



KUALA TERENGGANU

PERSETUJUAN PERUNTUKAN  
DOKUMEN PELAKSANAAN INGGIRAN  
KERTUH KERAJAAN PERUNTUKAN DAERAH  
(DRU-GRD)

TAHUN INGGIRAN 2024

Berdasarkan hasil verifikasi Tim Inggiran Pemantauan Daerah atas seluruh dokumen pelaksanaan inggirar seluruh hata pengira daerah.

- A. Nama : MUKHARABU DAARAH, S.M.A.  
B. NIP : 19600219-66001004  
C. Jawatan : KEPALA DINAS KESKAWATAN, POKOKBLOK DAN PERUMAHAN  
DAN KELUARGA BERTAMBAH

melakukai untuk dibekal pengesahan atas dokumen pelaksanaan inggirar seluruh hata pengira daerah Pemantauan Kib Jember sebagai dasar pelaksanaan inggirar daerah Tahun Inggiran 2024.

Kode	Nama Formulir
DRU-GRD	Ringkasan DRU-GRD
DRU-PENDAPATAN GRD	Rincian Inggiran Pendapatan GRD
DRU-BELANJA GRD	Rincian Inggiran Belanja GRD
DRU-PERKHIDMATAN GRD	Rincian Inggiran Perkhidmatan Daerah GRD

Dokumen diampikan dan dipaparkan sebagaimana mestinya.

Daftar Jelm,  
Semarak Daerah

Jember, Tanggal 02 Januari 2024  
Daftar Jelm,  
PAGD

**ABDUL RAHMAN S.M.A.**  
NIP. 19760317196021001

**YUSUF HANIKET S.M.A.**  
NIP. 19661119196021001



KIKURITON 2022

DAFTAR PELAYANAN KHARISMA  
ARTIKEL KEBU KEBUNGGALAN SUSTAIN  
(DRU-KIPO)

TAHUN ANGGARAN 2022

- URUSAN PEMERINTAHAN** : 1 - URUSAN PEMERINTAHAN MILIS YANG BERKAITAN DENGAN PELAYANAN  
DASAR  
: 2 - URUSAN PEMERINTAHAN MILIS YANG TIDAK BERKAITAN DENGAN  
PELAYANAN DASAR
- SISWA URUSAN** : 1 - IS - URUSAN PEMERINTAHAN & DUNG KEBERHUKUM  
: 2 - URUSAN PEMERINTAHAN & DUNG PENGENDALIAN PENDUDUK DAN  
KELUARGA BERENCANA
- ORGANISASI** : 1 - IS - L - N - 0000 0000 - DINAS KESEHATAN, PENGENDALIAN PENDUDUK DAN  
KELUARGA BERENCANA

- A. Nama** : MUHAMMAD SAMUDRA, S.K.M &  
**B. NIP** : 1992070919920001  
**C. Jabatan** : KEPALA DINAS KESEHATAN, PENGENDALIAN PENDUDUK  
DAN KELUARGA BERENCANA

Nama	Nama Rambu
DRU MUHAMMAD SAMUDRA S.K.M	Rambu Anggaran Pendapatan S.K.P.D
DRU MUHAMMAD SAMUDRA S.K.M	Rambu Anggaran Belanja S.K.P.D
DRU MUHAMMAD SAMUDRA S.K.M	Rambu Anggaran Pembelian Daerah S.K.P.D

Darmasiah,  
RHD

Jember, Tanggal 02 Januari 2022  
Pangguna Anggaran

MUHAMMAD SAMUDRA, S.K.M  
NIP. 1992070919920001



**DOKUMEN PELANGKARAN ANGGARAN  
LINTAS KECUKUPAN DAERAH**

**KEWILAYAHAN KOTA JOHORE  
TAHUN ANGGARAN 2024**

DPA-SKPD

Nomor : DPA.11.01.14.00.01.000001/2024

Organisasi : 1.02.14.00.01.0000 - DINAS KESEHATAN, PENGENDALIAN PENYAKIT DAN KESELAMATAN BERSEKUTU

**Rincian Dokumen Pelaksanaan Anggaran Pendapatan dan Belanja Daerah  
Kecamatan Kota Johore**

Kode Belanja	Uraian	Jumlah (Rp)
4 1	KEWILAYAHAN KOTA JOHORE (M/D)	Rp713.014.044.070,47
4 1 01	Pembelian Daerah	Rp713.014.044.070,47
	<b>Jumlah Pembelian</b>	Rp713.014.044.070,47
5 1	SELURUH OPERASI	Rp1.268.254.941.077,34
5 1 01	Belanja Pegawai	Rp160.767.046.201,40
5 1 02	Belanja Barang dan Jasa	Rp1.017.487.894.875,94
5 2	SELURUH MODAL	Rp113.026.129.268,30
5 2 01	Belanja Modal Peralatan dan Meubel	Rp66.602.009.001,00
5 2 02	Belanja Modal Gedung dan Bangunan	Rp32.260.766.877,00
5 2 03	Belanja Modal Jalan, Jembatan, dan Irigasi	Rp0.000.000,00
5 2 04	Belanja Modal Aset Tetap Lainnya	Rp0.000.000,00
5 2 05	Belanja Modal Aset Lainnya	Rp0.000.000,00
	<b>Jumlah Belanja</b>	Rp1.014.791.074.010,00
	<b>Total Surplus/Defisit</b>	(Rp716.766.479.270,19)
	<b>Jumlah Realisasi Pembayaran</b>	Rp0,00
	<b>Jumlah Pengeluaran Pembayaran</b>	Rp0,00
	<b>Pembayaran Neto</b>	Rp0,00

Rencana Realisasi Pembayaran per Bulan (Rp)		Rencana Realisasi Rencana Pembelian Dana per Bulan (Rp)	
Januari	Rp63.266.756.171,40	Januari	Rp114.891.044.046,79
Februari	Rp63.266.756.188,60	Februari	Rp116.060.842.756,60
Maret	Rp63.266.756.104,60	Maret	Rp117.209.107.407,10
April	Rp63.266.756.104,60	April	Rp116.891.756.826,60
Mai	Rp63.266.756.104,60	Mai	Rp115.140.816.000,00
Juni	Rp63.266.756.104,60	Juni	Rp115.175.839.000,00
Juli	Rp63.870.060.060,17	Juli	Rp116.010.039.076,60
Agustus	Rp63.870.060.060,17	Agustus	Rp116.808.888.714,00
September	Rp63.870.060.060,17	September	Rp117.776.885.000,00
Oktober	Rp63.870.060.060,17	Oktober	Rp66.047.810.000,00
November	Rp63.870.060.060,17	November	Rp66.199.086.000,00
Desember	Rp63.870.060.060,17	Desember	Rp67.222.139.076,60
<b>Jumlah</b>	<b>Rp752.094.364.876,00</b>	<b>Jumlah</b>	<b>Rp1.014.791.074.010,00</b>

Jember, Tiga 01 Januari 2024  
  
**KEWILAYAHAN KOTA JOHORE**  
**DINAS KESEHATAN, PENGENDALIAN PENYAKIT DAN KESELAMATAN BERSEKUTU**  
**Makmur, 14, Kelurahan Makmur, Kecamatan Makmur, Kota Johore**

Mergawati,  
SKPD

**WILHAYATUMUDA, S.S. S.P.**  
 SIP 19040701940010001

**Tim Anggaran Pemeliharaan Daerah**

No.	Nama	NIP	Jabatan	Tanda Tangan
1.	H. HODODO JULIANTO	1960721140010001	TUPO BURESU	
2.	HULIANGI HARAHURTI, S.S. S.P.	1960721140010001	TUPOBRIKO	

**DAFTAR MENYALURAN ANGGARAN  
DAFTAR KERJA PERANGKAT DAERAH  
KABUPATEN JEMBER  
TAHUN ANGGARAN 2020**

**FORMULIR  
EPA/PENDANAAN  
MPO**

Surat : DPMA/VI.02.2/14.3.0001.00000/2020

Opinion : 1.02.2.14.3.01.02.000 - DAFTAR KEBUTUHAN PENGELOMPOKAN/PEKERJA DAN KELUARGA BERENCANA

Rincian: Subunit Pelaksanaan Anggaran Pendapatan dan Belanja Daerah  
Subunit Kerja Perangkat Daerah

Kode Rekening	Uraian	Rincian Pembelian			Jumlah (Rp)
		Barang	Jasa	Tenaga	
<b>1.02.2.14.3.01.02.000</b>	<b>DAFTAR KEBUTUHAN PENGELOMPOKAN/PEKERJA DAN KELUARGA BERENCANA</b>				<b>Rp1.200.000.000,00</b>
4	PENDAPATAN DAERAH				Rp1.200.000.000,00
4.7	PENDAPATAN ASLI DAERAH (PAD)				Rp1.200.000.000,00
4.7.02	Retribusi Daerah				Rp1.200.000.000,00
4.7.02.01	Retribusi Jasa Umum				Rp1.200.000.000,00
4.7.02.01.001	Retribusi Pelayanan Keolahragaan				Rp1.200.000.000,00
4.7.02.01.01.0000	Retribusi Pelayanan Keolahragaan di Tempat Pelayanan Keolahragaan Lainnya yang Berjasa				Rp1.200.000.000,00
	- Retribusi Pelayanan Keolahragaan di Tempat Pelayanan Keolahragaan Lainnya yang Berjasa				
	- Retribusi Pelayanan Keolahragaan di Tempat Pelayanan Keolahragaan Lainnya yang Berjasa (Pendaftaran MPTD Lainnya Jember)				
	Retribusi Pelayanan Keolahragaan di Tempat Pelayanan Keolahragaan Lainnya yang Berjasa	1	Tidak	1 Tahun	Rp1.000.000.000,00
<b>1.02.2.14.3.01.02.001</b>	<b>PENDANAAN KEMISKINAN</b>				<b>Rp3.496.437.250,00</b>
4	PENDAPATAN DAERAH				Rp3.496.437.250,00
4.7	PENDAPATAN ASLI DAERAH (PAD)				Rp3.496.437.250,00
4.7.02	Retribusi Daerah				Rp3.496.437.250,00
4.7.02.01	Retribusi Jasa Umum				Rp3.496.437.250,00
4.7.02.01.001	Retribusi Pelayanan Keolahragaan				Rp3.496.437.250,00
4.7.02.01.01.0000	Retribusi Pelayanan Keolahragaan di Perkotaan				Rp3.496.437.250,00
	- Retribusi Pelayanan Keolahragaan di Perkotaan				
	- Retribusi Pelayanan Keolahragaan di Perkotaan				
	Retribusi Pelayanan Keolahragaan di Perkotaan	1	Tidak	1 Tahun	Rp3.000.000.000,00
<b>1.02.2.14.3.01.02.002</b>	<b>PENDANAAN CARIAN</b>				<b>Rp2.400.000.000,00</b>
4	PENDAPATAN DAERAH				Rp2.400.000.000,00
4.7	PENDAPATAN ASLI DAERAH (PAD)				Rp2.400.000.000,00
4.7.02	Retribusi Daerah				Rp2.400.000.000,00
4.7.02.01	Retribusi Jasa Umum				Rp2.400.000.000,00
4.7.02.01.001	Retribusi Pelayanan Keolahragaan				Rp2.400.000.000,00
4.7.02.01.01.0000	Retribusi Pelayanan Keolahragaan di Perkotaan				Rp2.400.000.000,00
	- Retribusi Pelayanan Keolahragaan di Perkotaan				
	- Pendaftaran B.02 dari Perkotaan CARIAN				
	Retribusi Pelayanan Keolahragaan di Perkotaan	1	Tidak	1 Tahun	Rp2.000.000.000,00
<b>1.02.2.14.3.01.02.003</b>	<b>PENDANAAN BUKUMBAK</b>				<b>Rp4.100.000.000,00</b>
4	PENDAPATAN DAERAH				Rp4.100.000.000,00
4.7	PENDAPATAN ASLI DAERAH (PAD)				Rp4.100.000.000,00
4.7.02	Retribusi Daerah				Rp4.100.000.000,00
4.7.02.01	Retribusi Jasa Umum				Rp4.100.000.000,00
4.7.02.01.001	Retribusi Pelayanan Keolahragaan				Rp4.100.000.000,00
4.7.02.01.01.0000	Retribusi Pelayanan Keolahragaan di Perkotaan				Rp4.100.000.000,00
	- Retribusi Pelayanan Keolahragaan di Perkotaan				
	- Pendaftaran B.02 di Perkotaan Sarawakan				
	Retribusi Pelayanan Keolahragaan di Perkotaan	1	Tidak	1 Tahun	Rp4.100.000.000,00

Kode Rekening	Uraian	Rincian Pembelian			Jumlah
		Volume	Satuan	Tarif/Harga	Rp/
1.22.2.14.3.01.02.004	PLSDIRNAS TERBOREUD				Rp3.143.049.234,00
4	PENDAPAIAN DREKSI				Rp3.143.049.234,00
4.1	PENDAPAIAN ASLI DAERAH (PAD)				Rp3.143.049.234,00
4.1.02	Retribusi Daerah				Rp3.143.049.234,00
4.1.02.01	Retribusi Jasa Umum				Rp3.143.049.234,00
4.1.02.01.001	Retribusi Pelayanan Kebersihan				Rp3.143.049.234,00
4.1.02.01.001.0001	Retribusi Pelayanan Kebersihan & Pemukiman				Rp3.143.049.234,00
	-- Retribusi Pelayanan Kebersihan & Pemukiman				
	-- Retribusi Pelayanan Kebersihan & Pemukiman				
	Retribusi Pelayanan Kebersihan & Pemukiman	1	Tahun	1 Tahun	Rp3.143.049.234,00
1.22.2.14.3.01.02.005	PLSDIRNAS PUGES				Rp4.376.882.612,50
4	PENDAPAIAN DREKSI				Rp4.376.882.612,50
4.1	PENDAPAIAN ASLI DAERAH (PAD)				Rp4.376.882.612,50
4.1.02	Retribusi Daerah				Rp4.376.882.612,50
4.1.02.01	Retribusi Jasa Umum				Rp4.376.882.612,50
4.1.02.01.001	Retribusi Pelayanan Kebersihan				Rp4.376.882.612,50
4.1.02.01.001.0001	Retribusi Pelayanan Kebersihan & Pemukiman				Rp4.376.882.612,50
	-- Retribusi Pelayanan Kebersihan & Pemukiman				
	-- Retribusi Pelayanan Kebersihan & Pemukiman				
	Retribusi Pelayanan Kebersihan & Pemukiman	1	Tahun	1 Tahun	Rp4.376.882.612,50
1.22.2.14.3.01.02.006	PLSDIRNAS KASTIB				Rp3.495.699.280,00
4	PENDAPAIAN DREKSI				Rp3.495.699.280,00
4.1	PENDAPAIAN ASLI DAERAH (PAD)				Rp3.495.699.280,00
4.1.02	Retribusi Daerah				Rp3.495.699.280,00
4.1.02.01	Retribusi Jasa Umum				Rp3.495.699.280,00
4.1.02.01.001	Retribusi Pelayanan Kebersihan				Rp3.495.699.280,00
4.1.02.01.001.0001	Retribusi Pelayanan Kebersihan & Pemukiman				Rp3.495.699.280,00
	-- Retribusi Pelayanan Kebersihan & Pemukiman				
	-- Retribusi Pelayanan Kebersihan & Pemukiman				
	Retribusi Pelayanan Kebersihan & Pemukiman	1	Tahun	1 Tahun	Rp3.495.699.280,00
1.22.2.14.3.01.02.007	PLSDIRNAS BULOGAR				Rp3.396.424.621,00
4	PENDAPAIAN DREKSI				Rp3.396.424.621,00
4.1	PENDAPAIAN ASLI DAERAH (PAD)				Rp3.396.424.621,00
4.1.02	Retribusi Daerah				Rp3.396.424.621,00
4.1.02.01	Retribusi Jasa Umum				Rp3.396.424.621,00
4.1.02.01.001	Retribusi Pelayanan Kebersihan				Rp3.396.424.621,00
4.1.02.01.001.0001	Retribusi Pelayanan Kebersihan & Pemukiman				Rp3.396.424.621,00
	-- Retribusi Pelayanan Kebersihan & Pemukiman				
	-- Retribusi Pelayanan Kebersihan & Pemukiman				
	Retribusi Pelayanan Kebersihan & Pemukiman	1	Tahun	1 Tahun	Rp3.396.424.621,00
1.22.2.14.3.01.02.008	PLSDIRNAS CULJER				Rp4.345.611.280,00
4	PENDAPAIAN DREKSI				Rp4.345.611.280,00
4.1	PENDAPAIAN ASLI DAERAH (PAD)				Rp4.345.611.280,00
4.1.02	Retribusi Daerah				Rp4.345.611.280,00
4.1.02.01	Retribusi Jasa Umum				Rp4.345.611.280,00
4.1.02.01.001	Retribusi Pelayanan Kebersihan				Rp4.345.611.280,00
4.1.02.01.001.0001	Retribusi Pelayanan Kebersihan & Pemukiman				Rp4.345.611.280,00
	-- Retribusi Pelayanan Kebersihan & Pemukiman				
	-- Retribusi Pelayanan Kebersihan & Pemukiman				
	Retribusi Pelayanan Kebersihan & Pemukiman	1	Tahun	1 Tahun	Rp4.345.611.280,00

Kode Rekening	Uraian	Rincian Pembelian			Jumlah
		Volume	Satuan	Tariff/nya	(Rp)
	-- Retribusi Pelayanan Kesehatan & Perawatan				
	Retribusi Pelayanan Kesehatan & Perawatan	1	Tahun	1 Tahun	Rp1.000.000.000,00
1.02.2.14.0.01.02.000	<b>PSIKIATRIK ARSULU</b>				<b>Rp1.400.027.000,00</b>
4	PENDAPATAN DAERAH				Rp1.400.027.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp1.400.027.000,00
4.1.02	Retribusi Daerah				Rp1.400.027.000,00
4.1.02.01	Retribusi Jasa Umum				Rp1.400.027.000,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp1.400.027.000,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Perawatan				Rp1.400.027.000,00
	-- Retribusi Pelayanan Kesehatan & Perawatan				
	-- Retribusi Pelayanan Kesehatan & Perawatan				
	Retribusi Pelayanan Kesehatan & Perawatan	1	Tahun	1 Tahun	Rp1.000.000.000,00
1.02.2.14.0.01.02.010	<b>PSIKIATRIK SABRANG</b>				<b>Rp1.400.000.000,00</b>
4	PENDAPATAN DAERAH				Rp1.400.000.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp1.400.000.000,00
4.1.02	Retribusi Daerah				Rp1.400.000.000,00
4.1.02.01	Retribusi Jasa Umum				Rp1.400.000.000,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp1.400.000.000,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Perawatan				Rp1.400.000.000,00
	-- Retribusi Pelayanan Kesehatan & Perawatan				
	-- Retribusi Pelayanan Kesehatan & Perawatan				
	Retribusi Pelayanan Kesehatan & Perawatan	1	Tahun	1 Tahun	Rp1.000.000.000,00
1.02.2.14.0.01.02.011	<b>PSIKIATRIK ARSUNGGAH</b>				<b>Rp1.200.000.000,00</b>
4	PENDAPATAN DAERAH				Rp1.200.000.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp1.200.000.000,00
4.1.02	Retribusi Daerah				Rp1.200.000.000,00
4.1.02.01	Retribusi Jasa Umum				Rp1.200.000.000,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp1.200.000.000,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Perawatan				Rp1.200.000.000,00
	-- Retribusi Pelayanan Kesehatan & Perawatan				
	-- Retribusi Pelayanan Kesehatan & Perawatan				
	Retribusi Pelayanan Kesehatan & Perawatan	1	Tahun	1 Tahun	Rp1.000.000.000,00
1.02.2.14.0.01.02.012	<b>PSIKIATRIK TEMPOREJIS</b>				<b>Rp1.200.000.000,00</b>
4	PENDAPATAN DAERAH				Rp1.200.000.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp1.200.000.000,00
4.1.02	Retribusi Daerah				Rp1.200.000.000,00
4.1.02.01	Retribusi Jasa Umum				Rp1.200.000.000,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp1.200.000.000,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Perawatan				Rp1.200.000.000,00
	-- Retribusi Pelayanan Kesehatan & Perawatan				
	-- Retribusi Pelayanan Kesehatan & Perawatan				
	Retribusi Pelayanan Kesehatan & Perawatan	1	Tahun	1 Tahun	Rp1.000.000.000,00
1.02.2.14.0.01.02.013	<b>PSIKIATRIK CIPAYANG</b>				<b>Rp1.700.790.000,00</b>
4	PENDAPATAN DAERAH				Rp1.700.790.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp1.700.790.000,00
4.1.02	Retribusi Daerah				Rp1.700.790.000,00
4.1.02.01	Retribusi Jasa Umum				Rp1.700.790.000,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp1.700.790.000,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Perawatan				Rp1.700.790.000,00
	-- Retribusi Pelayanan Kesehatan & Perawatan				
	-- Retribusi Pelayanan Kesehatan & Perawatan				
	Retribusi Pelayanan Kesehatan & Perawatan	1	Tahun	1 Tahun	Rp1.000.000.000,00

Kode Rekening	Uraian	Elector Perimbangan			Jumlah
		Belanja	Saluran	Tarif/Revisi	Rp/
4.1.02.11.001.0000	Beban Pelayanan Kesehatan & Pekerjaan				Rp1.132.735.168,00
	- Beban Pelayanan Kesehatan & Pekerjaan				
	- Beban Pelayanan Kesehatan & Pekerjaan				
	Beban Pelayanan Kesehatan & Pekerjaan	1	Tetap	1 Tetap	Rp1.132.735.168,00
1.02.14.00.02.0011	<b>PENDAPPAK MELI</b>				<b>Rp1.146.133.564,00</b>
4	PENDAPPAK DASAR				Rp1.146.133.564,00
4.1	PENDAPPAK ASLI DASAR (PAD)				Rp1.146.133.564,00
4.1.02	Beban Dasar				Rp1.146.133.564,00
4.1.02.11	Beban Jasa Umum				Rp1.146.133.564,00
4.1.02.11.001	Beban Pelayanan Kesehatan				Rp1.146.133.564,00
4.1.02.11.001.0000	Beban Pelayanan Kesehatan & Pekerjaan				Rp1.146.133.564,00
	- Beban Pelayanan Kesehatan & Pekerjaan				
	- Beban Pelayanan Kesehatan & Pekerjaan				
	Beban Pelayanan Kesehatan & Pekerjaan	1	Tetap	1 Tetap	Rp1.146.133.564,00
1.02.14.00.02.0011	<b>PENDAPPAK MELI 2</b>				<b>Rp1.180.000.204,00</b>
4	PENDAPPAK DASAR				Rp1.180.000.204,00
4.1	PENDAPPAK ASLI DASAR (PAD)				Rp1.180.000.204,00
4.1.02	Beban Dasar				Rp1.180.000.204,00
4.1.02.11	Beban Jasa Umum				Rp1.180.000.204,00
4.1.02.11.001	Beban Pelayanan Kesehatan				Rp1.180.000.204,00
4.1.02.11.001.0000	Beban Pelayanan Kesehatan & Pekerjaan				Rp1.180.000.204,00
	- Beban Pelayanan Kesehatan & Pekerjaan				
	- Beban Pelayanan Kesehatan & Pekerjaan				
	Beban Pelayanan Kesehatan & Pekerjaan	1	Tetap	1 Tetap	Rp1.180.000.204,00
1.02.14.00.02.0011	<b>PENDAPPAK MELI 3</b>				<b>Rp1.437.150.097,00</b>
4	PENDAPPAK DASAR				Rp1.437.150.097,00
4.1	PENDAPPAK ASLI DASAR (PAD)				Rp1.437.150.097,00
4.1.02	Beban Dasar				Rp1.437.150.097,00
4.1.02.11	Beban Jasa Umum				Rp1.437.150.097,00
4.1.02.11.001	Beban Pelayanan Kesehatan				Rp1.437.150.097,00
4.1.02.11.001.0000	Beban Pelayanan Kesehatan & Pekerjaan				Rp1.437.150.097,00
	- Beban Pelayanan Kesehatan & Pekerjaan				
	- Beban Pelayanan Kesehatan & Pekerjaan				
	Beban Pelayanan Kesehatan & Pekerjaan	1	Tetap	1 Tetap	Rp1.437.150.097,00
1.02.14.00.02.0011	<b>PENDAPPAK MELI 4</b>				<b>Rp5.790.000.283,00</b>
4	PENDAPPAK DASAR				Rp5.790.000.283,00
4.1	PENDAPPAK ASLI DASAR (PAD)				Rp5.790.000.283,00
4.1.02	Beban Dasar				Rp5.790.000.283,00
4.1.02.11	Beban Jasa Umum				Rp5.790.000.283,00
4.1.02.11.001	Beban Pelayanan Kesehatan				Rp5.790.000.283,00
4.1.02.11.001.0000	Beban Pelayanan Kesehatan & Pekerjaan				Rp5.790.000.283,00
	- Beban Pelayanan Kesehatan & Pekerjaan				
	- Beban Pelayanan Kesehatan & Pekerjaan				
	Beban Pelayanan Kesehatan & Pekerjaan	1	Tetap	1 Tetap	Rp5.790.000.283,00
1.02.14.00.02.0011	<b>PENDAPPAK MELI 5</b>				<b>Rp1.500.340.000,00</b>
4	PENDAPPAK DASAR				Rp1.500.340.000,00
4.1	PENDAPPAK ASLI DASAR (PAD)				Rp1.500.340.000,00
4.1.02	Beban Dasar				Rp1.500.340.000,00

Kode Rekening	Uraian	Rincian Pembelian			Jumlah
		Indena	Sukra	Tarbiyyah	(Rp)
4.1.02.01	Beban Jasa Umum				Rp4.500.240.000,00
4.1.02.01.001	Beban Pelayanan Kesehatan				Rp4.500.240.000,00
4.1.02.01.001.00001	Beban Pelayanan Kesehatan & Puskesmas				Rp4.500.240.000,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan & Puskesmas				
	Beban Pelayanan Kesehatan & Puskesmas	0	Tidak	1 Tidak	Rp4.500.240.000,00
1.02.2.14.0.01.02.001	PENDAPATAN KEMUNGKINAN				Rp7.745.120.000,00
4	PENDAPATAN DAERAH				Rp7.745.120.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp7.745.120.000,00
4.1.02	Beban Surat				Rp7.745.120.000,00
4.1.02.01	Beban Jasa Umum				Rp7.745.120.000,00
4.1.02.01.001	Beban Pelayanan Kesehatan				Rp7.745.120.000,00
4.1.02.01.001.00001	Beban Pelayanan Kesehatan & Puskesmas				Rp7.745.120.000,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan & Puskesmas				
	Beban Pelayanan Kesehatan & Puskesmas	0	Tidak	1 Tidak	Rp7.745.120.000,00
1.02.2.14.0.01.02.002	PENDAPATAN ALIYAH				Rp7.015.260.075,79
4	PENDAPATAN DAERAH				Rp7.015.260.075,79
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp7.015.260.075,79
4.1.02	Beban Surat				Rp7.015.260.075,79
4.1.02.01	Beban Jasa Umum				Rp7.015.260.075,79
4.1.02.01.001	Beban Pelayanan Kesehatan				Rp7.015.260.075,79
4.1.02.01.001.00001	Beban Pelayanan Kesehatan & Puskesmas				Rp7.015.260.075,79
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan & Puskesmas				
	Beban Pelayanan Kesehatan & Puskesmas	0	Tidak	1 Tidak	Rp7.015.260.075,79
1.02.2.14.0.01.02.003	PENDAPATAN KAWANMURAH				Rp3.125.000.000,00
4	PENDAPATAN DAERAH				Rp3.125.000.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp3.125.000.000,00
4.1.02	Beban Surat				Rp3.125.000.000,00
4.1.02.01	Beban Jasa Umum				Rp3.125.000.000,00
4.1.02.01.001	Beban Pelayanan Kesehatan				Rp3.125.000.000,00
4.1.02.01.001.00001	Beban Pelayanan Kesehatan & Puskesmas				Rp3.125.000.000,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan & Puskesmas				
	Beban Pelayanan Kesehatan & Puskesmas	0	Tidak	1 Tidak	Rp3.125.000.000,00
1.02.2.14.0.01.02.004	PENDAPATAN RAMBANG				Rp4.550.207.107,00
4	PENDAPATAN DAERAH				Rp4.550.207.107,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp4.550.207.107,00
4.1.02	Beban Surat				Rp4.550.207.107,00
4.1.02.01	Beban Jasa Umum				Rp4.550.207.107,00
4.1.02.01.001	Beban Pelayanan Kesehatan				Rp4.550.207.107,00
4.1.02.01.001.00001	Beban Pelayanan Kesehatan & Puskesmas				Rp4.550.207.107,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan & Puskesmas				
	Beban Pelayanan Kesehatan & Puskesmas	0	Tidak	1 Tidak	Rp4.550.207.107,00
1.02.2.14.0.01.02.005	PENDAPATAN SALING				Rp3.110.070.719,00
4	PENDAPATAN DAERAH				Rp3.110.070.719,00

Kode Rekening	Uraian	Rincian Pembelian			Jumlah
		Volume	Satuan	Tariff/nya	Rp/
4.1	PENDAPATAN ASU (ASRA) (PAE)				Rp1.110.578.719,00
4.1.01	Beban Sewa				Rp1.110.578.719,00
4.1.01.01	Beban Jasa Umum				Rp1.110.578.719,00
4.1.01.01.01	Beban Pelayanan Kesehatan				Rp1.110.578.719,00
4.1.01.01.01.0001	Beban Pelayanan Kesehatan di Puskesmas				Rp1.110.578.719,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan di Puskesmas				
	Beban Pelayanan Kesehatan di Puskesmas	1	Tahun	1 Tahun	Rp1.110.578.719,00
1.02.2.14.0.01.02.004	PLN (SPPDRD BOGOR)				Rp1.496.489.160,00
4	PENDAPATAN DIPA				Rp1.496.489.160,00
4.1	PENDAPATAN ASU (ASRA) (PAE)				Rp1.496.489.160,00
4.1.01	Beban Sewa				Rp1.496.489.160,00
4.1.01.01	Beban Jasa Umum				Rp1.496.489.160,00
4.1.01.01.01	Beban Pelayanan Kesehatan				Rp1.496.489.160,00
4.1.01.01.01.0001	Beban Pelayanan Kesehatan di Puskesmas				Rp1.496.489.160,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan di Puskesmas				
	Beban Pelayanan Kesehatan di Puskesmas	1	Tahun	1 Tahun	Rp1.496.489.160,00
1.02.2.14.0.01.02.005	PLN (SPPDRD BOGOR)				Rp1.877.095.187,00
4	PENDAPATAN DIPA				Rp1.877.095.187,00
4.1	PENDAPATAN ASU (ASRA) (PAE)				Rp1.877.095.187,00
4.1.01	Beban Sewa				Rp1.877.095.187,00
4.1.01.01	Beban Jasa Umum				Rp1.877.095.187,00
4.1.01.01.01	Beban Pelayanan Kesehatan				Rp1.877.095.187,00
4.1.01.01.01.0001	Beban Pelayanan Kesehatan di Puskesmas				Rp1.877.095.187,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan di Puskesmas				
	Beban Pelayanan Kesehatan di Puskesmas	1	Tahun	1 Tahun	Rp1.877.095.187,00
1.02.2.14.0.01.02.006	PLN (SPPDRD BOGOR)				Rp1.210.535.160,00
4	PENDAPATAN DIPA				Rp1.210.535.160,00
4.1	PENDAPATAN ASU (ASRA) (PAE)				Rp1.210.535.160,00
4.1.01	Beban Sewa				Rp1.210.535.160,00
4.1.01.01	Beban Jasa Umum				Rp1.210.535.160,00
4.1.01.01.01	Beban Pelayanan Kesehatan				Rp1.210.535.160,00
4.1.01.01.01.0001	Beban Pelayanan Kesehatan di Puskesmas				Rp1.210.535.160,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan di Puskesmas				
	Beban Pelayanan Kesehatan di Puskesmas	1	Tahun	1 Tahun	Rp1.210.535.160,00
1.02.2.14.0.01.02.007	PLN (SPPDRD BOGOR)				Rp1.395.138.248,58
4	PENDAPATAN DIPA				Rp1.395.138.248,58
4.1	PENDAPATAN ASU (ASRA) (PAE)				Rp1.395.138.248,58
4.1.01	Beban Sewa				Rp1.395.138.248,58
4.1.01.01	Beban Jasa Umum				Rp1.395.138.248,58
4.1.01.01.01	Beban Pelayanan Kesehatan				Rp1.395.138.248,58
4.1.01.01.01.0001	Beban Pelayanan Kesehatan di Puskesmas				Rp1.395.138.248,58
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan di Puskesmas				
	Beban Pelayanan Kesehatan di Puskesmas	1	Tahun	1 Tahun	Rp1.395.138.248,58

Kode Rekening	Uraian	Rincian Pembelian			Jumlah
		Volume	Satuan	Tariff/Harga	Rp/
1.22.2.14.3.01.02.003	PLWIDIRAS JOMBANG				Rp3.164.687.272,00
4	PENDAPAIAN DREKSI				Rp3.164.687.272,00
4.1	PENDAPAIAN ASLI (PAD)				Rp3.164.687.272,00
4.1.02	Retribusi Daerah				Rp3.164.687.272,00
4.1.02.01	Retribusi Jasa Umum				Rp3.164.687.272,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp3.164.687.272,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Puskesmas				Rp3.164.687.272,00
	-- Retribusi Pelayanan Kesehatan di Puskesmas				
	-- Retribusi Pelayanan Kesehatan & Puskesmas Jombang				
	Retribusi Pelayanan Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.164.687.272,00
1.22.2.14.3.01.02.004	PLWIDIRAS SAMBUTAN				Rp3.210.887.391,00
4	PENDAPAIAN DREKSI				Rp3.210.887.391,00
4.1	PENDAPAIAN ASLI (PAD)				Rp3.210.887.391,00
4.1.02	Retribusi Daerah				Rp3.210.887.391,00
4.1.02.01	Retribusi Jasa Umum				Rp3.210.887.391,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp3.210.887.391,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Puskesmas				Rp3.210.887.391,00
	-- Retribusi Pelayanan Kesehatan & Puskesmas				
	-- Retribusi Pelayanan Kesehatan & Puskesmas Sambutan				
	Retribusi Pelayanan Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.210.887.391,00
1.22.2.14.3.01.02.005	PLWIDIRAS KOMBINGRAY				Rp3.464.716.445,00
4	PENDAPAIAN DREKSI				Rp3.464.716.445,00
4.1	PENDAPAIAN ASLI (PAD)				Rp3.464.716.445,00
4.1.02	Retribusi Daerah				Rp3.464.716.445,00
4.1.02.01	Retribusi Jasa Umum				Rp3.464.716.445,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp3.464.716.445,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Puskesmas				Rp3.464.716.445,00
	-- Retribusi Pelayanan Kesehatan & Puskesmas				
	-- Retribusi Pelayanan Kesehatan & Puskesmas KOMBINGRAY				
	Retribusi Pelayanan Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.464.716.445,00
1.22.2.14.3.01.02.006	PLWIDIRAS TAMBORA				Rp3.241.023.429,23
4	PENDAPAIAN DREKSI				Rp3.241.023.429,23
4.1	PENDAPAIAN ASLI (PAD)				Rp3.241.023.429,23
4.1.02	Retribusi Daerah				Rp3.241.023.429,23
4.1.02.01	Retribusi Jasa Umum				Rp3.241.023.429,23
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp3.241.023.429,23
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Puskesmas				Rp3.241.023.429,23
	-- Retribusi Pelayanan Kesehatan & Puskesmas				
	-- Retribusi Pelayanan Kesehatan & Puskesmas Tambora				
	Retribusi Pelayanan Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.241.023.429,23
1.22.2.14.3.01.02.007	PLWIDIRAS KLABANG				Rp3.091.056.168,00
4	PENDAPAIAN DREKSI				Rp3.091.056.168,00
4.1	PENDAPAIAN ASLI (PAD)				Rp3.091.056.168,00
4.1.02	Retribusi Daerah				Rp3.091.056.168,00
4.1.02.01	Retribusi Jasa Umum				Rp3.091.056.168,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp3.091.056.168,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Puskesmas				Rp3.091.056.168,00
	-- Retribusi Pelayanan Kesehatan & Puskesmas				
	-- Retribusi Pelayanan Kesehatan & Puskesmas KLABANG				
	Retribusi Pelayanan Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.091.056.168,00

Kode Rekening	Uraian	Rincian Pembelian			Jumlah
		Volume	Satuan	Tariff/Harga	(Rp)
-- Restoran Polyaner Kesehatan & Puskesmas Klakhar					
	Restoran Polyaner Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.000.000.000,00
1.02.2.14.0.01.02.001	<b>PENGELOMPOK BANGGALAN</b>				<b>Rp3.000.000.000,00</b>
4	PENDAPATAN DAERAH				Rp3.000.000.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp3.000.000.000,00
4.1.02	Retribusi Daerah				Rp3.000.000.000,00
4.1.02.01	Retribusi Jasa Umum				Rp3.000.000.000,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp3.000.000.000,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Puskesmas				Rp3.000.000.000,00
-- Restoran Polyaner Kesehatan & Puskesmas					
-- Restoran Polyaner Kesehatan & Puskesmas Bangorand					
	Restoran Polyaner Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.000.000.000,00
1.02.2.14.0.01.02.004	<b>PENGELOMPOK BANGORAND</b>				<b>Rp3.000.000.000,00</b>
4	PENDAPATAN DAERAH				Rp3.000.000.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp3.000.000.000,00
4.1.02	Retribusi Daerah				Rp3.000.000.000,00
4.1.02.01	Retribusi Jasa Umum				Rp3.000.000.000,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp3.000.000.000,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Puskesmas				Rp3.000.000.000,00
-- Restoran Polyaner Kesehatan & Puskesmas					
-- Restoran Polyaner Kesehatan & Puskesmas Subong					
	Restoran Polyaner Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.000.000.000,00
1.02.2.14.0.01.02.005	<b>PENGELOMPOK PAUTI</b>				<b>Rp3.200.000.000,00</b>
4	PENDAPATAN DAERAH				Rp3.200.000.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp3.200.000.000,00
4.1.02	Retribusi Daerah				Rp3.200.000.000,00
4.1.02.01	Retribusi Jasa Umum				Rp3.200.000.000,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp3.200.000.000,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Puskesmas				Rp3.200.000.000,00
-- Restoran Polyaner Kesehatan & Puskesmas					
-- Restoran Polyaner Kesehatan & Puskesmas Padi					
	Restoran Polyaner Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.200.000.000,00
1.02.2.14.0.01.02.006	<b>PENGELOMPOK BANGORAND</b>				<b>Rp3.274.000.000,00</b>
4	PENDAPATAN DAERAH				Rp3.274.000.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp3.274.000.000,00
4.1.02	Retribusi Daerah				Rp3.274.000.000,00
4.1.02.01	Retribusi Jasa Umum				Rp3.274.000.000,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp3.274.000.000,00
4.1.02.01.001.00001	Retribusi Pelayanan Kesehatan & Puskesmas				Rp3.274.000.000,00
-- Restoran Polyaner Kesehatan & Puskesmas					
-- Restoran Polyaner Kesehatan & Puskesmas Subong					
	Restoran Polyaner Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.274.000.000,00
1.02.2.14.0.01.02.007	<b>PENGELOMPOK ARJASA</b>				<b>Rp4.400.000.000,00</b>
4	PENDAPATAN DAERAH				Rp4.400.000.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp4.400.000.000,00
4.1.02	Retribusi Daerah				Rp4.400.000.000,00
4.1.02.01	Retribusi Jasa Umum				Rp4.400.000.000,00
4.1.02.01.001	Retribusi Pelayanan Kesehatan				Rp4.400.000.000,00

Kode Rekening	Uraian	Rincian Pembelian			Jumlah
		Volume	Satuan	Tariff/Harga	Rp/
4.1.02.11.001.0000	Beban Pelayanan Kesehatan & Pekerjaan				Rp4.486.000.000,00
	- Beban Pelayanan Kesehatan & Pekerjaan				
	- Beban Pelayanan Kesehatan & Pekerjaan Agria				
	Beban Pelayanan Kesehatan & Pekerjaan	1	Tahun	1 Tahun	Rp4.486.000.000,00
1.02.14.001.02.004	<b>PENDONGKORAN</b>				Rp3.936.295.000,00
4	PENDAPATAN DAERAH				Rp3.936.295.000,00
4.7	PENDAPATAN ASLI DAERAH (PAD)				Rp3.936.295.000,00
4.1.02	Beban Sertak				Rp3.936.295.000,00
4.1.02.11	Beban Jasa Umum				Rp3.936.295.000,00
4.1.02.11.001	Beban Pelayanan Kesehatan				Rp3.936.295.000,00
4.1.02.11.001.0000	Beban Pelayanan Kesehatan & Pekerjaan				Rp3.936.295.000,00
	- Beban Pelayanan Kesehatan & Pekerjaan				
	- Beban Pelayanan Kesehatan & Pekerjaan Pakan				
	Beban Pelayanan Kesehatan & Pekerjaan	1	Tahun	1 Tahun	Rp3.936.295.000,00
1.02.14.001.02.005	<b>PENDONGKORAN</b>				Rp4.415.400.000,00
4	PENDAPATAN DAERAH				Rp4.415.400.000,00
4.7	PENDAPATAN ASLI DAERAH (PAD)				Rp4.415.400.000,00
4.1.02	Beban Sertak				Rp4.415.400.000,00
4.1.02.11	Beban Jasa Umum				Rp4.415.400.000,00
4.1.02.11.001	Beban Pelayanan Kesehatan				Rp4.415.400.000,00
4.1.02.11.001.0000	Beban Pelayanan Kesehatan & Pekerjaan				Rp4.415.400.000,00
	- Beban Pelayanan Kesehatan & Pekerjaan				
	- Beban Pelayanan Kesehatan & Pekerjaan Pakan				
	Beban Pelayanan Kesehatan & Pekerjaan	1	Tahun	1 Tahun	Rp4.415.400.000,00
1.02.14.001.02.006	<b>PENDONGKORAN</b>				Rp3.202.100.000,00
4	PENDAPATAN DAERAH				Rp3.202.100.000,00
4.7	PENDAPATAN ASLI DAERAH (PAD)				Rp3.202.100.000,00
4.1.02	Beban Sertak				Rp3.202.100.000,00
4.1.02.11	Beban Jasa Umum				Rp3.202.100.000,00
4.1.02.11.001	Beban Pelayanan Kesehatan				Rp3.202.100.000,00
4.1.02.11.001.0000	Beban Pelayanan Kesehatan & Pekerjaan				Rp3.202.100.000,00
	- Beban Pelayanan Kesehatan & Pekerjaan				
	- Beban Pelayanan Kesehatan & Pekerjaan Lainnya				
	Beban Pelayanan Kesehatan & Pekerjaan	1	Tahun	1 Tahun	Rp3.202.100.000,00
1.02.14.001.02.007	<b>PENDONGKORAN</b>				Rp3.004.675.000,00
4	PENDAPATAN DAERAH				Rp3.004.675.000,00
4.7	PENDAPATAN ASLI DAERAH (PAD)				Rp3.004.675.000,00
4.1.02	Beban Sertak				Rp3.004.675.000,00
4.1.02.11	Beban Jasa Umum				Rp3.004.675.000,00
4.1.02.11.001	Beban Pelayanan Kesehatan				Rp3.004.675.000,00
4.1.02.11.001.0000	Beban Pelayanan Kesehatan & Pekerjaan				Rp3.004.675.000,00
	- Beban Pelayanan Kesehatan & Pekerjaan				
	- Beban Pelayanan Kesehatan & Pekerjaan Lainnya				
	Beban Pelayanan Kesehatan & Pekerjaan	1	Tahun	1 Tahun	Rp3.004.675.000,00
1.02.14.001.02.008	<b>PENDONGKORAN</b>				Rp1.147.700.000,00
4	PENDAPATAN DAERAH				Rp1.147.700.000,00
4.7	PENDAPATAN ASLI DAERAH (PAD)				Rp1.147.700.000,00
4.1.02	Beban Sertak				Rp1.147.700.000,00

Kode Rekening	Uraian	Rincian Pembelian			Jumlah
		Volume	Satuan	Tarif/Harga	Rp/
4.1.02.01	Beban Jasa Umum				Rp1.147.793.188,00
4.1.02.01.001	Beban Pelayanan Kesehatan				Rp1.147.793.188,00
4.1.02.01.001.0049	Beban Pelayanan Kesehatan & Puskesmas				Rp1.147.793.188,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan & Puskesmas Kabupaten				
	Beban Pelayanan Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp1.147.793.188,00
1.02.14.00.02.004	<b>PENDAPATAN ASLI DAERAH</b>				Rp3.496.293.127,00
4	PENDAPATAN DAERAH				Rp3.496.293.127,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp3.496.293.127,00
4.1.02	Beban Surat				Rp3.496.293.127,00
4.1.02.01	Beban Jasa Umum				Rp3.496.293.127,00
4.1.02.01.001	Beban Pelayanan Kesehatan				Rp3.496.293.127,00
4.1.02.01.001.0049	Beban Pelayanan Kesehatan & Puskesmas				Rp3.496.293.127,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan & Puskesmas Jabat				
	Beban Pelayanan Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.496.293.127,00
1.02.14.00.02.004	<b>PENDAPATAN KALAMITAS</b>				Rp3.496.293.199,00
4	PENDAPATAN DAERAH				Rp3.496.293.199,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp3.496.293.199,00
4.1.02	Beban Surat				Rp3.496.293.199,00
4.1.02.01	Beban Jasa Umum				Rp3.496.293.199,00
4.1.02.01.001	Beban Pelayanan Kesehatan				Rp3.496.293.199,00
4.1.02.01.001.0049	Beban Pelayanan Kesehatan & Puskesmas				Rp3.496.293.199,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan & Puskesmas Kabupaten				
	Beban Pelayanan Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.496.293.199,00
1.02.14.00.02.004	<b>PENDAPATAN MANUFAKTUR</b>				Rp3.100.723.721,00
4	PENDAPATAN DAERAH				Rp3.100.723.721,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp3.100.723.721,00
4.1.02	Beban Surat				Rp3.100.723.721,00
4.1.02.01	Beban Jasa Umum				Rp3.100.723.721,00
4.1.02.01.001	Beban Pelayanan Kesehatan				Rp3.100.723.721,00
4.1.02.01.001.0049	Beban Pelayanan Kesehatan & Puskesmas				Rp3.100.723.721,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan & Puskesmas Mengli				
	Beban Pelayanan Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp3.100.723.721,00
1.02.14.00.02.004	<b>PENDAPATAN JEMBRONGAN</b>				Rp1.540.292.983,00
4	PENDAPATAN DAERAH				Rp1.540.292.983,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp1.540.292.983,00
4.1.02	Beban Surat				Rp1.540.292.983,00
4.1.02.01	Beban Jasa Umum				Rp1.540.292.983,00
4.1.02.01.001	Beban Pelayanan Kesehatan				Rp1.540.292.983,00
4.1.02.01.001.0049	Beban Pelayanan Kesehatan & Puskesmas				Rp1.540.292.983,00
	- Beban Pelayanan Kesehatan di Puskesmas				
	- Beban Pelayanan Kesehatan & Puskesmas Jember Kota				
	Beban Pelayanan Kesehatan & Puskesmas	1	Tahun	1 Tahun	Rp1.540.292.983,00
1.02.14.00.02.004	<b>PENDAPATAN SUNBERMANA</b>				Rp3.496.187.113,00
4	PENDAPATAN DAERAH				Rp3.496.187.113,00

Kode Rekening	Uraian	Rincian Pembelian			Jumlah
		Volume	Satuan	Tarif/Harga	(Rp)
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp2.466.187.113,45
4.1.01	Retribusi Daerah				Rp2.466.187.113,45
4.1.01.01	Retribusi Jasa Umum				Rp2.466.187.113,45
4.1.01.01.01	Retribusi Pelayanan Keolaharatan				Rp2.466.187.113,45
4.1.01.01.01.0001	Retribusi Pelayanan Keolaharatan di Perkotaan				Rp2.466.187.113,45
	- Retribusi Pelayanan Keolaharatan di Perkotaan				
	- Retribusi Pelayanan Keolaharatan di Perkotaan Sementara				
	Retribusi Pelayanan Keolaharatan di Perkotaan	1	Tahun	1 Tahun	Rp1.996.187.113,45
1.02.2.14.0.01.02.0001	PLN (SUDIRTA SUDANPATIKAN)				Rp1.469.987.119,00
4	PENDAPATAN DAERAH				Rp1.420.787.119,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp1.420.787.119,00
4.1.01	Retribusi Daerah				Rp1.420.787.119,00
4.1.01.01	Retribusi Jasa Umum				Rp1.420.787.119,00
4.1.01.01.01	Retribusi Pelayanan Keolaharatan				Rp1.420.787.119,00
4.1.01.01.01.0001	Retribusi Pelayanan Keolaharatan di Perkotaan				Rp1.420.787.119,00
	- Retribusi Pelayanan Keolaharatan di Perkotaan				
	- Retribusi Pelayanan Keolaharatan di Perkotaan Gladagapan				
	Retribusi Pelayanan Keolaharatan di Perkotaan	1	Tahun	1 Tahun	Rp1.420.787.119,00
1.02.2.14.0.01.02.0002	PLN (SUDIRTA PITRANG)				Rp4.290.333.400,00
4	PENDAPATAN DAERAH				Rp4.290.333.400,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp4.290.333.400,00
4.1.01	Retribusi Daerah				Rp4.290.333.400,00
4.1.01.01	Retribusi Jasa Umum				Rp4.290.333.400,00
4.1.01.01.01	Retribusi Pelayanan Keolaharatan				Rp4.290.333.400,00
4.1.01.01.01.0001	Retribusi Pelayanan Keolaharatan di Perkotaan				Rp4.290.333.400,00
	- Retribusi Pelayanan Keolaharatan di Perkotaan				
	- Retribusi Pelayanan Keolaharatan di Perkotaan Gladagapan				
	Retribusi Pelayanan Keolaharatan di Perkotaan	1	Tahun	1 Tahun	Rp4.290.333.400,00
1.02.2.14.0.01.02.0003	PLN (SUDIRTA BANGKEMENDON)				Rp3.347.411.755,36
4	PENDAPATAN DAERAH				Rp3.347.411.755,36
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp3.347.411.755,36
4.1.01	Retribusi Daerah				Rp3.347.411.755,36
4.1.01.01	Retribusi Jasa Umum				Rp3.347.411.755,36
4.1.01.01.01	Retribusi Pelayanan Keolaharatan				Rp3.347.411.755,36
4.1.01.01.01.0001	Retribusi Pelayanan Keolaharatan di Perkotaan				Rp3.347.411.755,36
	- Retribusi Pelayanan Keolaharatan di Perkotaan				
	- Retribusi Pelayanan Keolaharatan di Perkotaan Bangkemenon				
	Retribusi Pelayanan Keolaharatan di Perkotaan	1	Tahun	1 Tahun	Rp3.347.411.755,36
1.02.2.14.0.01.02.0004	KUMAH SWET DAERAH (KSD) KALIJED - BLOK				Rp144.400.000.000,00
4	PENDAPATAN DAERAH				Rp144.400.000.000,00
4.1	PENDAPATAN ASLI DAERAH (PAD)				Rp144.400.000.000,00
4.1.01	Retribusi Daerah				Rp144.400.000.000,00
4.1.01.01	Retribusi Jasa Umum				Rp144.400.000.000,00
4.1.01.01.01	Retribusi Pelayanan Keolaharatan				Rp144.400.000.000,00
4.1.01.01.01.0001	Retribusi Pelayanan Keolaharatan di Rumah Sekt Umum Daerah				Rp144.400.000.000,00
	- Retribusi Pelayanan Keolaharatan di Rumah Sekt Umum Daerah				
	- Retribusi Pelayanan Keolaharatan di Rumah Sekt Umum Daerah				
	Retribusi Pelayanan Keolaharatan di Rumah Sekt Umum Daerah	1	Tahun	1 Tahun	Rp144.400.000.000,00

Kode Rekening	Uraian	Rincian Pembelian			Jumlah
		Volume	Satuan	Tariff/nya	(Rp)
1.22.2.14.0.01.02.002	RUMAH SAKIT ENDANG (RS) DI SOEKARNO - BLUD				Rp330.000.000,000,00
4	PENDAPATAN DOKTER				Rp330.000.000,000,00
4.1	PENDAPATAN ASU DOKTER (PAD)				Rp330.000.000,000,00
4.1.02	Rahasia Dokter				Rp330.000.000,000,00
4.1.02.01	Rahasia Jasa Dokter				Rp330.000.000,000,00
4.1.02.01.001	Rahasia Pelayanan Rawat Inap				Rp330.000.000,000,00
4.1.02.01.001.00001	Rahasia Pelayanan Rawat Inap di Rumah Sakit Umum Daerah				Rp330.000.000,000,00
	... Rahasia Pelayanan Rawat Inap di Rumah Sakit Umum Daerah				
	... Rahasia Pelayanan Rawat Inap di Rumah Sakit Umum Daerah				
	Rahasia Pelayanan Rawat Inap di Rumah Sakit Umum Daerah	1	Tahun	1 Tahun	Rp330.000.000,000,00
1.02.2.14.0.01.02.002	RUMAH SAKIT ENDANG (RS) KALIBAT - BLUD				Rp72.000.000,000,00
4	PENDAPATAN DOKTER				Rp72.000.000,000,00
4.1	PENDAPATAN ASU DOKTER (PAD)				Rp72.000.000,000,00
4.1.02	Rahasia Dokter				Rp72.000.000,000,00
4.1.02.01	Rahasia Jasa Dokter				Rp72.000.000,000,00
4.1.02.01.001	Rahasia Pelayanan Rawat Inap				Rp72.000.000,000,00
4.1.02.01.001.00001	Rahasia Pelayanan Rawat Inap di Rumah Sakit Umum Daerah				Rp72.000.000,000,00
	... Rahasia Pelayanan Rawat Inap di Rumah Sakit Umum Daerah				
	... Rahasia Pelayanan Rawat Inap di Rumah Sakit Umum Daerah				
	Rahasia Pelayanan Rawat Inap di Rumah Sakit Umum Daerah	1	Tahun	1 Tahun	Rp72.000.000,000,00
					Jumlah Rp330.000.000,000,00
					Jumlah Rp72.000.000,000,00

**Rencana Realisasi Pembelian per Bulan\*)**

(Rp)

Januari	Rp45.360.728.171,45
Februari	Rp45.360.728.171,45
Maret	Rp45.360.728.171,45
April	Rp45.360.728.171,45
Mai	Rp45.360.728.171,45
Juni	Rp45.360.728.171,45
Juli	Rp45.360.728.171,45
Agustus	Rp45.360.728.171,45
September	Rp45.360.728.171,45
Oktober	Rp45.360.728.171,45
November	Rp45.360.728.171,45
Desember	Rp45.360.728.171,45
<b>Jumlah</b>	<b>Rp543.638.854.605,47</b>

Ambo, Tanggal 02 Januari 2023

PEMBA DAERAH KEMENTERIAN, PENUNJANG DAN PENSIUNAN SAKIT LARAS



Wakil Kepala  
Dinas

**ELIANA WIDHIARTI, S.T., M.Si**  
NIP. 19800720194032001

**Tetapan Penerimaan Daerah**

No.	Nama	NIP	Jabatan	Tugas Tambahan
1.	R. WIDODO JULIANO	19680721198201001	SAPRO GAYUSA	
2.	YULIANA HIRWANINGSIH, ST, M.Si	19680728198002001	TIKOPHANO	

\*) Sesuai perjanjian SPK

**REVISI PERENCANAAN KEMERDIAAN**

**REVISI PERENCANAAN KEMERDIAAN**

**REVISI PERENCANAAN KEMERDIAAN**

Perencanaan KEMERDIAAN

**REVISI PERENCANAAN KEMERDIAAN**

1. Identifikasi Struktur Organisasi	
2. Identifikasi Struktur Organisasi	
3. Identifikasi Struktur Organisasi	
4. Identifikasi Struktur Organisasi	
5. Identifikasi Struktur Organisasi	
6. Identifikasi Struktur Organisasi	
7. Identifikasi Struktur Organisasi	
8. Identifikasi Struktur Organisasi	
9. Identifikasi Struktur Organisasi	
10. Identifikasi Struktur Organisasi	
11. Identifikasi Struktur Organisasi	
12. Identifikasi Struktur Organisasi	

**REVISI PERENCANAAN KEMERDIAAN**

Indikator	Indikator KEMERDIAAN	Indikator KEMERDIAAN
1. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi
2. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi
3. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi
4. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi
5. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi
6. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi
7. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi
8. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi
9. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi
10. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi
11. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi
12. Identifikasi Struktur Organisasi	Struktur Organisasi	Struktur Organisasi

Task Number	Task	Task Manager				Lump Sum (\$)
		Duration (days)	Start	Finish	ES	
0	Start					\$0.00
1	Excavation					\$1,000,000
2	Foundation					\$1,000,000
3	Foundation					\$1,000,000
4	Foundation					\$1,000,000
5	Foundation					\$1,000,000
6	Foundation					\$1,000,000
7	Foundation					\$1,000,000
8	Foundation					\$1,000,000
9	Foundation					\$1,000,000
10	Foundation					\$1,000,000
11	Foundation					\$1,000,000
12	Foundation					\$1,000,000
13	Foundation					\$1,000,000
14	Foundation					\$1,000,000
15	Foundation					\$1,000,000
16	Foundation					\$1,000,000
17	Foundation					\$1,000,000
18	Foundation					\$1,000,000
19	Foundation					\$1,000,000
20	Foundation					\$1,000,000
21	Foundation					\$1,000,000
22	Foundation					\$1,000,000
23	Foundation					\$1,000,000
24	Foundation					\$1,000,000
25	Foundation					\$1,000,000
26	Foundation					\$1,000,000
27	Foundation					\$1,000,000
28	Foundation					\$1,000,000
29	Foundation					\$1,000,000
30	Foundation					\$1,000,000
31	Foundation					\$1,000,000
32	Foundation					\$1,000,000
33	Foundation					\$1,000,000
34	Foundation					\$1,000,000
35	Foundation					\$1,000,000
36	Foundation					\$1,000,000
37	Foundation					\$1,000,000
38	Foundation					\$1,000,000
39	Foundation					\$1,000,000
40	Foundation					\$1,000,000
41	Foundation					\$1,000,000
42	Foundation					\$1,000,000
43	Foundation					\$1,000,000
44	Foundation					\$1,000,000
45	Foundation					\$1,000,000
46	Foundation					\$1,000,000
47	Foundation					\$1,000,000
48	Foundation					\$1,000,000
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61	Foundation					\$1,000,000
62	Foundation					\$1,000,000
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67	Foundation					\$1,000,000
68	Foundation					\$1,000,000
69	Foundation					\$1,000,000
70	Foundation					\$1,000,000
71	Foundation					\$1,000,000
72	Foundation					\$1,000,000
73	Foundation					\$1,000,000
74	Foundation					\$1,000,000
75	Foundation					\$1,000,000
76	Foundation					\$1,000,000
77	Foundation					\$1,000,000
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89	Foundation					\$1,000,000
90	Foundation					\$1,000,000
91	Foundation					\$1,000,000
92	Foundation					\$1,000,000
93	Foundation					\$1,000,000
94	Foundation					\$1,000,000
95	Foundation					\$1,000,000
96	Foundation					\$1,000,000
97	Foundation					\$1,000,000
98	Foundation					\$1,000,000
99	Foundation					\$1,000,000
100	Foundation					\$1,000,000

Task Number	Task	Task Manager				Lump Sum (\$)
		Planned Start	Planned Finish	Planned Duration (Days)	Planned Cost	
1	Site Preparation					1,000,000
2	Foundation Work					2,000,000
3	Structural Steel Erection					3,000,000
4	Roofing					1,500,000
5	Interior Finishing					2,500,000
6	Exterior Finishing					1,000,000
	<b>Total</b>			<b>10,000,000</b>	<b>100%</b>	<b>10,000,000</b>

Business Analysis (Business Rules) (BR)

BR001	BR001-001-01
BR002	BR001-001-02
BR003	BR001-001-03
BR004	BR001-001-04
BR005	BR001-001-05
BR006	BR001-001-06
BR007	BR001-001-07
BR008	BR001-001-08
BR009	BR001-001-09
BR010	BR001-001-10
BR011	BR001-001-11
BR012	BR001-001-12
BR013	BR001-001-13
BR014	BR001-001-14
BR015	BR001-001-15
BR016	BR001-001-16
BR017	BR001-001-17
BR018	BR001-001-18
BR019	BR001-001-19
BR020	BR001-001-20

Business Rules (BR) - 2023



Business Rules (BR) - 2023

Business Rules (BR) - 2023

Business Rules (BR) - 2023

Business Rules (BR) - 2023

BR	BR	BR	BR
BR001	BR001-001-01	BR001-001-02	BR001-001-03
BR002	BR001-001-04	BR001-001-05	BR001-001-06





Task Number	Uraian	Kelas Perbaikan				Lampiran (%)
		Indikator Utama	Detail	Metode	Waktu	
1.1.1.1.1.1	Menjelaskan struktur organisasi perusahaan					100%
1.1.1.1.1.2	Menjelaskan struktur organisasi perusahaan					100%
	Menjelaskan struktur organisasi perusahaan					100%
	Menjelaskan struktur organisasi perusahaan					100%
	Menjelaskan struktur organisasi perusahaan	100%	100%	100%	100%	100%
						100%
						100%

**Rechnungsbuch (Kontenplan) 2018**

Januar	2018-01-01-31
Februar	2018-02-01-28
März	2018-03-01-31
April	2018-04-01-30
Mai	2018-05-01-31
Juni	2018-06-01-30
Juli	2018-07-01-31
August	2018-08-01-31
September	2018-09-01-30
Oktober	2018-10-01-31
November	2018-11-01-30
Dezember	2018-12-01-31
<b>Jahresabschluss</b>	<b>2018-01-01-31</b>

Rechnungsnummer: 2018-01-01-31



HAW  
Hochschule für Angewandte Wissenschaften

Rechnungsnummer: 2018-01-01-31

Rechnungsnummer: 2018-01-01-31

**Rechnungsbuch (Kontenplan) 2018**

Rechnungsnummer	Rechnungsdatum	Rechnungsart	Rechnungsgegenstand	Rechnungsart
2018-01-01-31	2018-01-01-31	Rechnungsnummer	Rechnungsgegenstand	Rechnungsart
2018-01-01-31	2018-01-01-31	Rechnungsnummer	Rechnungsgegenstand	Rechnungsart

**REKAM MEDIS PASIEN**

**REKAM MEDIS PASIEN**

**NO. PUSAK 000001**

**NO. REGISTRASI 000**

**APOLIN**  
**RS. HUSADA SURABAYA**

**NO. PUSAK 000001**

**NO. REGISTRASI 000**

**NO. REGISTRASI 000**

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**NO. REGISTRASI 000**

**REKAM MEDIS PASIEN**

**NO. REGISTRASI 000**

No. Rekam	No. Registrasi	No. Rekam
Rekam Medis	Rekam Medis	00%
Rekam Medis	Rekam Medis	00%
Rekam Medis	Rekam Medis	00%
Rekam Medis	Rekam Medis	00%
Rekam Medis	Rekam Medis	00%
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Rekam Medis	Rekam Medis	00%
Rekam Medis	Rekam Medis	00%



Revenue Budget (Minimum Rate) - Rs.

Water	Rs. 1,200.00.00
Electricity	Rs. 2,000.00.00
Gas	Rs. 1,000.00.00
Telephone	Rs. 500.00.00
Post	Rs. 1,000.00.00
Light	Rs. 1,000.00.00
Security	Rs. 1,000.00.00
Police	Rs. 1,000.00.00
Fire	Rs. 1,000.00.00
Health	Rs. 1,000.00.00
Education	Rs. 1,000.00.00
Public Works	Rs. 1,000.00.00
Other	Rs. 1,000.00.00
<b>Total</b>	<b>Rs. 10,000.00.00</b>

Approved by the Council of the Corporation on 15/05/2019



CHENNAI CORPORATION  
CHENNAI

CHENNAI CORPORATION  
CHENNAI

CHENNAI CORPORATION  
CHENNAI

Revenue Budget (Estimated)

No.	Description	Rate	Area	Total
1	Water	100.00.00	100.00.00	100.00.00
2	Electricity	200.00.00	200.00.00	200.00.00



REKAM RIKUN BERKAS

Kategori		Sub-kategori				Page No.
No. Revisi	Kategori	Sub-kategori			No.	Jumlah
		Sub-kategori	Sub-kategori	Sub-kategori		
8	AK (Kategori)					1000000000
8	AK (Kategori)					1000000000
8.1	AK (Kategori)					1000000000
8.1.1	AK (Kategori)					1000000000
8.1.1.1	AK (Kategori)					1000000000
8.1.1.1.1	AK (Kategori)					1000000000
	[ ] AK (Kategori)					1000000000
	Revisi Sub-kategori					1000000000
	[ ] AK (Kategori)					1000000000
	Revisi Sub-kategori					1000000000
8.1.1.1.1.1	AK (Kategori)					1000000000
8.1.1.1.1.1.1	AK (Kategori)					1000000000
8.1.1.1.1.1.1.1	AK (Kategori)					1000000000
8.1.1.1.1.1.1.1.1	AK (Kategori)					1000000000
	[ ] AK (Kategori)					1000000000
	Revisi Sub-kategori					1000000000
	[ ] AK (Kategori)					1000000000
	Revisi Sub-kategori					1000000000
8.1.1.1.1.1.1.1.1.1	AK (Kategori)					1000000000
8.1.1.1.1.1.1.1.1.1.1	AK (Kategori)					1000000000
8.1.1.1.1.1.1.1.1.1.1.1	AK (Kategori)					1000000000
8.1.1.1.1.1.1.1.1.1.1.1.1	AK (Kategori)					1000000000
	[ ] AK (Kategori)					1000000000
	Revisi Sub-kategori					1000000000
	[ ] AK (Kategori)					1000000000
	Revisi Sub-kategori					1000000000
8.1.1.1.1.1.1.1.1.1.1.1.1.1	AK (Kategori)					1000000000
8.1.1.1.1.1.1.1.1.1.1.1.1.1.1	AK (Kategori)					1000000000
8.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	AK (Kategori)					1000000000
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	[ ] AK (Kategori)					1000000000
	Revisi Sub-kategori					1000000000
	[ ] AK (Kategori)					1000000000
	Revisi Sub-kategori					1000000000
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8.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	AK (Kategori)					1000000000
8.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	AK (Kategori)					1000000000
8.1	AK (Kategori)					1000000000
	[ ] AK (Kategori)					1000000000
	Revisi Sub-kategori					1000000000
	[ ] AK (Kategori)					1000000000
	Revisi Sub-kategori					1000000000

Task Number	Name	Task Manager				Status
		Owner	Start	End	Days	
	Basic Task Manager (Task #1)	John	Nov	12/10/2020	10	Completed
1.1	Design the Manager					Completed
1.1.1	Design the Manager (Task #1.1)					Completed
1.1.1.1	Design the Manager (Task #1.1)					Completed
1.1.1.1.1	Design the Manager (Task #1.1)					Completed
1.1.1.1.1.1	Design the Manager (Task #1.1)					Completed
	Basic Task Manager (Task #1)	John	Nov	12/10/2020	10	Completed

Business Rules (Business Rules)

Jan	1/1/2020-1/31/2020
Feb	2/1/2020-2/28/2020
Mar	3/1/2020-3/31/2020
Apr	4/1/2020-4/30/2020
May	5/1/2020-5/31/2020
Jun	6/1/2020-6/30/2020
Jul	7/1/2020-7/31/2020
Aug	8/1/2020-8/31/2020
Sep	9/1/2020-9/30/2020
Oct	10/1/2020-10/31/2020
Nov	11/1/2020-11/30/2020
Dec	12/1/2020-12/31/2020
<b>Total</b>	<b>1/1/2020-12/31/2020</b>

Business Rules (Business Rules)



University  
of North Carolina

UNIVERSITY OF NORTH CAROLINA  
AT CHAPEL HILL

Business Rules (Business Rules)

No.	Name	Code	Location	Start/End
1	UNIVERSITY OF NORTH CAROLINA	UNIVERSITY OF NORTH CAROLINA	UNIVERSITY OF NORTH CAROLINA	
2	UNIVERSITY OF NORTH CAROLINA	UNIVERSITY OF NORTH CAROLINA	UNIVERSITY OF NORTH CAROLINA	

**REKAM MEDIS MANAJEMEN**

**REKAM MEDIS MANAJEMEN**

NO. PUSKESMAS

NO. REGISTRASI

**APLIKASI**  
**REKAM MEDIS MANAJEMEN**

NO. PUSKESMAS

NO. REGISTRASI

NO. REGISTRASI

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**REKAM MEDIS MANAJEMEN**

Kategori	Sub-kategori	Kategori
Manajemen	<ul style="list-style-type: none"> <li>Manajemen Sumber Daya Manusia</li> <li>Manajemen Sumber Daya Manusia (SDM)</li> <li>Manajemen Organisasi</li> <li>Manajemen Perencanaan</li> <li>Manajemen Sistem Informasi</li> </ul>	<ul style="list-style-type: none"> <li>SDM</li> <li>SDM</li> <li>SDM</li> <li>SDM</li> <li>SDM</li> </ul>
Manajemen	Manajemen Organisasi	Manajemen Organisasi
Manajemen	Manajemen Perencanaan	Manajemen Perencanaan
Manajemen	Manajemen Sistem Informasi	Manajemen Sistem Informasi
Manajemen	Manajemen Sumber Daya Manusia	Manajemen Sumber Daya Manusia
Manajemen	Manajemen SDM	Manajemen SDM
Manajemen	Manajemen Perencanaan	Manajemen Perencanaan
Manajemen	Manajemen Sistem Informasi	Manajemen Sistem Informasi
Manajemen	Manajemen Sumber Daya Manusia	Manajemen Sumber Daya Manusia
Manajemen	Manajemen SDM	Manajemen SDM
Manajemen	Manajemen Perencanaan	Manajemen Perencanaan
Manajemen	Manajemen Sistem Informasi	Manajemen Sistem Informasi

Task Number	Task	Task Progress				Completion (%)
		Start Date	End Date	Actual Duration	Planned Duration	
1	Task 1					0%
2	Task 2					0%
3	Task 3					0%
4	Task 4					0%
5	Task 5					0%
6	Task 6					0%
7	Task 7					0%
8	Task 8					0%
9	Task 9					0%
10	Task 10					0%
11	Task 11					0%
12	Task 12					0%
13	Task 13					0%
14	Task 14					0%
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16	Task 16					0%
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93	Task 93					0%
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95	Task 95					0%
96	Task 96					0%
97	Task 97					0%
98	Task 98					0%
99	Task 99					0%
100	Task 100					0%

Task Number	Task	Task Manager				Lump Sum (\$)
		Start Date	End Date	Days	Cost	
1	Site Preparation					\$1,000,000
2	Foundation					\$2,000,000
3	Structure					\$3,000,000
4	Roofing					\$1,000,000
5	Interior Finishes					\$2,000,000
6	Exterior Finishes					\$1,000,000
7	Final Inspection					\$0
	<b>Total</b>					<b>\$10,000,000</b>

**Business Analysis (Business Rules)**

Jan	1	1/1/2020-1/31/2020
Feb	1	2/1/2020-2/28/2020
Mar	1	3/1/2020-3/31/2020
Apr	1	4/1/2020-4/30/2020
May	1	5/1/2020-5/31/2020
Jun	1	6/1/2020-6/30/2020
Jul	1	7/1/2020-7/31/2020
Aug	1	8/1/2020-8/31/2020
Sep	1	9/1/2020-9/30/2020
Oct	1	10/1/2020-10/31/2020
Nov	1	11/1/2020-11/30/2020
Dec	1	12/1/2020-12/31/2020
<b>Total</b>	<b>12</b>	<b>1/1/2020-12/31/2020</b>

Business Analysis (Business Rules)  
 1/1/2020-12/31/2020



Business  
 Rules

Business Analysis (Business Rules)  
 1/1/2020-12/31/2020

**Business Analysis (Business Rules)**

No	Name	Start	End	Period
1	1/1/2020-12/31/2020	1/1/2020	12/31/2020	12 Months
2	1/1/2020-12/31/2020	1/1/2020	12/31/2020	12 Months



Kategorie	Beschreibung	Anzahl				Anzahl
		1990	1991	1992	1993	
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Kategori	Uraian	Jumlah				Keterangan
		2015	2016	2017	2018	
	1. Anggaran Dasar dan Anggaran Rumah Tangga					
	2. Laporan Tahunan					
	3. Laporan Keuangan					
	4. Laporan Pertanggungjawaban					
	5. Laporan Penyelenggaraan Usaha					
	6. Laporan Pelaksanaan Anggaran Dasar dan Anggaran Rumah Tangga					
	7. Laporan Pelaksanaan Laporan Tahunan					
	8. Laporan Pelaksanaan Laporan Keuangan					
	9. Laporan Pelaksanaan Laporan Pertanggungjawaban					
	10. Laporan Pelaksanaan Laporan Penyelenggaraan Usaha					
	11. Laporan Pelaksanaan Laporan Pelaksanaan Anggaran Dasar dan Anggaran Rumah Tangga					
	12. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Tahunan					
	13. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Keuangan					
	14. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pertanggungjawaban					
	15. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Penyelenggaraan Usaha					
	16. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pelaksanaan Anggaran Dasar dan Anggaran Rumah Tangga					
	17. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pelaksanaan Laporan Tahunan					
	18. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pelaksanaan Laporan Keuangan					
	19. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pertanggungjawaban					
	20. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pelaksanaan Laporan Penyelenggaraan Usaha					

Kategori		Uraian
		1. Anggaran Dasar dan Anggaran Rumah Tangga
		2. Laporan Tahunan
		3. Laporan Keuangan
		4. Laporan Pertanggungjawaban
		5. Laporan Penyelenggaraan Usaha
		6. Laporan Pelaksanaan Anggaran Dasar dan Anggaran Rumah Tangga
		7. Laporan Pelaksanaan Laporan Tahunan
		8. Laporan Pelaksanaan Laporan Keuangan
		9. Laporan Pelaksanaan Laporan Pertanggungjawaban
		10. Laporan Pelaksanaan Laporan Penyelenggaraan Usaha
		11. Laporan Pelaksanaan Laporan Pelaksanaan Anggaran Dasar dan Anggaran Rumah Tangga
		12. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Tahunan
		13. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Keuangan
		14. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pertanggungjawaban
		15. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Penyelenggaraan Usaha
		16. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pelaksanaan Anggaran Dasar dan Anggaran Rumah Tangga
		17. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pelaksanaan Laporan Tahunan
		18. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pelaksanaan Laporan Keuangan
		19. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pertanggungjawaban
		20. Laporan Pelaksanaan Laporan Pelaksanaan Laporan Pelaksanaan Laporan Penyelenggaraan Usaha

**PT. BUNDA WISATA**  
 BERKAWALAN BERKUALITAS  
 BERKAWALAN BERKUALITAS BERKAWALAN BERKUALITAS



**PT. BUNDA WISATA**  
 BERKAWALAN BERKUALITAS

BERKAWALAN  
 BERKAWALAN

**PT. BUNDA WISATA**  
 BERKAWALAN BERKUALITAS

Kategori: <b>...</b>				
No	Uraian	Uraian	Uraian	Uraian
1	...	...	...	...
2	...	...	...	...

**REKAM MEDIS PASIEN**

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**REKAM MEDIS PASIEN**

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NO. REKAM MEDIS

Task Number	Title	Task Manager				Link
		Task Status	Start	End	Days	
8	Set up a meeting					8,21,20,2024
8.1	Set up a meeting					8,21,20,2024
8.1.1	Setup Agenda					8,21,20,2024
8.1.1.1	Setup Agenda 1st					8,21,20,2024
8.1.1.1.1	Setup Agenda 1st					8,21,20,2024
8.1.1.1.1.1	Setup Agenda 1st					8,21,20,2024
	System Administrator 1st					8,21,20,2024
	System Administrator 1st					8,21,20,2024
	System Administrator 1st					8,21,20,2024
	System Administrator 1st					8,21,20,2024
8.1.1.1.1.1.1	Setup Agenda 1st	Not	Not	8,21,20,2024	25	8,21,20,2024
8.1.2	Setup Agenda 2nd					8,21,20,2024
8.1.2.1	Setup Agenda 2nd					8,21,20,2024
8.1.2.1.1	Setup Agenda 2nd					8,21,20,2024
8.1.2.1.1.1	Setup Agenda 2nd					8,21,20,2024
	System Administrator 2nd					8,21,20,2024
	System Administrator 2nd					8,21,20,2024
	System Administrator 2nd					8,21,20,2024
	System Administrator 2nd					8,21,20,2024
8.1.2.1.1.1.1	Setup Agenda 2nd	Not	Not	8,21,20,2024	25	8,21,20,2024
8.2	Set up a meeting					8,21,20,2024
8.2.1	Setup Agenda 3rd					8,21,20,2024
8.2.1.1	Setup Agenda 3rd					8,21,20,2024
8.2.1.1.1	Setup Agenda 3rd					8,21,20,2024
8.2.1.1.1.1	Setup Agenda 3rd					8,21,20,2024
	System Administrator 3rd					8,21,20,2024
	System Administrator 3rd					8,21,20,2024
	System Administrator 3rd					8,21,20,2024
	System Administrator 3rd					8,21,20,2024
8.2.1.1.1.1.1	Setup Agenda 3rd	Not	Not	8,21,20,2024	25	8,21,20,2024
8.3	Set up a meeting					8,21,20,2024
8.3.1	Setup Agenda 4th					8,21,20,2024
8.3.1.1	Setup Agenda 4th					8,21,20,2024
8.3.1.1.1	Setup Agenda 4th					8,21,20,2024
8.3.1.1.1.1	Setup Agenda 4th					8,21,20,2024
	System Administrator 4th					8,21,20,2024
	System Administrator 4th					8,21,20,2024
	System Administrator 4th					8,21,20,2024
	System Administrator 4th					8,21,20,2024
8.3.1.1.1.1.1	Setup Agenda 4th	Not	Not	8,21,20,2024	25	8,21,20,2024

Task Name	Unit	Task Manager				Lump (%)
		Task Name	Start	End	Wk	
Task 1	Unit 1					100%
Task 2	Unit 1					100%
Task 3	Unit 1					100%
Task 4	Unit 1					100%
Task 5	Unit 1					100%
Task 6	Unit 1					100%
Task 7	Unit 1					100%
Task 8	Unit 1					100%
Task 9	Unit 1					100%
Task 10	Unit 1					100%
Task 11	Unit 1					100%
Task 12	Unit 1					100%
Task 13	Unit 1					100%
Task 14	Unit 1					100%
Task 15	Unit 1					100%
Task 16	Unit 1					100%
Task 17	Unit 1					100%
Task 18	Unit 1					100%
Task 19	Unit 1					100%
Task 20	Unit 1					100%
Task 21	Unit 1					100%
Task 22	Unit 1					100%
Task 23	Unit 1					100%
Task 24	Unit 1					100%
Task 25	Unit 1					100%
Task 26	Unit 1					100%
Task 27	Unit 1					100%
Task 28	Unit 1					100%
Task 29	Unit 1					100%
Task 30	Unit 1					100%
Task 31	Unit 1					100%
Task 32	Unit 1					100%
Task 33	Unit 1					100%
Task 34	Unit 1					100%
Task 35	Unit 1					100%
Task 36	Unit 1					100%
Task 37	Unit 1					100%
Task 38	Unit 1					100%
Task 39	Unit 1					100%
Task 40	Unit 1					100%
Task 41	Unit 1					100%
Task 42	Unit 1					100%
Task 43	Unit 1					100%
Task 44	Unit 1					100%
Task 45	Unit 1					100%
Task 46	Unit 1					100%
Task 47	Unit 1					100%
Task 48	Unit 1					100%
Task 49	Unit 1					100%
Task 50	Unit 1					100%
Task 51	Unit 1					100%
Task 52	Unit 1					100%
Task 53	Unit 1					100%
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Task 56	Unit 1					100%
Task 57	Unit 1					100%
Task 58	Unit 1					100%
Task 59	Unit 1					100%
Task 60	Unit 1					100%
Task 61	Unit 1					100%
Task 62	Unit 1					100%
Task 63	Unit 1					100%
Task 64	Unit 1					100%
Task 65	Unit 1					100%
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Task 70	Unit 1					100%
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Task 74	Unit 1					100%
Task 75	Unit 1					100%
Task 76	Unit 1					100%
Task 77	Unit 1					100%
Task 78	Unit 1					100%
Task 79	Unit 1					100%
Task 80	Unit 1					100%
Task 81	Unit 1					100%
Task 82	Unit 1					100%
Task 83	Unit 1					100%
Task 84	Unit 1					100%
Task 85	Unit 1					100%
Task 86	Unit 1					100%
Task 87	Unit 1					100%
Task 88	Unit 1					100%
Task 89	Unit 1					100%
Task 90	Unit 1					100%
Task 91	Unit 1					100%
Task 92	Unit 1					100%
Task 93	Unit 1					100%
Task 94	Unit 1					100%
Task 95	Unit 1					100%
Task 96	Unit 1					100%
Task 97	Unit 1					100%
Task 98	Unit 1					100%
Task 99	Unit 1					100%
Task 100	Unit 1					100%

Business Rules (Business Rules)

Jan	1/1/2020
Feb	2/1/2020
Mar	3/1/2020
Apr	4/1/2020
May	5/1/2020
Jun	6/1/2020
Jul	7/1/2020
Aug	8/1/2020
Sep	9/1/2020
Oct	10/1/2020
Nov	11/1/2020
Dec	12/1/2020
Jan	1/1/2021
Feb	2/1/2021
Mar	3/1/2021
Apr	4/1/2021
May	5/1/2021
Jun	6/1/2021
Jul	7/1/2021
Aug	8/1/2021
Sep	9/1/2021
Oct	10/1/2021
Nov	11/1/2021
Dec	12/1/2021
Jan	1/1/2022

Business Rules (Business Rules)



Business Rules (Business Rules)

Business Rules (Business Rules)

Business Rules (Business Rules)

Business Rules (Business Rules)

No	Name	Code	Value	Unit
1	Business Rules (Business Rules)	1000000000	1000000000	1000000000
2	Business Rules (Business Rules)	1000000000	1000000000	1000000000

**REKAM MEDIS/REKAM JEJAK PASIEN**

**REKAM MEDIS/REKAM JEJAK PASIEN**

**NO. PUSAK/DIRAJAH**

**NO. REGISTRASI**

**APOLIN  
RS. HUSADA SURABAYA**

**DATA DIRI/ DATA KLINIS/ DATA ANAMNESIS**

<b>Nama Penderita</b>	1. JUBIN HENDRIKSONE MUDA HENDRIKSONE HENDRIKSONE MUDA
<b>Jenis Jenis</b>	2. LAKI-LAKI (M) (M) (M) (M) (M)
<b>Agama</b>	3. KRISTEN (G) (G) (G) (G) (G)
<b>Tempat</b>	4. 00000 - 000000 - 000000
<b>Alamat</b>	5. 000000 - 000000 - 000000
<b>Umur</b>	6. 000000 - 000000
<b>Tinggi Badan</b>	7. 000
<b>Berat Badan</b>	8. 000.0000
<b>Warna Kulit</b>	9. 00000000

**REKAM MEDIS/REKAM JEJAK PASIEN**

<b>Tanggal</b>	<b>Revisi</b>	<b>Kategori</b>	<b>Waktu</b>
10/05/2007	1	Revisi	10.00
10/05/2007	2	Revisi	10.00
10/05/2007	3	Revisi	10.00
10/05/2007	4	Revisi	10.00
10/05/2007	5	Revisi	10.00
10/05/2007	6	Revisi	10.00
10/05/2007	7	Revisi	10.00
10/05/2007	8	Revisi	10.00
10/05/2007	9	Revisi	10.00
10/05/2007	10	Revisi	10.00
10/05/2007	11	Revisi	10.00
10/05/2007	12	Revisi	10.00
10/05/2007	13	Revisi	10.00
10/05/2007	14	Revisi	10.00
10/05/2007	15	Revisi	10.00
10/05/2007	16	Revisi	10.00
10/05/2007	17	Revisi	10.00
10/05/2007	18	Revisi	10.00
10/05/2007	19	Revisi	10.00
10/05/2007	20	Revisi	10.00
10/05/2007	21	Revisi	10.00
10/05/2007	22	Revisi	10.00
10/05/2007	23	Revisi	10.00
10/05/2007	24	Revisi	10.00
10/05/2007	25	Revisi	10.00
10/05/2007	26	Revisi	10.00
10/05/2007	27	Revisi	10.00
10/05/2007	28	Revisi	10.00
10/05/2007	29	Revisi	10.00
10/05/2007	30	Revisi	10.00

Task Number	Name	Task Manager				Link (?)
		Status	Owner	Tags	Due	
1	introduction					1,234,567,890
2	introduction					1,234,567,890
3-5	Basic Algebra					1,234,567,890
6-10	Basic Algebra 1-5					1,234,567,890
11-15	Basic Algebra 6-10					1,234,567,890
16-20	Basic Algebra 11-15					1,234,567,890
21-25	Basic Algebra 16-20					1,234,567,890
26-30	Basic Algebra 21-25					1,234,567,890
31-35	Basic Algebra 26-30					1,234,567,890
36-40	Basic Algebra 31-35					1,234,567,890
41-45	Basic Algebra 36-40					1,234,567,890
46-50	Basic Algebra 41-45					1,234,567,890
51-55	Basic Algebra 46-50					1,234,567,890
56-60	Basic Algebra 51-55					1,234,567,890
61-65	Basic Algebra 56-60					1,234,567,890
66-70	Basic Algebra 61-65					1,234,567,890
71-75	Basic Algebra 66-70					1,234,567,890
76-80	Basic Algebra 71-75					1,234,567,890
81-85	Basic Algebra 76-80					1,234,567,890
86-90	Basic Algebra 81-85					1,234,567,890
91-95	Basic Algebra 86-90					1,234,567,890
96-100	Basic Algebra 91-95					1,234,567,890



Business Review (Minimum Review)  
(RM)

Jan	RM 100,000,000
Feb	RM 100,000,000
Mar	RM 100,000,000
Apr	RM 100,000,000
May	RM 100,000,000
Jun	RM 100,000,000
Jul	RM 100,000,000
Aug	RM 100,000,000
Sep	RM 100,000,000
Oct	RM 100,000,000
Nov	RM 100,000,000
Dec	RM 100,000,000
Total	RM 1,200,000,000

Business Review (Minimum Review)  
(RM)



Business Review (Minimum Review)  
(RM)

Business Review  
(RM)

Business Review (Minimum Review)  
(RM)

Business Review (Minimum Review)

No	Name	Job	Level	Rank/Stage
1	Business Review (Minimum Review)	Business Review (Minimum Review)	Business Review (Minimum Review)	
2	Business Review (Minimum Review)	Business Review (Minimum Review)	Business Review (Minimum Review)	



Task Number	Task Name	Task Manager				Lump Sum (%)
		Duration	Start	End	ES	
8	Estimate Materials					\$4,000,000 (10)
8.1	Estimate Materials					\$4,000,000 (10)
8.1.1	Review Proposal					\$4,000,000 (10)
8.1.1.1	Review Proposal 1-10					\$400,000 (1)
8.1.1.1.1	Review Proposal 1-10					\$200,000 (0.5)
8.1.1.1.1.1	Review Proposal 1-10					\$200,000 (0.5)
	[ ] 1-10 Review Proposal 1-10					\$400,000 (1)
	Review Proposal 1-10	1 Week	Week	4/23/2018	10	\$4,000,000 (10)
8.1.2	Review Proposal 1-10					\$4,000,000 (10)
8.1.2.1	Review Proposal 1-10 (1)					\$4,000,000 (10)
8.1.2.1.1	Review Proposal 1-10 (1)					\$4,000,000 (10)
8.1.2.1.1.1	Review Proposal 1-10 (1)					\$4,000,000 (10)
	[ ] 1-10 Review Proposal 1-10 (1)					\$4,000,000 (10)
	Review Proposal 1-10 (1)	1 Week	Week	4/23/2018	10	\$4,000,000 (10)
8.2	Estimate Labor					\$4,200,000 (10)
8.2.1	Review Materials Requirements					\$4,200,000 (10)
8.2.1.1	Review Materials Requirements 1-10 (1)					\$4,200,000 (10)
8.2.1.1.1	Review Materials Requirements 1-10 (1)					\$4,200,000 (10)
8.2.1.1.1.1	Review Materials Requirements 1-10 (1)					\$4,200,000 (10)
	[ ] 1-10 Review Materials Requirements 1-10 (1)					\$4,200,000 (10)
	Review Materials Requirements 1-10 (1)	1 Week	Week	4/23/2018	10	\$4,200,000 (10)
8.2.2	Review Labor Requirements					\$4,200,000 (10)
8.2.2.1	Review Labor Requirements 1-10 (1)					\$4,200,000 (10)
8.2.2.1.1	Review Labor Requirements 1-10 (1)					\$4,200,000 (10)
8.2.2.1.1.1	Review Labor Requirements 1-10 (1)					\$4,200,000 (10)
	[ ] 1-10 Review Labor Requirements 1-10 (1)					\$4,200,000 (10)
	Review Labor Requirements 1-10 (1)	1 Week	Week	4/23/2018	10	\$4,200,000 (10)
8.2.3	Review Material/Manpower Expenses					\$4,200,000 (10)
8.2.3.1	Review Material/Manpower Expenses					\$4,200,000 (10)

Task Number	Task	Task Manager				Lump Sum (\$)
		Start Date	End Date	Days	Cost	
1	Site Preparation					\$1,000,000
2	Foundation					\$2,000,000
3	Structure					\$3,000,000
4	Roofing					\$1,000,000
5	Interior Finishes					\$2,000,000
6	Exterior Finishes					\$1,000,000
7	Final Inspection					\$500,000
	<b>Total</b>					<b>\$10,500,000</b>

**Balance Sheet (Statement of Financial Position)**

Assets	Rs. 100,00,00
Current Assets	Rs. 80,00,00
Fixed Assets	Rs. 20,00,00
Liabilities	Rs. 100,00,00
Current Liabilities	Rs. 60,00,00
Fixed Liabilities	Rs. 40,00,00
Equity	Rs. 100,00,00
Shareholders' Equity	Rs. 100,00,00
Reserves	Rs. 10,00,00
Retained Earnings	Rs. 10,00,00
Dividends Payable	Rs. 0
Minority Interest	Rs. 0
<b>Total</b>	<b>Rs. 100,00,00</b>

Statement of Financial Position  
 As at 31st March 2023



Statement of Financial Position  
 As at 31st March 2023

Assets

Liabilities

**Statement of Financial Position**

No.	Description	Amount	Amount	Total
1	Current Assets	80,00,00	80,00,00	160,00,00
2	Fixed Assets	20,00,00	20,00,00	40,00,00
	<b>Total</b>	<b>100,00,00</b>	<b>100,00,00</b>	<b>200,00,00</b>



Task Name	Unit	Task Progress				Unit (%)
		Lesson Done	Start	End	Days	
1	Unit 1: Introduction					100%
1.1	Unit 1: Introduction					100%
1.1.1	Lesson 1.1.1					100%
1.1.2	Lesson 1.1.2					100%
1.1.3	Lesson 1.1.3					100%
1.1.4	Lesson 1.1.4					100%
1.1.5	Lesson 1.1.5					100%
1.1.6	Lesson 1.1.6					100%
1.1.7	Lesson 1.1.7					100%
1.1.8	Lesson 1.1.8					100%
1.1.9	Lesson 1.1.9					100%
1.1.10	Lesson 1.1.10					100%
1.1.11	Lesson 1.1.11					100%
1.1.12	Lesson 1.1.12					100%
1.1.13	Lesson 1.1.13					100%
1.1.14	Lesson 1.1.14					100%
1.1.15	Lesson 1.1.15					100%
1.1.16	Lesson 1.1.16					100%
1.1.17	Lesson 1.1.17					100%
1.1.18	Lesson 1.1.18					100%
1.1.19	Lesson 1.1.19					100%
1.1.20	Lesson 1.1.20					100%
1.1.21	Lesson 1.1.21					100%
1.1.22	Lesson 1.1.22					100%
1.1.23	Lesson 1.1.23					100%
1.1.24	Lesson 1.1.24					100%
1.1.25	Lesson 1.1.25					100%
1.1.26	Lesson 1.1.26					100%
1.1.27	Lesson 1.1.27					100%
1.1.28	Lesson 1.1.28					100%
1.1.29	Lesson 1.1.29					100%
1.1.30	Lesson 1.1.30					100%
1.1.31	Lesson 1.1.31					100%
1.1.32	Lesson 1.1.32					100%
1.1.33	Lesson 1.1.33					100%
1.1.34	Lesson 1.1.34					100%
1.1.35	Lesson 1.1.35					100%
1.1.36	Lesson 1.1.36					100%
1.1.37	Lesson 1.1.37					100%
1.1.38	Lesson 1.1.38					100%
1.1.39	Lesson 1.1.39					100%
1.1.40	Lesson 1.1.40					100%
1.1.41	Lesson 1.1.41					100%
1.1.42	Lesson 1.1.42					100%
1.1.43	Lesson 1.1.43					100%
1.1.44	Lesson 1.1.44					100%
1.1.45	Lesson 1.1.45					100%
1.1.46	Lesson 1.1.46					100%
1.1.47	Lesson 1.1.47					100%
1.1.48	Lesson 1.1.48					100%
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1.1.50	Lesson 1.1.50					100%
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1.1.59	Lesson 1.1.59					100%
1.1.60	Lesson 1.1.60					100%
1.1.61	Lesson 1.1.61					100%
1.1.62	Lesson 1.1.62					100%
1.1.63	Lesson 1.1.63					100%
1.1.64	Lesson 1.1.64					100%
1.1.65	Lesson 1.1.65					100%
1.1.66	Lesson 1.1.66					100%
1.1.67	Lesson 1.1.67					100%
1.1.68	Lesson 1.1.68					100%
1.1.69	Lesson 1.1.69					100%
1.1.70	Lesson 1.1.70					100%
1.1.71	Lesson 1.1.71					100%
1.1.72	Lesson 1.1.72					100%
1.1.73	Lesson 1.1.73					100%
1.1.74	Lesson 1.1.74					100%
1.1.75	Lesson 1.1.75					100%
1.1.76	Lesson 1.1.76					100%
1.1.77	Lesson 1.1.77					100%
1.1.78	Lesson 1.1.78					100%
1.1.79	Lesson 1.1.79					100%
1.1.80	Lesson 1.1.80					100%
1.1.81	Lesson 1.1.81					100%
1.1.82	Lesson 1.1.82					100%
1.1.83	Lesson 1.1.83					100%
1.1.84	Lesson 1.1.84					100%
1.1.85	Lesson 1.1.85					100%
1.1.86	Lesson 1.1.86					100%
1.1.87	Lesson 1.1.87					100%
1.1.88	Lesson 1.1.88					100%
1.1.89	Lesson 1.1.89					100%
1.1.90	Lesson 1.1.90					100%
1.1.91	Lesson 1.1.91					100%
1.1.92	Lesson 1.1.92					100%
1.1.93	Lesson 1.1.93					100%
1.1.94	Lesson 1.1.94					100%
1.1.95	Lesson 1.1.95					100%
1.1.96	Lesson 1.1.96					100%
1.1.97	Lesson 1.1.97					100%
1.1.98	Lesson 1.1.98					100%
1.1.99	Lesson 1.1.99					100%
1.1.100	Lesson 1.1.100					100%

Business Rules (Business Rules)

Jan	1/1/2020
Feb	2/1/2020
Mar	3/1/2020
Apr	4/1/2020
May	5/1/2020
Jun	6/1/2020
Jul	7/1/2020
Aug	8/1/2020
Sep	9/1/2020
Oct	10/1/2020
Nov	11/1/2020
Dec	12/1/2020
Year	12/31/2020

Business Rules (Business Rules)



Business Rules (Business Rules)

Business Rules (Business Rules)

Business Rules (Business Rules)

Business Rules (Business Rules)

No	Name	Code	Value	Unit
1	Business Rules (Business Rules)	123456789	1000000	1000000
2	Business Rules (Business Rules)	123456789	1000000	1000000

REKAMEN PERSALINAN ANGGARAN

REKAMEN PERSALINAN PERALIHAN KELOMPOK

NO. P/2013/J/0001

TAHUN ANGGARAN 2013

KELOMPOK  
001.001.001.001.001

REKAMEN PERSALINAN ANGGARAN

Kategori Peralihan	01.001.001.001.001.001
Kategori Peralihan	02.001.001.001.001.001
Kategori Peralihan	03.001.001.001.001.001
Kategori Peralihan	04.001.001.001.001.001
Kategori Peralihan	05.001.001.001.001.001
Kategori Peralihan	06.001.001.001.001.001
Kategori Peralihan	07.001.001.001.001.001
Kategori Peralihan	08.001.001.001.001.001
Kategori Peralihan	09.001.001.001.001.001
Kategori Peralihan	10.001.001.001.001.001

REKAMEN PERSALINAN ANGGARAN

Kategori Peralihan	Kategori Peralihan	Kategori Peralihan
01.001.001.001.001.001	02.001.001.001.001.001	03.001.001.001.001.001
04.001.001.001.001.001	05.001.001.001.001.001	06.001.001.001.001.001
07.001.001.001.001.001	08.001.001.001.001.001	09.001.001.001.001.001
10.001.001.001.001.001	11.001.001.001.001.001	12.001.001.001.001.001
13.001.001.001.001.001	14.001.001.001.001.001	15.001.001.001.001.001
16.001.001.001.001.001	17.001.001.001.001.001	18.001.001.001.001.001
19.001.001.001.001.001	20.001.001.001.001.001	21.001.001.001.001.001
22.001.001.001.001.001	23.001.001.001.001.001	24.001.001.001.001.001
25.001.001.001.001.001	26.001.001.001.001.001	27.001.001.001.001.001
28.001.001.001.001.001	29.001.001.001.001.001	30.001.001.001.001.001

Kategori Peralihan	Kategori Peralihan	Kategori Peralihan				Kategori Peralihan
		01.001.001.001.001.001	02.001.001.001.001.001	03.001.001.001.001.001	04.001.001.001.001.001	
01.001.001.001.001.001	02.001.001.001.001.001	03.001.001.001.001.001	04.001.001.001.001.001	05.001.001.001.001.001	06.001.001.001.001.001	

Task Number	Name	Task Manager				Level (%)
		Task Status	Start	End	Wk	
0	Start of Project					0.00000000
0.10	Design Project					0.00000000
0.10.01	Design Project W 01					0.00000000
0.10.01.01	Design Project W 01					0.00000000
0.10.01.01.01	Design Project W 01					0.00000000
0.10.01.01.01.01	Design Project W 01					0.00000000
	[ ] Design Project W 01					0.00000000
	Review Task: Assessment for W 01					0.00000000
	[ ] Design Project W 01 Review for Assessment					0.00000000
	Review Project Start	1 Nov	Nov	04/00/0000	0%	0.00000000
0.10	Design Project W 01					0.00000000
0.10.01	Design Project W 01					0.00000000
0.10.01.01	Design Project W 01					0.00000000
0.10.01.01.01	Design Project W 01					0.00000000
0.10.01.01.01.01	Design Project W 01					0.00000000
	[ ] Design Project W 01					0.00000000
	Review Task: Review for W 01					0.00000000
	[ ] Design Project W 01					0.00000000
	Review Project End Start	1 Nov	Nov	04/00/0000	0%	0.00000000
01	Start of Project					0.00000000
01.01	Design Project W 01					0.00000000
01.01.01	Design Project W 01					0.00000000
01.01.01.01	Design Project W 01					0.00000000
01.01.01.01.01	Design Project W 01					0.00000000
	[ ] Design Project W 01					0.00000000
	Review Task: Assessment for W 01					0.00000000
	[ ] Design Project W 01					0.00000000
	Review Project End Start	1 Nov	Nov	04/00/0000	0%	0.00000000
01.01	Design Project W 01					0.00000000
01.01.01	Design Project W 01					0.00000000
01.01.01.01	Design Project W 01					0.00000000

Task Number	Uraian	Tipe Pekerjaan				Luas (m <sup>2</sup> )
		Normal	Daerah	Hard	Soft	
1	Penyediaan Bahan-bahan Bangunan 100%					100%
2	Pondasi Beton Bertulang 100%					100%
3	Struktur Atas 100%					100%
4	Instalasi Listrik 100%					100%
5	Instalasi Air Bersih 100%					100%
6	Instalasi Air Panas 100%					100%
7	Instalasi Air Limbah 100%					100%
8	Instalasi Air Pendingin 100%					100%
9	Instalasi Air Panas 100%					100%
10	Instalasi Air Panas 100%					100%
11	Instalasi Air Panas 100%					100%
12	Instalasi Air Panas 100%					100%
13	Instalasi Air Panas 100%					100%
14	Instalasi Air Panas 100%					100%
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28	Instalasi Air Panas 100%					100%
29	Instalasi Air Panas 100%					100%
30	Instalasi Air Panas 100%					100%
31	Instalasi Air Panas 100%					100%
32	Instalasi Air Panas 100%					100%
33	Instalasi Air Panas 100%					100%
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100	Instalasi Air Panas 100%					100%

Bilangan Bulat (Membaca dan Menulis)	
Januari	Rp. 2.000.000,00
Februari	Rp. 2.000.000,00
Maret	Rp. 2.000.000,00
April	Rp. 2.000.000,00
Mei	Rp. 2.000.000,00
Juni	Rp. 2.000.000,00
Juli	Rp. 2.000.000,00
Agustus	Rp. 2.000.000,00
September	Rp. 2.000.000,00
Oktober	Rp. 2.000.000,00
November	Rp. 2.000.000,00
Desember	Rp. 2.000.000,00
<b>Jumlah</b>	<b>Rp. 20.000.000,00</b>

Indonesien, 15 Januari 2023  
 REPUBLIK INDONESIA, KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN



KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN  
 REPUBLIK INDONESIA

Surabaya, 15 Januari 2023

DI SAMPAIKAN DENGAN, SALINAN  
 DAN BERTANGGUNG

Surabaya, 15 Januari 2023

No	Nama	Jabatan	Tempat	Tanggal
1.	Dr. H. H. H. H. H.	Deputi Kepala	Surabaya	15 Januari 2023
2.	Dr. H. H. H. H. H.	Deputi Kepala	Surabaya	15 Januari 2023

**REKAM MEDIS PASIEN**

**REKAM MEDIS PASIEN**

**NO. PUSKESMAS**

**NO. REGISTRASI**

**APLIKASI**  
**NO. REGISTRASI**

**IDENTITAS PASIEN (Nama, Tanggal Lahir, Jenis Kelamin)**

**Nama Penderita** : [Nama Penderita] - [Alamat Penderita]

**Jenis Kelamin** : [Jenis Kelamin]

**Tempat Lahir** : [Tempat Lahir]

**Tempat Tinggal** : [Tempat Tinggal]

**Alamat Lengkap** : [Alamat Lengkap]

**Agama** : [Agama]

**Pendidikan** : [Pendidikan]

**Profesi** : [Profesi]

**Alamat Rumah** : [Alamat Rumah]

**Telepon Rumah** : [Telepon Rumah]

**REKAM MEDIS PASIEN**

Tgl. Masuk	Nama Penyakit	Tgl. Keluar
[Tgl. Masuk]	[Nama Penyakit]	[Tgl. Keluar]
[Tgl. Masuk]	[Nama Penyakit]	[Tgl. Keluar]
[Tgl. Masuk]	[Nama Penyakit]	[Tgl. Keluar]
[Tgl. Masuk]	[Nama Penyakit]	[Tgl. Keluar]
[Tgl. Masuk]	[Nama Penyakit]	[Tgl. Keluar]
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[Tgl. Masuk]	[Nama Penyakit]	[Tgl. Keluar]
[Tgl. Masuk]	[Nama Penyakit]	[Tgl. Keluar]
[Tgl. Masuk]	[Nama Penyakit]	[Tgl. Keluar]

REKAM AN MAMPU TERPADU

Unit/Divisi

Unit/Divisi Baru

Tempo Kerja

Jenis Pekerjaan Unit lama/Barang Sediaan

Uraian

No. Revisi	Uraian	Klasifikasi Pekerjaan			M/C	Jenis Pekerjaan
		Klasifikasi Utama	Klasifikasi	Sub		
0	AP 1001.00000					AP 1001.00000
01	AP 1001.00000					AP 1001.00000
01.01	Revisi Pekerjaan					AP 1001.00000
01.01.01	Revisi Pekerjaan (R 01)					AP 1001.00000
01.01.01.01	Revisi Pekerjaan (R 01)					AP 1001.00000
01.01.01.01.01	Revisi Pekerjaan (R 01)					AP 1001.00000
	[ ] Revisi Pekerjaan (R 01) Klasifikasi Baru Pekerjaan (R 01)					AP 1001.00000
	[ ] Revisi Pekerjaan					AP 1001.00000
	Klasifikasi Baru Pekerjaan	1001	01	01.01.01.01.01	01	AP 1001.00000
01.01	Revisi Pekerjaan (R 01)					AP 1001.00000
01.01.01	Revisi Pekerjaan (R 01)					AP 1001.00000
01.01.01.01	Revisi Pekerjaan (R 01)					AP 1001.00000
01.01.01.01.01	Revisi Pekerjaan (R 01)					AP 1001.00000
	[ ] Revisi Pekerjaan (R 01) Klasifikasi Baru Pekerjaan (R 01)					AP 1001.00000
	[ ] Revisi Pekerjaan (R 01)					AP 1001.00000
	Klasifikasi Baru Pekerjaan (R 01)	1001	01	01.01.01.01.01	01	AP 1001.00000
01	AP 1001.00000					AP 1001.00000
01.01	Revisi Pekerjaan (R 01)					AP 1001.00000
01.01.01	Revisi Pekerjaan (R 01)					AP 1001.00000
01.01.01.01	Revisi Pekerjaan (R 01)					AP 1001.00000
01.01.01.01.01	Revisi Pekerjaan (R 01)					AP 1001.00000
	[ ] Revisi Pekerjaan (R 01) Klasifikasi Baru Pekerjaan (R 01)					AP 1001.00000

Task Number	LWH	Task Manager				Lump (\$)
		Material	Owner	Rate	Qty	
	1) Work Item Number in the 1-					6,200.000000
	Basic Task Number in Task Bill	1	1	1.00000000	1%	6,200.000000
W-1	Work Item Number in Register					6,200.000000
W-1.01	Material Number Number in Register W-1.01					6,200.000000
W-1.01.01	Material Number Number in Register W-1.01					6,200.000000
W-1.01.01.01	Material Number Number in Register W-1.01					6,200.000000
	1) Work Item Number in Register					6,200.000000
	Basic Task Number in the 1-					6,200.000000
	Basic Task Number in Register Bill	1	1	1.00000000	1%	6,200.000000
						6,200.000000

6,200.000000

Rechnungsstellung (Rechnungsstellung)

Januar	12/2020	12/2020
Februar	12/2020	12/2020
März	12/2020	12/2020
April	12/2020	12/2020
Mai	12/2020	12/2020
Juni	12/2020	12/2020
Juli	12/2020	12/2020
August	12/2020	12/2020
September	12/2020	12/2020
Oktober	12/2020	12/2020
November	12/2020	12/2020
Dezember	12/2020	12/2020
<b>Gesamt</b>	<b>12/2020</b>	<b>12/2020</b>

Rechnungsstellung (Rechnungsstellung)



UNIVERSITÄT  
AN DER SAARLÄNDER  
HOCHSCHULE

Rechnungsstellung  
12/2020

UNIVERSITÄT  
AN DER SAARLÄNDER  
HOCHSCHULE

Rechnungsstellung (Rechnungsstellung)

No.	Name	Art	Umsatz	Steuer
1	UNIVERSITÄT AN DER SAARLÄNDER HOCHSCHULE	12/2020	12/2020	12/2020
2	UNIVERSITÄT AN DER SAARLÄNDER HOCHSCHULE	12/2020	12/2020	12/2020

REKAPITULASI PERUSAHAAN					PERIODE		
REKAPITULASI PERUSAHAAN					2018		
GABUNGAN PERUSAHAAN					2018		
Total (Rp. Ribuan)					2018		
A. Aset							
A.1. Aset Lancar							
A.1.1. Kas dan Setoranequivalensi							
A.1.2. Piutang Usaha dan Piutang Bersih							
A.1.3. Piutang Pajak							
A.1.4. Piutang Lain-lain							
A.1.5. Persediaan							
A.1.6. Aset Lancar Lainnya							
A.2. Aset Tidak Lancar							
A.2.1. Tanah dan Bangunan							
A.2.2. Aset Tidak Lancar Lainnya							
B. Kewajiban							
B.1. Kewajiban Lancar							
B.1.1. Utang Dagang							
B.1.2. Utang Pajak							
B.1.3. Utang Lain-lain							
B.2. Kewajiban Tidak Lancar							
B.2.1. Utang Tidak Lancar							
B.2.2. Kewajiban Tidak Lancar Lainnya							
C. Ekuitas							
C.1. Modal Disahkan							
C.1.1. Modal Disahkan Awal							
C.1.2. Modal Disahkan Akhir							
C.2. Cadangan							
C.2.1. Cadangan Awal							
C.2.2. Cadangan Akhir							
C.3. Laba Kotor Akumulatif							
C.3.1. Laba Kotor Akumulatif Awal							
C.3.2. Laba Kotor Akumulatif Akhir							
C.4. Laba Bersih Akumulatif							
C.4.1. Laba Bersih Akumulatif Awal							
C.4.2. Laba Bersih Akumulatif Akhir							
C.5. Laba Bersih							
C.5.1. Laba Bersih Awal							
C.5.2. Laba Bersih Akhir							
C.6. Laba Bersih Lainnya							
C.6.1. Laba Bersih Lainnya Awal							
C.6.2. Laba Bersih Lainnya Akhir							
C.7. Laba Bersih Lainnya							
C.7.1. Laba Bersih Lainnya Awal							
C.7.2. Laba Bersih Lainnya Akhir							
D. Total Ekuitas							
D.1. Total Ekuitas Awal							
D.2. Total Ekuitas Akhir							
E. Perubahan Ekuitas							
E.1. Perubahan Ekuitas Awal							
E.2. Perubahan Ekuitas Akhir							
E.3. Perubahan Ekuitas							
E.3.1. Perubahan Ekuitas Awal							
E.3.2. Perubahan Ekuitas Akhir							

Task Number	Name	Task Manager				Jump (%)
		Status	Start	Stop	PA	
0	Start					0.000000
0.01	Start/Assign					0.000000
0.01.01	Start/Assign/0.01					0.000000
0.01.01.01	Start/Assign/0.01/01					0.000000
0.01.01.01.01.01	Start/Assign/0.01/01/01					0.000000
	[ 0 ] Start/Assign/0.01/01/01					0.000000
	Round Time Assignment for 0.01/01					0.000000
	[ 1 ] Start/Assign/0.01/01					0.000000
	Event Name	Start	Stop	Assignment PA	PA	0.000000
0.02	Start/Assign/0.02					0.000000
0.02.01	Start/Assign/0.02/01					0.000000
0.02.01.01	Start/Assign/0.02/01/01					0.000000
0.02.01.01.01.01	Start/Assign/0.02/01/01/01					0.000000
	[ 0 ] Start/Assign/0.02/01/01/01					0.000000
	Round Time Assignment for 0.02/01/01					0.000000
	[ 1 ] Start/Assign/0.02/01/01/01					0.000000
	Event Name	Start	Stop	Assignment PA	PA	0.000000
0.03	Start/Assign/0.03					0.000000
0.03.01	Start/Assign/0.03/01					0.000000
0.03.01.01	Start/Assign/0.03/01/01					0.000000
0.03.01.01.01.01	Start/Assign/0.03/01/01/01					0.000000
0.03.01.01.01.01.01	Start/Assign/0.03/01/01/01/01					0.000000
	[ 0 ] Start/Assign/0.03/01/01/01/01					0.000000
	Round Time Assignment for 0.03/01/01/01					0.000000
	[ 1 ] Start/Assign/0.03/01/01/01/01					0.000000
	Event Name	Start	Stop	Assignment PA	PA	0.000000
0.04	Start/Assign/0.04					0.000000
0.04.01	Start/Assign/0.04/01					0.000000
0.04.01.01	Start/Assign/0.04/01/01					0.000000
0.04.01.01.01	Start/Assign/0.04/01/01/01					0.000000
0.04.01.01.01.01	Start/Assign/0.04/01/01/01/01					0.000000
	[ 0 ] Start/Assign/0.04/01/01/01/01					0.000000
	Round Time Assignment for 0.04/01/01/01					0.000000
	[ 1 ] Start/Assign/0.04/01/01/01/01					0.000000
	Event Name	Start	Stop	Assignment PA	PA	0.000000
0.05	Start/Assign/0.05					0.000000
0.05.01	Start/Assign/0.05/01					0.000000
0.05.01.01	Start/Assign/0.05/01/01					0.000000



Business/Industry/Market/Region (BIR)	
Japan	¥1,000,000,000,000
China	¥1,000,000,000,000
USA	¥1,000,000,000,000
India	¥1,000,000,000,000
UK	¥1,000,000,000,000
Germany	¥1,000,000,000,000
France	¥1,000,000,000,000
Italy	¥1,000,000,000,000
Spain	¥1,000,000,000,000
Canada	¥1,000,000,000,000
South America	¥1,000,000,000,000
Africa	¥1,000,000,000,000
Oceania	¥1,000,000,000,000
Other	¥1,000,000,000,000
<b>Total</b>	<b>¥10,000,000,000,000</b>

Global Market Overview  
 Market Size and Growth Potential



Market Size and Growth Potential

Market Size

Market Size and Growth Potential

Global Market Overview

ID	Market Name	Market Size	Growth Rate	Market Type
1	North America	1,000,000,000,000	5.0%	Developed
2	Europe	1,000,000,000,000	3.0%	Developed

GENERAL INFORMATION

GENERAL INFORMATION

PROPERTY

PROPERTY NO.

APPLICANT  
 NAME AND ADDRESS

Address	
City	
County	
State	
Zip	
Phone	
Occupation	
Business	
Education	
Age	
Marital Status	
Number of Children	
Other Information	

PROPERTY TAXES

Year	Assessed Value	Property Tax	Notes
2011			
2012			
2013			
2014			
2015			
2016			
2017			
2018			
2019			
2020			
2021			
2022			
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2030			

Task Number	Task	Task Duration				Lump Sum
		Start Date	End Date	Days	Cost	
0	Start of Project					\$2,000,000.00
0.1	Start of Design					\$2,000,000.00
0.1.1	Design Approval					\$2,000,000.00
0.1.1.1	Design Approval Part 1					\$2,000,000.00
0.1.1.1.1	Design Approval Part 1.1					\$2,000,000.00
0.1.1.1.1.1	Design Approval Part 1.1.1					\$2,000,000.00
	End of Design Approval Part 1					\$2,000,000.00
	Start of Design Approval Part 2					\$2,000,000.00
	End of Design Approval Part 2	7 Nov	Nov	44 days	0%	\$2,000,000.00
0.2	Start of Procurement					\$2,000,000.00
0.2.1	Start of Procurement Part 1					\$2,000,000.00
0.2.1.1	Start of Procurement Part 1.1					\$2,000,000.00
0.2.1.1.1	Start of Procurement Part 1.1.1					\$2,000,000.00
	End of Procurement Part 1.1.1					\$2,000,000.00
	Start of Procurement Part 1.1.2					\$2,000,000.00
	End of Procurement Part 1.1.2					\$2,000,000.00
	End of Procurement Part 1	7 Nov	Nov	44 days	0%	\$2,000,000.00
0.3	Start of Construction					\$2,000,000.00
0.3.1	Start of Construction Part 1					\$2,000,000.00
0.3.1.1	Start of Construction Part 1.1					\$2,000,000.00
0.3.1.1.1	Start of Construction Part 1.1.1					\$2,000,000.00
	End of Construction Part 1.1.1					\$2,000,000.00
	Start of Construction Part 1.1.2					\$2,000,000.00
	End of Construction Part 1.1.2					\$2,000,000.00
	End of Construction Part 1	7 Nov	Nov	44 days	0%	\$2,000,000.00
	End of Project					\$2,000,000.00

**Business Rules / Business Rules (BR)**

BR001	Apr 12 2010 10:00
BR002	Apr 12 2010 10:00
BR003	Apr 12 2010 10:00
BR004	Apr 12 2010 10:00
BR005	Apr 12 2010 10:00
BR006	Apr 12 2010 10:00
BR007	Apr 12 2010 10:00
BR008	Apr 12 2010 10:00
BR009	Apr 12 2010 10:00
BR010	Apr 12 2010 10:00
BR011	Apr 12 2010 10:00
BR012	Apr 12 2010 10:00
BR013	Apr 12 2010 10:00
BR014	Apr 12 2010 10:00
BR015	Apr 12 2010 10:00
BR016	Apr 12 2010 10:00
BR017	Apr 12 2010 10:00
BR018	Apr 12 2010 10:00
BR019	Apr 12 2010 10:00
BR020	Apr 12 2010 10:00

Business Rules / Business Rules (BR)



ಬೆಂಗಳೂರು  
2010

ಕರ್ನಾಟಕ ಸರ್ಕಾರ  
ಆರೋಗ್ಯ ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ ಇಲಾಖೆ

**Business Rules / Business Rules (BR)**

Sl. No.	Name	DOB	Gender	Religion
1	SHRI. S. S. S. S. S.	1980-10-10	M	HINDU
2	SHRI. S. S. S. S. S.	1980-10-10	M	HINDU



Kategorie	Beschreibung	Werte				Einheit
		Wert 1	Wert 2	Wert 3	Wert 4	
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**REKAMEN PELAKSANAAN ANGGARAN**

**REKAMEN PELAKSANAAN ANGGARAN**

**TAHAP II (2019)**

**Tahun Anggaran 2019**

**APLIKASI**  
**REKAMEN PELAKSANAAN ANGGARAN**

**REKAMEN PELAKSANAAN ANGGARAN**

**Unit Pelaksana** : **JKM Kabupaten Bogor**

**Revisi** : **1**

**Revisi** : **1**

**Revisi** : **1**

**Revisi** : **1**

**Revisi** : **1**

**Revisi** : **1**

**Revisi** : **1**

**Revisi** : **1**

**REKAMEN PELAKSANAAN ANGGARAN**

Kategori	Detail	Tipe
Kategori	<ul style="list-style-type: none"> <li>- Anggaran Pendapatan dan Belanja Daerah</li> <li>- Anggaran Pendapatan dan Belanja Daerah</li> <li>- Anggaran Pendapatan dan Belanja Daerah</li> <li>- Anggaran Pendapatan dan Belanja Daerah</li> </ul>	<ul style="list-style-type: none"> <li>- 20%</li> <li>- 20%</li> <li>- 20%</li> <li>- 20%</li> </ul>
Kategori	<ul style="list-style-type: none"> <li>- Anggaran Pendapatan dan Belanja Daerah</li> </ul>	<ul style="list-style-type: none"> <li>- 20%</li> </ul>
Kategori	<ul style="list-style-type: none"> <li>- Anggaran Pendapatan dan Belanja Daerah</li> </ul>	<ul style="list-style-type: none"> <li>- 20%</li> </ul>
Kategori	<ul style="list-style-type: none"> <li>- Anggaran Pendapatan dan Belanja Daerah</li> </ul>	<ul style="list-style-type: none"> <li>- 20%</li> </ul>
Kategori	<ul style="list-style-type: none"> <li>- Anggaran Pendapatan dan Belanja Daerah</li> </ul>	<ul style="list-style-type: none"> <li>- 20%</li> </ul>
Kategori	<ul style="list-style-type: none"> <li>- Anggaran Pendapatan dan Belanja Daerah</li> </ul>	<ul style="list-style-type: none"> <li>- 20%</li> </ul>
Kategori	<ul style="list-style-type: none"> <li>- Anggaran Pendapatan dan Belanja Daerah</li> </ul>	<ul style="list-style-type: none"> <li>- 20%</li> </ul>
Kategori	<ul style="list-style-type: none"> <li>- Anggaran Pendapatan dan Belanja Daerah</li> </ul>	<ul style="list-style-type: none"> <li>- 20%</li> </ul>
Kategori	<ul style="list-style-type: none"> <li>- Anggaran Pendapatan dan Belanja Daerah</li> </ul>	<ul style="list-style-type: none"> <li>- 20%</li> </ul>
Kategori	<ul style="list-style-type: none"> <li>- Anggaran Pendapatan dan Belanja Daerah</li> </ul>	<ul style="list-style-type: none"> <li>- 20%</li> </ul>
Kategori	<ul style="list-style-type: none"> <li>- Anggaran Pendapatan dan Belanja Daerah</li> </ul>	<ul style="list-style-type: none"> <li>- 20%</li> </ul>

Task Number	Task	Task Progress				Completion (%)
		Start Date	End Date	Current Date	Progress (%)	
1	Task 1					0%
2	Task 2					0%
3	Task 3					0%
4	Task 4					0%
5	Task 5					0%
6	Task 6					0%
7	Task 7					0%
8	Task 8					0%
9	Task 9					0%
10	Task 10					0%
11	Task 11					0%
12	Task 12					0%
13	Task 13					0%
14	Task 14					0%
15	Task 15					0%
16	Task 16					0%
17	Task 17					0%
18	Task 18					0%
19	Task 19					0%
20	Task 20					0%
21	Task 21					0%
22	Task 22					0%
23	Task 23					0%
24	Task 24					0%
25	Task 25					0%
26	Task 26					0%
27	Task 27					0%
28	Task 28					0%
29	Task 29					0%
30	Task 30					0%
31	Task 31					0%
32	Task 32					0%
33	Task 33					0%
34	Task 34					0%
35	Task 35					0%
36	Task 36					0%
37	Task 37					0%
38	Task 38					0%
39	Task 39					0%
40	Task 40					0%
41	Task 41					0%
42	Task 42					0%
43	Task 43					0%
44	Task 44					0%
45	Task 45					0%
46	Task 46					0%
47	Task 47					0%
48	Task 48					0%
49	Task 49					0%
50	Task 50					0%

Task Number	Task Name	Task Manager				Lump Sum (\$)
		Start Date	End Date	Resource	Cost (\$)	
1	Designing the Program					\$ 100,000
2	Developing the Program					\$ 200,000
3	Testing the Program					\$ 100,000
4	Deploying the Program					\$ 50,000
	Tasks resource summary	1	1	1		\$ 450,000
				Total Program Cost		\$ 450,000

Business Rules (Business Rules)

Jan	1/1/2020 - 1/31/2020
Feb	2/1/2020 - 2/28/2020
Mar	3/1/2020 - 3/31/2020
Apr	4/1/2020 - 4/30/2020
May	5/1/2020 - 5/31/2020
Jun	6/1/2020 - 6/30/2020
Jul	7/1/2020 - 7/31/2020
Aug	8/1/2020 - 8/31/2020
Sep	9/1/2020 - 9/30/2020
Oct	10/1/2020 - 10/31/2020
Nov	11/1/2020 - 11/30/2020
Dec	12/1/2020 - 12/31/2020
Total	1/1/2020 - 12/31/2020

Business Rules (Business Rules)



Business Rules (Business Rules)

Business Rules (Business Rules)

Business Rules (Business Rules)

Business Rules (Business Rules)

No	Name	Code	Level	Parent
1	Business Rules (Business Rules)	10000000000000000000	10000000000000000000	
2	Business Rules (Business Rules)	10000000000000000000	10000000000000000000	

**REKAM MEDIS PASIEN**

**REKAM MEDIS PASIEN**

**NO. PUSAK 000001**

**NO. REGISTRASI 0001**

**APOLIN  
RS. HUSADA SURABAYA**

**NO. ICD-10: J06.00 (Infeksi saluran pernapasan bagian atas)**

**Diagnosa:** Infeksi saluran pernapasan bagian atas (ISPA) akut

**Gejala:** Demam, batuk, pilek, tenggorokan sakit

**Gejala:** Demam, batuk, pilek, tenggorokan sakit

**Gejala:** Demam, batuk, pilek, tenggorokan sakit

**Gejala:** Demam, batuk, pilek, tenggorokan sakit

**Gejala:** Demam, batuk, pilek, tenggorokan sakit

**Gejala:** Demam, batuk, pilek, tenggorokan sakit

**Gejala:** Demam, batuk, pilek, tenggorokan sakit

**Gejala:** Demam, batuk, pilek, tenggorokan sakit

**REKAM MEDIS PASIEN**

Uraian	Revisi	Revisi
Revisi 1	Revisi 1	Revisi 1
Revisi 2	Revisi 2	Revisi 2
Revisi 3	Revisi 3	Revisi 3
Revisi 4	Revisi 4	Revisi 4
Revisi 5	Revisi 5	Revisi 5
Revisi 6	Revisi 6	Revisi 6
Revisi 7	Revisi 7	Revisi 7
Revisi 8	Revisi 8	Revisi 8
Revisi 9	Revisi 9	Revisi 9
Revisi 10	Revisi 10	Revisi 10
Revisi 11	Revisi 11	Revisi 11
Revisi 12	Revisi 12	Revisi 12
Revisi 13	Revisi 13	Revisi 13
Revisi 14	Revisi 14	Revisi 14
Revisi 15	Revisi 15	Revisi 15
Revisi 16	Revisi 16	Revisi 16
Revisi 17	Revisi 17	Revisi 17
Revisi 18	Revisi 18	Revisi 18
Revisi 19	Revisi 19	Revisi 19
Revisi 20	Revisi 20	Revisi 20

Task Number	Task Name	Task Manager				Lump Sum (%)
		Owner	Start	End	DD	
0	00 - 00000000					0.00000000
0.1	00 - 00000000					0.00000000
0.1.1	000 - 000000					0.00000000
0.1.1.1	0000 - 000000					0.00000000
0.1.1.1.1	00000 - 00000					0.00000000
0.1.1.1.1.1	000000 - 00000					0.00000000
	[ ] 00000 - 000000					0.00000000
	00000 - 000000					0.00000000
	[ ] 00000 - 000000					0.00000000
	00000 - 000000					0.00000000
0.1.1.1.1.1.1	0000000 - 00000		1/1/20	31/12/20	25	0.00000000
0.1.1.1.1.1.1.1	00000000 - 00000					0.00000000
0.1.1.1.1.1.1.1.1	000000000 - 00000					0.00000000
0.1.1.1.1.1.1.1.1.1	0000000000 - 00000					0.00000000
	[ ] 00000 - 000000000					0.00000000
	00000 - 000000000					0.00000000
	[ ] 00000 - 000000000					0.00000000
	00000 - 000000000					0.00000000
0.1.1.1.1.1.1.1.1.1.1	00000000000 - 00000		1/1/20	31/12/20	25	0.00000000
0.1.1.1.1.1.1.1.1.1.1.1	000000000000 - 00000					0.00000000
0.1.1.1.1.1.1.1.1.1.1.1.1	0000000000000 - 00000					0.00000000
0.1.1.1.1.1.1.1.1.1.1.1.1.1	00000000000000 - 00000					0.00000000
	[ ] 00000 - 0000000000000					0.00000000
	00000 - 0000000000000					0.00000000
	[ ] 00000 - 0000000000000					0.00000000
	00000 - 0000000000000					0.00000000
0.1.1.1.1.1.1.1.1.1.1.1.1.1.1	000000000000000 - 00000		1/1/20	31/12/20	25	0.00000000
0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	0000000000000000 - 00000					0.00000000
0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	00000000000000000 - 00000					0.00000000
	[ ] 00000 - 00000000000000000					0.00000000
	00000 - 00000000000000000					0.00000000
	[ ] 00000 - 00000000000000000					0.00000000
	00000 - 00000000000000000					0.00000000
0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	000000000000000000 - 00000		1/1/20	31/12/20	25	0.00000000
0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	0000000000000000000 - 00000					0.00000000
0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	00000000000000000000 - 00000					0.00000000
	[ ] 00000 - 000000000000000000000					0.00000000
	00000 - 000000000000000000000					0.00000000
	[ ] 00000 - 000000000000000000000					0.00000000
	00000 - 000000000000000000000					0.00000000
0.1	000000000000000000000 - 00000		1/1/20	31/12/20	25	0.00000000
0.1	0000000000000000000000 - 00000					0.00000000
0.1	00000000000000000000000 - 00000					0.00000000
	[ ] 00000 - 0000000000000000000000000					0.00000000
	00000 - 0000000000000000000000000					0.00000000
	[ ] 00000 - 0000000000000000000000000					0.00000000
	00000 - 0000000000000000000000000					0.00000000
0.1	000000000000000000000000 - 00000		1/1/20	31/12/20	25	0.00000000
0.1	0000000000000000000000000 - 00000					0.00000000
0.1	00000000000000000000000000 - 00000					0.00000000
	[ ] 00000 - 00000000000000000000000000000					0.00000000
	00000 - 00000000000000000000000000000					0.00000000
	[ ] 00000 - 00000000000000000000000000000					0.00000000
	00000 - 00000000000000000000000000000					0.00000000
0.1	000000000000000000000000000 - 00000		1/1/20	31/12/20	25	0.00000000
0.1	0000000000000000000000000000 - 00000					0.00000000
0.1	00000000000000000000000000000 - 00000					0.00000000
	[ ] 00000 - 000000000000000000000000000000000					0.00000000
	00000 - 000000000000000000000000000000000					0.00000000
	[ ] 00000 - 000000000000000000000000000000000					0.00000000
	00000 - 000000000000000000000000000000000					0.00000000



**Rechnungsstellung (Kontenplan)**

Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
Umsatz	471.200,00 €
<b>Gesamt</b>	<b>471.200,00 €</b>

Rechnungsnummer: 123456789  
 Rechnungsdatum: 15.05.2024



**RECHNUNG**  
 Nr. 123456789

**RECHNUNG**  
 Nr. 123456789

RECHNUNG  
 Nr. 123456789

**Rechnungspositionen**

Nr.	Bezeichnung	Menge	Preis	Netto	Steuer	Gesamt
1	Produkt A	100	4,712	471,20	0,00	471,20
2	Produkt B	100	4,712	471,20	0,00	471,20



Code/Accounting	Name	Group/Category				Unit
		Group	Category	Code	Unit	
0	000 0000 000000					0,000000 0000
0.1	000 0000 000000					0,000000 0000
0.1.01	000 0000 000000					0,000000 0000
0.1.01.01	000 0000 000000					0,000000 0000
0.1.01.01.01	000 0000 000000					0,000000 0000
0.1.01.01.01.01	000 0000 000000					0,000000 0000
	[1] 000 0000 000000 0000					0,000000 0000
	000 0000 000000 0000					0,000000 0000
	[2] 000 0000 000000					0,000000 0000
	000 0000 000000	Yes	Yes	0000000000	00	0,000000 0000
0.1.01	000 0000 000000					0,000000 0000
0.1.01.01	000 0000 000000					0,000000 0000
0.1.01.01.01	000 0000 000000					0,000000 0000
0.1.01.01.01.01	000 0000 000000					0,000000 0000
	[1] 000 0000 000000 0000					0,000000 0000
	000 0000 000000 0000					0,000000 0000
	[2] 000 0000 000000					0,000000 0000
	000 0000 000000	Yes	Yes	0000000000	00	0,000000 0000
0.1	000 0000 0000					0,000000 0000
0.1.01	000 0000 000000					0,000000 0000
0.1.01.01	000 0000 000000					0,000000 0000
0.1.01.01.01	000 0000 000000					0,000000 0000
0.1.01.01.01.01	000 0000 000000					0,000000 0000
	[1] 000 0000 0000 0000 0000 0000					0,000000 0000
	000 0000 0000 0000 0000 0000					0,000000 0000
	[2] 000 0000 0000 0000 0000 0000					0,000000 0000
	000 0000 0000 0000 0000 0000	Yes	Yes	0000000000	00	0,000000 0000
0.1.01	000 0000 0000 0000					0,000000 0000
0.1.01.01	000 0000 0000 0000					0,000000 0000

Task/Activity	Unit	Time Allocation				Unit No.
		Lesson Hours	Exam Hours	Self- Study	Lab	
11.000000	Engineering Mathematics - I					1
12.000000	Engineering Mathematics - II					2
	Engineering Mathematics - III					3
	Engineering Mathematics - IV					4
	Engineering Mathematics - V					5
	Engineering Mathematics - VI					6
	Engineering Mathematics - VII					7
	Engineering Mathematics - VIII					8
	Engineering Mathematics - IX					9
	Engineering Mathematics - X					10
	Engineering Mathematics - XI					11
	Engineering Mathematics - XII					12
	Engineering Mathematics - XIII					13
	Engineering Mathematics - XIV					14
	Engineering Mathematics - XV					15
	Engineering Mathematics - XVI					16
	Engineering Mathematics - XVII					17
	Engineering Mathematics - XVIII					18
	Engineering Mathematics - XIX					19
	Engineering Mathematics - XX					20
	Engineering Mathematics - XXI					21
	Engineering Mathematics - XXII					22
	Engineering Mathematics - XXIII					23
	Engineering Mathematics - XXIV					24
	Engineering Mathematics - XXV					25
	Engineering Mathematics - XXVI					26
	Engineering Mathematics - XXVII					27
	Engineering Mathematics - XXVIII					28
	Engineering Mathematics - XXIX					29
	Engineering Mathematics - XXX					30
	Engineering Mathematics - XXXI					31
	Engineering Mathematics - XXXII					32
	Engineering Mathematics - XXXIII					33
	Engineering Mathematics - XXXIV					34
	Engineering Mathematics - XXXV					35
	Engineering Mathematics - XXXVI					36
	Engineering Mathematics - XXXVII					37
	Engineering Mathematics - XXXVIII					38
	Engineering Mathematics - XXXIX					39
	Engineering Mathematics - XL					40
	Engineering Mathematics - XLI					41
	Engineering Mathematics - XLII					42
	Engineering Mathematics - XLIII					43
	Engineering Mathematics - XLIV					44
	Engineering Mathematics - XLV					45
	Engineering Mathematics - XLVI					46
	Engineering Mathematics - XLVII					47
	Engineering Mathematics - XLVIII					48
	Engineering Mathematics - XLIX					49
	Engineering Mathematics - L					50
	Engineering Mathematics - LI					51
	Engineering Mathematics - LII					52
	Engineering Mathematics - LIII					53
	Engineering Mathematics - LIV					54
	Engineering Mathematics - LV					55
	Engineering Mathematics - LVI					56
	Engineering Mathematics - LVII					57
	Engineering Mathematics - LVIII					58
	Engineering Mathematics - LIX					59
	Engineering Mathematics - LX					60
	Engineering Mathematics - LXI					61
	Engineering Mathematics - LXII					62
	Engineering Mathematics - LXIII					63
	Engineering Mathematics - LXIV					64
	Engineering Mathematics - LXV					65
	Engineering Mathematics - LXVI					66
	Engineering Mathematics - LXVII					67
	Engineering Mathematics - LXVIII					68
	Engineering Mathematics - LXIX					69
	Engineering Mathematics - LXX					70
	Engineering Mathematics - LXXI					71
	Engineering Mathematics - LXXII					72
	Engineering Mathematics - LXXIII					73
	Engineering Mathematics - LXXIV					74
	Engineering Mathematics - LXXV					75
	Engineering Mathematics - LXXVI					76
	Engineering Mathematics - LXXVII					77
	Engineering Mathematics - LXXVIII					78
	Engineering Mathematics - LXXIX					79
	Engineering Mathematics - LXXX					80
	Engineering Mathematics - LXXXI					81
	Engineering Mathematics - LXXXII					82
	Engineering Mathematics - LXXXIII					83
	Engineering Mathematics - LXXXIV					84
	Engineering Mathematics - LXXXV					85
	Engineering Mathematics - LXXXVI					86
	Engineering Mathematics - LXXXVII					87
	Engineering Mathematics - LXXXVIII					88
	Engineering Mathematics - LXXXIX					89
	Engineering Mathematics - LXXXX					90
	Engineering Mathematics - LXXXXI					91
	Engineering Mathematics - LXXXXII					92
	Engineering Mathematics - LXXXXIII					93
	Engineering Mathematics - LXXXXIV					94
	Engineering Mathematics - LXXXXV					95
	Engineering Mathematics - LXXXXVI					96
	Engineering Mathematics - LXXXXVII					97
	Engineering Mathematics - LXXXXVIII					98
	Engineering Mathematics - LXXXXIX					99
	Engineering Mathematics - LXXXXX					100

Business Review (Minimum Rate) (R)

Jan	Rp. 100.000.000
Feb	Rp. 100.000.000
Mar	Rp. 100.000.000
Apr	Rp. 100.000.000
May	Rp. 100.000.000
Jun	Rp. 100.000.000
Jul	Rp. 100.000.000
Aug	Rp. 100.000.000
Sep	Rp. 100.000.000
Oct	Rp. 100.000.000
Nov	Rp. 100.000.000
Des	Rp. 100.000.000
Total	Rp. 1.000.000.000

Indikator 10 tahun 2020  
 (Rp. 1.000.000.000) (Rp. 1.000.000.000) (Rp. 1.000.000.000)



PT. BANGSA BANGSA GROUP  
 (Rp. 1.000.000.000)

Indikator  
 (Rp. 1.000.000.000)

Indikator 10 tahun 2020  
 (Rp. 1.000.000.000)

Indikator 10 tahun 2020

No	Item	Unit	Value	Unit Price
1	Indikator 10 tahun 2020	(Rp. 1.000.000.000)	(Rp. 1.000.000.000)	(Rp. 1.000.000.000)
2	Indikator 10 tahun 2020	(Rp. 1.000.000.000)	(Rp. 1.000.000.000)	(Rp. 1.000.000.000)

**MEMORANDUM FOR THE DIRECTOR**

**MEMORANDUM FOR THE DIRECTOR**

DATE: 12/15/01

TO: DIRECTOR

RE: MEMORANDUM FOR THE DIRECTOR

**MEMORANDUM FOR THE DIRECTOR**

**MEMORANDUM FOR THE DIRECTOR**

**MEMORANDUM FOR THE DIRECTOR**

**MEMORANDUM FOR THE DIRECTOR**

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**MEMORANDUM FOR THE DIRECTOR**

**MEMORANDUM FOR THE DIRECTOR**



Business Analysis (Business Rules)

Jan	1/1/2020	1/31/2020
Feb	2/1/2020	2/29/2020
Mar	3/1/2020	3/31/2020
Apr	4/1/2020	4/30/2020
May	5/1/2020	5/31/2020
Jun	6/1/2020	6/30/2020
Jul	7/1/2020	7/31/2020
Aug	8/1/2020	8/31/2020
Sep	9/1/2020	9/30/2020
Oct	10/1/2020	10/31/2020
Nov	11/1/2020	11/30/2020
Dec	12/1/2020	12/31/2020
<b>Total</b>	<b>1/1/2020</b>	<b>12/31/2020</b>

DATE: 12/31/2020  
 TIME: 10:00 AM



UNIVERSITY OF NORTH CAROLINA  
 AT CHARLOTTE

UNIVERSITY  
 OF

UNIVERSITY OF NORTH CAROLINA  
 AT CHARLOTTE

Business Analysis (Business Rules)

No.	Description	Start	End	Period
1	1/1/2020	1/1/2020	12/31/2020	12/31/2020
2	1/1/2020	1/1/2020	12/31/2020	12/31/2020



Task Number	Task Name	Task Manager				Start (%)
		Planned Start	Start	End	End (%)	
0	Start of Project					0%
0.01	Task 1					0%
0.02	Task 2					0%
0.03	Task 3					0%
0.04	Task 4					0%
0.05	Task 5					0%
0.06	Task 6					0%
0.07	Task 7					0%
0.08	Task 8					0%
0.09	Task 9					0%
0.10	Task 10					0%
0.11	Task 11					0%
0.12	Task 12					0%
0.13	Task 13					0%
0.14	Task 14					0%
0.15	Task 15					0%
0.16	Task 16					0%
0.17	Task 17					0%
0.18	Task 18					0%
0.19	Task 19					0%
0.20	Task 20					0%
0.21	Task 21					0%
0.22	Task 22					0%
0.23	Task 23					0%
0.24	Task 24					0%
0.25	Task 25					0%
0.26	Task 26					0%
0.27	Task 27					0%
0.28	Task 28					0%
0.29	Task 29					0%
0.30	Task 30					0%
0.31	Task 31					0%
0.32	Task 32					0%
0.33	Task 33					0%
0.34	Task 34					0%
0.35	Task 35					0%
0.36	Task 36					0%
0.37	Task 37					0%
0.38	Task 38					0%
0.39	Task 39					0%
0.40	Task 40					0%
0.41	Task 41					0%
0.42	Task 42					0%
0.43	Task 43					0%
0.44	Task 44					0%
0.45	Task 45					0%
0.46	Task 46					0%
0.47	Task 47					0%
0.48	Task 48					0%
0.49	Task 49					0%
0.50	Task 50					0%
0.51	Task 51					0%
0.52	Task 52					0%
0.53	Task 53					0%
0.54	Task 54					0%
0.55	Task 55					0%
0.56	Task 56					0%
0.57	Task 57					0%
0.58	Task 58					0%
0.59	Task 59					0%
0.60	Task 60					0%
0.61	Task 61					0%
0.62	Task 62					0%
0.63	Task 63					0%
0.64	Task 64					0%
0.65	Task 65					0%
0.66	Task 66					0%
0.67	Task 67					0%
0.68	Task 68					0%
0.69	Task 69					0%
0.70	Task 70					0%
0.71	Task 71					0%
0.72	Task 72					0%
0.73	Task 73					0%
0.74	Task 74					0%
0.75	Task 75					0%
0.76	Task 76					0%
0.77	Task 77					0%
0.78	Task 78					0%
0.79	Task 79					0%
0.80	Task 80					0%
0.81	Task 81					0%
0.82	Task 82					0%
0.83	Task 83					0%
0.84	Task 84					0%
0.85	Task 85					0%
0.86	Task 86					0%
0.87	Task 87					0%
0.88	Task 88					0%
0.89	Task 89					0%
0.90	Task 90					0%
0.91	Task 91					0%
0.92	Task 92					0%
0.93	Task 93					0%
0.94	Task 94					0%
0.95	Task 95					0%
0.96	Task 96					0%
0.97	Task 97					0%
0.98	Task 98					0%
0.99	Task 99					0%
1.00	End of Project					100%

Task Number	Task	Task Manager				Lump Sum (%)
		Start Date	End Date	Start Time	End Time	
1	Project Kick-off Meeting					10%
2	Requirement Gathering					20%
3	System Design					30%
4	Development					30%
5	Testing					10%
6	Deployment					10%
	<b>Total</b>					<b>100%</b>

Business Rules (Business Rules)

Rule 1	Business Rule 1
Rule 2	Business Rule 2
Rule 3	Business Rule 3
Rule 4	Business Rule 4
Rule 5	Business Rule 5
Rule 6	Business Rule 6
Rule 7	Business Rule 7
Rule 8	Business Rule 8
Rule 9	Business Rule 9
Rule 10	Business Rule 10
Rule 11	Business Rule 11
Rule 12	Business Rule 12
Rule 13	Business Rule 13
Rule 14	Business Rule 14
Rule 15	Business Rule 15
Rule 16	Business Rule 16
Rule 17	Business Rule 17
Rule 18	Business Rule 18
Rule 19	Business Rule 19
Rule 20	Business Rule 20

Business Rules (Business Rules)



Business Rules (Business Rules)

Business Rules (Business Rules)

Business Rules (Business Rules)

Business Rules (Business Rules)

Id	Name	Code	Value	Unit
1	Business Rule 1	Business Rule 1	Business Rule 1	Business Rule 1
2	Business Rule 2	Business Rule 2	Business Rule 2	Business Rule 2



Year Ending	Code	Year Budget				Total
		Actual	Var	% Variance	St.	
8	88-00-0000-00					\$,000,000.00
8.1	88-00-0000-01					\$,000,000.00
8.1.01	Salary Expense					\$,000,000.00
8.1.01.01	Salary Expense - Full					\$,000,000.00
8.1.01.02	Salary Expense - 1/2					\$,000,000.00
8.1.01.03	Salary Expense - 1/4					\$,000,000.00
8.1.01.04	Salary Expense - 3/4					\$,000,000.00
	1) Salary Expense - Full					\$,000,000.00
	2) Salary Expense - 1/2					\$,000,000.00
	3) Salary Expense - 1/4	1 Year	Var	100.00%	10	\$,000,000.00
8.1.02	Salary Expense - Part					\$,000,000.00
8.1.02.01	Salary Expense - 1/2					\$,000,000.00
8.1.02.02	Salary Expense - 1/4					\$,000,000.00
8.1.02.03	Salary Expense - 3/4					\$,000,000.00
	1) Salary Expense - 1/2					\$,000,000.00
	2) Salary Expense - 1/4					\$,000,000.00
	3) Salary Expense - 3/4	1 Year	Var	100.00%	10	\$,000,000.00
8.2	88-00-0000-02					\$,000,000.00
8.2.01	Salary - Statewide					\$,000,000.00
8.2.01.01	Salary - Statewide - Full					\$,000,000.00
8.2.01.02	Salary - Statewide - 1/2					\$,000,000.00
8.2.01.03	Salary - Statewide - 1/4					\$,000,000.00
8.2.01.04	Salary - Statewide - 3/4					\$,000,000.00
	1) Salary - Full					\$,000,000.00
	2) Salary - 1/2					\$,000,000.00
	3) Salary - 1/4					\$,000,000.00
	4) Salary - 3/4	1 Year	Var	100.00%	10	\$,000,000.00
8.2.02	Salary - Statewide - Part					\$,000,000.00
8.2.02.01	Salary - Statewide - Part - Full					\$,000,000.00



Business Rules (Business Rules)

Jan	1/1/2020 - 1/31/2020
Feb	2/1/2020 - 2/28/2020
Mar	3/1/2020 - 3/31/2020
Apr	4/1/2020 - 4/30/2020
May	5/1/2020 - 5/31/2020
Jun	6/1/2020 - 6/30/2020
Jul	7/1/2020 - 7/31/2020
Aug	8/1/2020 - 8/31/2020
Sep	9/1/2020 - 9/30/2020
Oct	10/1/2020 - 10/31/2020
Nov	11/1/2020 - 11/30/2020
Dec	12/1/2020 - 12/31/2020
<b>Total</b>	<b>12/1/2020 - 12/31/2020</b>

Business Rules (Business Rules)



UNIVERSITY OF NORTH CAROLINA  
AT CHAPEL HILL

UNIVERSITY OF NORTH CAROLINA  
AT CHAPEL HILL

UNIVERSITY OF NORTH CAROLINA  
AT CHAPEL HILL

Business Rules (Business Rules)

No.	Description	Start	End	Period
1	1/1/2020 - 12/31/2020	1/1/2020	12/31/2020	12/31/2020
2	1/1/2020 - 12/31/2020	1/1/2020	12/31/2020	12/31/2020

**REKAMEN PERALIHAN KELOMPOK**
**REKAMEN PERALIHAN KELOMPOK**
**TAHUN 2019/2020**
**TAHUN 2019/2020**
**APRIL 2019**  
**2019/2020**
**REKAMEN PERALIHAN KELOMPOK**
**REKAMEN PERALIHAN KELOMPOK**
**REKAMEN PERALIHAN KELOMPOK**
**REKAMEN PERALIHAN KELOMPOK**
**REKAMEN PERALIHAN KELOMPOK**
**REKAMEN PERALIHAN KELOMPOK**
**REKAMEN PERALIHAN KELOMPOK**
**REKAMEN PERALIHAN KELOMPOK**
**REKAMEN PERALIHAN KELOMPOK**
**REKAMEN PERALIHAN KELOMPOK**
**REKAMEN PERALIHAN KELOMPOK**

Kategori	Sub-kategori	Nilai
Berkas	Berkas Perencanaan	10%
	Berkas Rencana Kerja	10%
	Berkas Rencana Kerja dan Anggaran (RKA)	10%
	Berkas Rencana Kerja dan Anggaran (RKA)	10%
	Berkas Rencana Kerja dan Anggaran	10%
	Berkas Rencana Kerja dan Anggaran	10%
Lampiran	Lampiran RKA	10%
Lampiran	Lampiran RKA dan Rencana Kerja dan Anggaran	10%
RKA	Lampiran RKA dan Rencana Kerja dan Anggaran	10%
	Lampiran RKA	10%
	Berkas Rencana Kerja dan Anggaran	10%
Berkas	Lampiran RKA dan Rencana Kerja dan Anggaran	10%
Berkas	Berkas RKA	10%
Lampiran	Lampiran RKA dan Rencana Kerja dan Anggaran	10%
Lampiran	Lampiran RKA dan Rencana Kerja dan Anggaran	10%
Lampiran	Lampiran RKA	10%

Table of Contents (continued)

Volume	Section Title	Page No.			
<b>Message</b>					
Page No.	Section Title	Page No.			
		Section Title	Page No.	Page No.	Page No.
1	All messages				1
2	All messages				2
3	All messages				3
4	All messages				4
5	All messages				5
6	All messages				6
7	All messages				7
8	All messages				8
9	All messages				9
10	All messages				10
11	All messages				11
12	All messages				12
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40	All messages				40
41	All messages				41
42	All messages				42
43	All messages				43
44	All messages				44
45	All messages				45
46	All messages				46
47	All messages				47
48	All messages				48
49	All messages				49
50	All messages				50

Task Name	Unit	Task Manager				Level (%)
		Start Date	End Date	Days	Cost	
Basic Unit Review on Unit 1-5		1-Nov	1-Nov	6,000 (1,000)	10%	6,000 (1,000)
U1	Unit 1 Review on Unit 1-5					6,000 (1,000)
U2	Unit 2 Review on Unit 1-5					6,000 (1,000)
U3	Unit 3 Review on Unit 1-5					6,000 (1,000)
U4	Unit 4 Review on Unit 1-5					6,000 (1,000)
U5	Unit 5 Review on Unit 1-5					6,000 (1,000)
U6	Unit 6 Review on Unit 1-5					6,000 (1,000)
U7	Unit 7 Review on Unit 1-5					6,000 (1,000)
U8	Unit 8 Review on Unit 1-5					6,000 (1,000)
U9	Unit 9 Review on Unit 1-5					6,000 (1,000)
U10	Unit 10 Review on Unit 1-5					6,000 (1,000)
U11	Unit 11 Review on Unit 1-5					6,000 (1,000)
U12	Unit 12 Review on Unit 1-5					6,000 (1,000)
U13	Unit 13 Review on Unit 1-5					6,000 (1,000)
U14	Unit 14 Review on Unit 1-5					6,000 (1,000)
U15	Unit 15 Review on Unit 1-5					6,000 (1,000)
U16	Unit 16 Review on Unit 1-5					6,000 (1,000)
U17	Unit 17 Review on Unit 1-5					6,000 (1,000)
U18	Unit 18 Review on Unit 1-5					6,000 (1,000)
U19	Unit 19 Review on Unit 1-5					6,000 (1,000)
U20	Unit 20 Review on Unit 1-5					6,000 (1,000)
U21	Unit 21 Review on Unit 1-5					6,000 (1,000)
U22	Unit 22 Review on Unit 1-5					6,000 (1,000)
U23	Unit 23 Review on Unit 1-5					6,000 (1,000)
U24	Unit 24 Review on Unit 1-5					6,000 (1,000)
U25	Unit 25 Review on Unit 1-5					6,000 (1,000)
U26	Unit 26 Review on Unit 1-5					6,000 (1,000)
U27	Unit 27 Review on Unit 1-5					6,000 (1,000)
U28	Unit 28 Review on Unit 1-5					6,000 (1,000)
U29	Unit 29 Review on Unit 1-5					6,000 (1,000)
U30	Unit 30 Review on Unit 1-5					6,000 (1,000)
U31	Unit 31 Review on Unit 1-5					6,000 (1,000)
U32	Unit 32 Review on Unit 1-5					6,000 (1,000)
U33	Unit 33 Review on Unit 1-5					6,000 (1,000)
U34	Unit 34 Review on Unit 1-5					6,000 (1,000)
U35	Unit 35 Review on Unit 1-5					6,000 (1,000)
U36	Unit 36 Review on Unit 1-5					6,000 (1,000)
U37	Unit 37 Review on Unit 1-5					6,000 (1,000)
U38	Unit 38 Review on Unit 1-5					6,000 (1,000)
U39	Unit 39 Review on Unit 1-5					6,000 (1,000)
U40	Unit 40 Review on Unit 1-5					6,000 (1,000)
U41	Unit 41 Review on Unit 1-5					6,000 (1,000)
U42	Unit 42 Review on Unit 1-5					6,000 (1,000)
U43	Unit 43 Review on Unit 1-5					6,000 (1,000)
U44	Unit 44 Review on Unit 1-5					6,000 (1,000)
U45	Unit 45 Review on Unit 1-5					6,000 (1,000)
U46	Unit 46 Review on Unit 1-5					6,000 (1,000)
U47	Unit 47 Review on Unit 1-5					6,000 (1,000)
U48	Unit 48 Review on Unit 1-5					6,000 (1,000)
U49	Unit 49 Review on Unit 1-5					6,000 (1,000)
U50	Unit 50 Review on Unit 1-5					6,000 (1,000)

Business Review (Minimum Rate)

Jan	Rs. 100,000,000
Feb	Rs. 100,000,000
Mar	Rs. 100,000,000
Apr	Rs. 100,000,000
May	Rs. 100,000,000
Jun	Rs. 100,000,000
Jul	Rs. 100,000,000
Aug	Rs. 100,000,000
Sep	Rs. 100,000,000
Oct	Rs. 100,000,000
Nov	Rs. 100,000,000
Dec	Rs. 100,000,000
Total	Rs. 1,200,000,000

Business Review (Minimum Rate)



Ministry of Finance  
Government of India

Business Review

Business Review (Minimum Rate)

Business Review (Minimum Rate)

No.	Name	Rate	Value	Rank
1	Business Review (Minimum Rate)	Rs. 100,000,000	Rs. 1,200,000,000	1
2	Business Review (Minimum Rate)	Rs. 100,000,000	Rs. 1,200,000,000	2

**REKAPITULASI PERALIHAN KELOMPOK**

**REKAPITULASI PERALIHAN KELOMPOK**

TAHUN 2012/2013

PERIODE 2012/2013

**REKAPITULASI**  
**PERALIHAN KELOMPOK**

**REKAPITULASI PERALIHAN KELOMPOK**

1. **REKAPITULASI PERALIHAN KELOMPOK**

2. **REKAPITULASI PERALIHAN KELOMPOK**

3. **REKAPITULASI PERALIHAN KELOMPOK**

4. **REKAPITULASI PERALIHAN KELOMPOK**

5. **REKAPITULASI PERALIHAN KELOMPOK**

6. **REKAPITULASI PERALIHAN KELOMPOK**

7. **REKAPITULASI PERALIHAN KELOMPOK**

8. **REKAPITULASI PERALIHAN KELOMPOK**

9. **REKAPITULASI PERALIHAN KELOMPOK**

**REKAPITULASI PERALIHAN KELOMPOK**

Indikator	Indikator	Target
1. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	1. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
2. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	2. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
3. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	3. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
4. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	4. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
5. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	5. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
6. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	6. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
7. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	7. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
8. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	8. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
9. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	9. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
10. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	10. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
11. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	11. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
12. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	12. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
13. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	13. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
14. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	14. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
15. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	15. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
16. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	16. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
17. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	17. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
18. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	18. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
19. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	19. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%
20. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	20. <b>REKAPITULASI PERALIHAN KELOMPOK</b>	100%

Task Number	Uraian	Total Pengeluaran				Jumlah (%)
		Barang	Lain-lain	Biaya	Saldo	
6	BB - Kertas/Buku					6,1 (24,83%)
6.1	BB - Kertas/Buku					6,1 (24,83%)
6.1.1	Kertas/Buku					6,1 (24,83%)
6.1.1.1	Kertas/Buku Rp 100					6,1 (24,83%)
6.1.1.1.1	Kertas/Buku Rp 100					6,1 (24,83%)
6.1.1.1.1.1	Kertas/Buku Rp 100					6,1 (24,83%)
	[ ] Kertas/Buku Rp 100 (100%)					6,1 (24,83%)
	[ ] Kertas/Buku Rp 100 (100%)					6,1 (24,83%)
	<b>Saldo Pengeluaran</b>			<b>6,1 (24,83%)</b>	<b>100</b>	6,1 (24,83%)
6.1.2	Kertas/Buku					6,1 (24,83%)
6.1.2.1	Kertas/Buku Rp 100					6,1 (24,83%)
6.1.2.1.1	Kertas/Buku Rp 100					6,1 (24,83%)
6.1.2.1.1.1	Kertas/Buku Rp 100					6,1 (24,83%)
	[ ] Kertas/Buku Rp 100 (100%)					6,1 (24,83%)
	[ ] Kertas/Buku Rp 100 (100%)					6,1 (24,83%)
	<b>Saldo Pengeluaran</b>			<b>6,1 (24,83%)</b>	<b>100</b>	6,1 (24,83%)
6.2	BB - Kertas/Buku					6,1 (24,83%)
6.2.1	Kertas/Buku Rp 100					6,1 (24,83%)
6.2.1.1	Kertas/Buku Rp 100					6,1 (24,83%)
6.2.1.1.1	Kertas/Buku Rp 100					6,1 (24,83%)
6.2.1.1.1.1	Kertas/Buku Rp 100					6,1 (24,83%)
	[ ] Kertas/Buku Rp 100 (100%)					6,1 (24,83%)
	[ ] Kertas/Buku Rp 100 (100%)					6,1 (24,83%)
	<b>Saldo Pengeluaran</b>			<b>6,1 (24,83%)</b>	<b>100</b>	6,1 (24,83%)
6.3	Kertas/Buku Rp 100					6,1 (24,83%)
6.3.1	Kertas/Buku Rp 100					6,1 (24,83%)

Task Number	Task	Task Manager				Completion (%)
		Start Date	End Date	Start Time	End Time	
1	Project Setup	10/1/2014	10/1/2014	9:00 AM	9:00 AM	100%
2	Requirements Gathering	10/1/2014	10/1/2014	9:00 AM	9:00 AM	100%
3	System Analysis	10/1/2014	10/1/2014	9:00 AM	9:00 AM	100%
4	System Design	10/1/2014	10/1/2014	9:00 AM	9:00 AM	100%
5	Implementation	10/1/2014	10/1/2014	9:00 AM	9:00 AM	100%
6	Testing & Deployment	10/1/2014	10/1/2014	9:00 AM	9:00 AM	100%
	<b>Total</b>					<b>600%</b>

**Rechnungsstellung (Kontenplan 100)**

Umsatz	4.000.000,00
Umsatzsteuer	4.000.000,00
Umsatzsteuer	4.000.000,00
Umsatz	4.000.000,00
Umsatz	4.000.000,00
Umsatz	4.000.000,00
Umsatz	4.000.000,00
Umsatz	4.000.000,00
Umsatz	4.000.000,00
Umsatz	4.000.000,00
Umsatz	4.000.000,00
Umsatz	4.000.000,00
Umsatz	4.000.000,00
Umsatz	4.000.000,00
<b>Gesamt</b>	<b>40.000.000,00</b>

Rechnungsnummer: 123456789  
 Rechnungsdatum: 15.05.2024



**BEZUGSNUMMERE**  
 123456789

**RECHNUNGSNUMMERE**  
 123456789

**RECHNUNGSNUMMERE**  
 123456789

**Rechnungsbestandteile**

Rechnungsnummer	Rechnungsdatum	Rechnungsart	Rechnungsart	Rechnungsart
123456789	15.05.2024	Rechnung	Rechnung	Rechnung
123456789	15.05.2024	Rechnung	Rechnung	Rechnung

**PERUMBUHAN KEMENTERIAN PERTANIAN****PERUMBUHAN KEMENTERIAN PERTANIAN****DAFTAR ISI**

Halaman 1 dari 2

**HALAMAN**  
**ISI****DAFTAR ISI**

Halaman 1	1. PENDAHULUAN
Halaman 2	2. TUJUAN DAN Maksud
Halaman 3	3. LINGKUP DAN KAWASAN
Halaman 4	4. STRUKTUR ORGANISASI
Halaman 5	5. DAFTAR LAMPIRAN
Halaman 6	6. DAFTAR PUSTAKA
Halaman 7	7. DAFTAR ISI
Halaman 8	8. DAFTAR ISI
Halaman 9	9. DAFTAR ISI

**DAFTAR ISI****Halaman****Halaman**

Halaman 1	1. PENDAHULUAN	Halaman 1
Halaman 2	2. TUJUAN DAN Maksud	Halaman 2
Halaman 3	3. LINGKUP DAN KAWASAN	Halaman 3
Halaman 4	4. STRUKTUR ORGANISASI	Halaman 4
Halaman 5	5. DAFTAR LAMPIRAN	Halaman 5
Halaman 6	6. DAFTAR PUSTAKA	Halaman 6
Halaman 7	7. DAFTAR ISI	Halaman 7
Halaman 8	8. DAFTAR ISI	Halaman 8
Halaman 9	9. DAFTAR ISI	Halaman 9

No	Judul	Halaman				Total
		1	2	3	4	
1.	1. PENDAHULUAN	1				1
2.	2. TUJUAN DAN Maksud	2				2



Business Rules (Business Rules)

Jan	4,000,000,000
Feb	4,000,000,000
Mar	4,000,000,000
Apr	4,000,000,000
May	4,000,000,000
Jun	4,000,000,000
Jul	4,000,000,000
Aug	4,000,000,000
Sep	4,000,000,000
Oct	4,000,000,000
Nov	4,000,000,000
Dec	4,000,000,000
Total	48,000,000,000

2023-2024  
 2023-2024



MINISTRY OF HEALTH AND FAMILY WELFARE  
 GOVT. OF KARNATAKA

10/10/2023

10/10/2023, 10:10 AM  
 10/10/2023

Business Rules (Business Rules)

No.	Name	Age	Gender	Religion
1	10/10/2023	10/10/2023	10/10/2023	10/10/2023
2	10/10/2023, 10:10 AM	10/10/2023	10/10/2023	10/10/2023

**REKAPITULASI PERALIHAN KELOMPOK**

**REKAPITULASI PERALIHAN KELOMPOK**

TAHUN 2012/2013

PERIODE 01/01/2013

REKAPITULASI  
REKAPITULASI PERALIHAN KELOMPOK

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**REKAPITULASI PERALIHAN KELOMPOK**

**REKAPITULASI PERALIHAN KELOMPOK**

Indikator	Indikator	Target
Kelembagaan	Kelembagaan (Kantor, Ruang Kerja, Peralengkapan, dan Sarana Prasarana)	100%
Manusia	Kelembagaan (Kantor, Ruang Kerja, Peralengkapan, dan Sarana Prasarana)	100%
Kelembagaan	Kelembagaan (Kantor, Ruang Kerja, Peralengkapan, dan Sarana Prasarana)	100%
Manusia	Kelembagaan (Kantor, Ruang Kerja, Peralengkapan, dan Sarana Prasarana)	100%
Kelembagaan	Kelembagaan (Kantor, Ruang Kerja, Peralengkapan, dan Sarana Prasarana)	100%
Manusia	Kelembagaan (Kantor, Ruang Kerja, Peralengkapan, dan Sarana Prasarana)	100%
Kelembagaan	Kelembagaan (Kantor, Ruang Kerja, Peralengkapan, dan Sarana Prasarana)	100%
Manusia	Kelembagaan (Kantor, Ruang Kerja, Peralengkapan, dan Sarana Prasarana)	100%
Kelembagaan	Kelembagaan (Kantor, Ruang Kerja, Peralengkapan, dan Sarana Prasarana)	100%
Manusia	Kelembagaan (Kantor, Ruang Kerja, Peralengkapan, dan Sarana Prasarana)	100%

REKAPITULASI PERALIHAN KELOMPOK

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REKAPITULASI PERALIHAN KELOMPOK

Task Name	WBS	Task Manager				Lump (\$)
		Task Status	Start	End	SA	
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Task Number	Task	Task Outcome				Score (%)
		Task 1	Task 2	Task 3	Task 4	
1	Task 1					0
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50	Task 50					0

Business Rules (Business Rules)

Jan	Apr 2020
Feb	Apr 2020
Mar	Apr 2020
Apr	Apr 2020
May	Apr 2020
Jun	Apr 2020
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Sep	Apr 2020
Oct	Apr 2020
Nov	Apr 2020
Dec	Apr 2020
Jan	Apr 2020
Feb	Apr 2020
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May	Apr 2020
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Jul	Apr 2020
Aug	Apr 2020
Sep	Apr 2020
Oct	Apr 2020
Nov	Apr 2020
Dec	Apr 2020

Business Rules (Business Rules)



Ministry of Health  
of the Republic of Turkey

Ministry of Health  
of the Republic of Turkey

Ministry of Health  
of the Republic of Turkey

Business Rules (Business Rules)

No	Name	Code	Value	Unit
1	...	...	...	...
2	...	...	...	...

**Business Information and other  
Information relevant to the  
company's operations  
and activities**

**UNITED**  
GROUPS OF COMPANIES

Company name: United Groups of Companies Ltd.

Company number	19480283
Company type	Public limited company
Company status	Active
Company status on 12/31/2022	Active
Company status on 12/31/2023	Active
Company status on 12/31/2024	Active
Company status on 12/31/2025	Active
Company status on 12/31/2026	Active
Company status on 12/31/2027	Active
Company status on 12/31/2028	Active
Company status on 12/31/2029	Active
Company status on 12/31/2030	Active
Company status on 12/31/2031	Active
Company status on 12/31/2032	Active
Company status on 12/31/2033	Active
Company status on 12/31/2034	Active
Company status on 12/31/2035	Active

**Company information**

Company information		Company type
Company name	United Groups of Companies Ltd.	Public limited company
Company number	19480283	19480283
Company type	Public limited company	19480283
Company status	Active	19480283
Company status on 12/31/2022	Active	19480283
Company status on 12/31/2023	Active	19480283
Company status on 12/31/2024	Active	19480283
Company status on 12/31/2025	Active	19480283
Company status on 12/31/2026	Active	19480283
Company status on 12/31/2027	Active	19480283
Company status on 12/31/2028	Active	19480283
Company status on 12/31/2029	Active	19480283
Company status on 12/31/2030	Active	19480283
Company status on 12/31/2031	Active	19480283
Company status on 12/31/2032	Active	19480283
Company status on 12/31/2033	Active	19480283
Company status on 12/31/2034	Active	19480283
Company status on 12/31/2035	Active	19480283

Kategorie	Beschreibung	Anzahl				Anzahl
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Information				
ID	Name	Age	Address	City
1	John Doe	30	123 Main St	New York
2	Jane Smith	25	456 Elm St	Los Angeles

**Account Information**  
**Account Name**  
**Account Number**

**Branch**  
**Branch Address**

**Account Details**

Account Type	Current Account
Account Status	Active
Account Balance	£1,234.56
Account Opening Date	15/01/2020
Account Closing Date	
Account Holder Name	John Doe
Account Holder Address	123 Main Street, London, UK
Account Holder ID	123456789
Account Holder Email	john.doe@example.com
Account Holder Phone	020 1234 5678

**Account Transactions**  
**Account No.**

Transaction ID	Description	Amount	Date
001	Initial Deposit	£1,000.00	15/01/2020
002	Salary Payment	£500.00	20/01/2020
003	Withdrawal	£200.00	25/01/2020
004	Interest Credit	£10.00	31/01/2020
005	Transfer In	£100.00	05/02/2020
006	Transfer Out	£150.00	10/02/2020
007	Monthly Standing Order	£50.00	15/02/2020
008	Interest Credit	£10.00	28/02/2020
009	Withdrawal	£100.00	01/03/2020
010	Interest Credit	£10.00	15/03/2020

Transaction ID	Description	Amount	Date	Balance
001	Initial Deposit	£1,000.00	15/01/2020	£1,000.00
002	Salary Payment	£500.00	20/01/2020	£1,500.00
003	Withdrawal	£200.00	25/01/2020	£1,300.00
004	Interest Credit	£10.00	31/01/2020	£1,310.00
005	Transfer In	£100.00	05/02/2020	£1,410.00
006	Transfer Out	£150.00	10/02/2020	£1,260.00
007	Monthly Standing Order	£50.00	15/02/2020	£1,210.00
008	Interest Credit	£10.00	28/02/2020	£1,220.00
009	Withdrawal	£100.00	01/03/2020	£1,120.00
010	Interest Credit	£10.00	15/03/2020	£1,130.00

Kategorie	Beschreibung	Anzahl				Gesamt
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U.S. District Court District of Columbia	Case No. <b>2018-1-00000-0000</b>	Filing Information				Date Filed 05/04/2018	Time Filed 09:55 AM
		Case Title	Case Type	Filing Type	Party		
		<b>U.S. District Court for the District of Columbia</b>	<b>FEDERAL GOVERNMENT EMPLOYMENT</b>	<b>COMPLAINT</b>	<b>UNITED STATES OF AMERICA</b>		
Case Title		Case Type	Filing Type	Party	Date Filed		Time Filed

U.S. District Court for the District of Columbia	
Case No.	2018-1-00000-0000
Case Title	U.S. District Court for the District of Columbia
Case Type	FEDERAL GOVERNMENT EMPLOYMENT
Filing Type	COMPLAINT
Party	UNITED STATES OF AMERICA
Date Filed	05/04/2018
Time Filed	09:55 AM
Case Status	Case Closed
Case History	View Case History
Case Documents	View Case Documents
Case Filings	View Case Filings
Case Parties	View Case Parties
Case Judges	View Case Judges
Case Clerks	View Case Clerks

**UNITED STATES DISTRICT COURT  
DISTRICT OF COLUMBIA**



**UNITED STATES OF AMERICA**  
vs.  
**[Redacted]**

**Case No. 2018-1-00000-0000**

**U.S. District Court for the District of Columbia**

**Case Closed**

**COMPLAINT**  
[Redacted]

Financial Statement				
No.	Account	Debit	Credit	Balance
1	Balance Forward			
2	Income Statement			
3	Retained Earnings			

**WILLIAMS HOLDINGS LIMITED**  
**Annual Report 2012**  
**Financial Statements**  
**Consolidated Financial Statements**

**2012**  
**(Amounts in \$ million)**

**Consolidated Balance Sheet**

Assets	Liabilities and Equity
Property, plant and equipment	Accounts payable and accrued liabilities
Goodwill	Deferred tax liabilities
Intangible assets	Long-term debt
Investments	Other long-term liabilities
Other assets	Common stock
	Retained earnings
	Accumulated other comprehensive income
	Total liabilities and equity

**Consolidated Statement of Operations**

Year	2012	2011	2010
Revenue	\$ 1,234.5	\$ 1,123.4	\$ 1,012.3
Cost of sales	(456.7)	(432.1)	(410.9)
Operating expenses	(234.5)	(210.8)	(198.7)
Operating income	\$ 543.3	\$ 480.5	\$ 402.7
Other income (expense)	(12.3)	(15.6)	(18.9)
Income before income taxes	\$ 531.0	\$ 464.9	\$ 383.8
Income tax expense	(106.2)	(92.9)	(76.7)
Net income	\$ 424.8	\$ 372.0	\$ 307.1
Other comprehensive income (loss)	(15.6)	(18.9)	(22.3)
Net change in other comprehensive income (loss)	\$ (15.6)	\$ (18.9)	\$ (22.3)
Other adjustments	(10.0)	(12.3)	(15.6)
Net income available to common shareholders	\$ 399.2	\$ 340.8	\$ 269.2

Revenue	Operating income	Net income	Net income available to common shareholders
\$ 1,234.5	\$ 543.3	\$ 424.8	\$ 399.2

Kategorie	Beschreibung	Menge				Einheit
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Kategori	Nama	Informasi				No. Urut
		Alamat	Telepon	Fax	HP	
1	PT. BINA BUDIDAYA BANGUNAN BANGUNAN					
2	PT. BINA BUDIDAYA BANGUNAN BANGUNAN					
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4	PT. BINA BUDIDAYA BANGUNAN BANGUNAN					

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PT. BINA BUDIDAYA BANGUNAN BANGUNAN

PT. BINA BUDIDAYA BANGUNAN BANGUNAN

SCHEDULE 1 - FINANCIAL STATEMENTS				
NO.	STATE	NO.	STATE	NO.
1	ALABAMA	1	ALABAMA	1
2	ALABAMA	2	ALABAMA	2

**Account Information**  
**Account Name**  
**Account Number**

**Branch**  
**Branch Address**

**Account Type**

**Account Details**  
**Account Balance**  
**Account Status**  
**Account Opening Date**  
**Account Closing Date**  
**Account Holder Name**  
**Account Holder Address**  
**Account Holder Contact No.**  
**Account Holder Email**

**Account Transactions**  
**Account No.**

Account No.	Account Name	Account Balance	Account Status
1234567890	Account Name	1000.00	Active
1234567890	Account Name	2000.00	Active
1234567890	Account Name	3000.00	Active
1234567890	Account Name	4000.00	Active
1234567890	Account Name	5000.00	Active
1234567890	Account Name	6000.00	Active
1234567890	Account Name	7000.00	Active
1234567890	Account Name	8000.00	Active
1234567890	Account Name	9000.00	Active
1234567890	Account Name	10000.00	Active

Account No.	Account Name	Account Balance	Account Status
1234567890	Account Name	1000.00	Active



Formulário de inscrição em curso de graduação

Nome	Nome completo
Sexo	Sexo
Data de nascimento	Data de nascimento
CPF	CPF
Endereço	Endereço completo
Cidade	Cidade
Estado	Estado
CEP	CEP
E-mail	E-mail
Telefone	Telefone
Outros contatos	Outros contatos
Assinatura	Assinatura

Este formulário deve ser preenchido e entregue ao(a) responsável pelo curso de graduação.



UNIVERSIDADE FEDERAL DO RIO DE JANEIRO

INSCRIÇÃO

CONFERIR SE NÃO ESTIVER CORRETO

Informações adicionais

1	Nome completo	Nome completo	Nome completo	Nome completo
2	CPF	CPF	CPF	CPF

**Account Information**  
**Account Name**  
**Account Number**

**Branch**  
**Address**

**Account Details**

Account Type	Current Account
Account Status	Active
Account Balance	£1,234.56
Account Opening Date	15/01/2020
Account Closing Date	
Account Holder Name	John Doe
Account Holder Address	123 Main Street, London, UK
Account Holder Email	john.doe@example.com
Account Holder Phone	+44 20 1234 5678
Account Holder ID	1234567890

**Account Transactions**

Date	Description	Amount	Balance
15/01/2020	Opening Balance	£1,000.00	£1,000.00
20/01/2020	Deposit	£200.00	£1,200.00
25/01/2020	Withdrawal	£50.00	£1,150.00
30/01/2020	Deposit	£100.00	£1,250.00
05/02/2020	Withdrawal	£100.00	£1,150.00
10/02/2020	Deposit	£50.00	£1,200.00
15/02/2020	Withdrawal	£50.00	£1,150.00
20/02/2020	Deposit	£100.00	£1,250.00
25/02/2020	Withdrawal	£50.00	£1,200.00
30/02/2020	Deposit	£50.00	£1,250.00
05/03/2020	Withdrawal	£50.00	£1,200.00
10/03/2020	Deposit	£100.00	£1,300.00
15/03/2020	Withdrawal	£50.00	£1,250.00
20/03/2020	Deposit	£50.00	£1,300.00
25/03/2020	Withdrawal	£50.00	£1,250.00
30/03/2020	Deposit	£50.00	£1,300.00
05/04/2020	Withdrawal	£50.00	£1,250.00
10/04/2020	Deposit	£100.00	£1,350.00
15/04/2020	Withdrawal	£50.00	£1,300.00
20/04/2020	Deposit	£50.00	£1,350.00
25/04/2020	Withdrawal	£50.00	£1,300.00
30/04/2020	Deposit	£50.00	£1,350.00
05/05/2020	Withdrawal	£50.00	£1,300.00
10/05/2020	Deposit	£100.00	£1,400.00
15/05/2020	Withdrawal	£50.00	£1,350.00
20/05/2020	Deposit	£50.00	£1,400.00
25/05/2020	Withdrawal	£50.00	£1,350.00
30/05/2020	Deposit	£50.00	£1,400.00
05/06/2020	Withdrawal	£50.00	£1,350.00
10/06/2020	Deposit	£100.00	£1,450.00
15/06/2020	Withdrawal	£50.00	£1,400.00
20/06/2020	Deposit	£50.00	£1,450.00
25/06/2020	Withdrawal	£50.00	£1,400.00
30/06/2020	Deposit	£50.00	£1,450.00
05/07/2020	Withdrawal	£50.00	£1,400.00
10/07/2020	Deposit	£100.00	£1,500.00
15/07/2020	Withdrawal	£50.00	£1,450.00
20/07/2020	Deposit	£50.00	£1,500.00
25/07/2020	Withdrawal	£50.00	£1,450.00
30/07/2020	Deposit	£50.00	£1,500.00
05/08/2020	Withdrawal	£50.00	£1,450.00
10/08/2020	Deposit	£100.00	£1,550.00
15/08/2020	Withdrawal	£50.00	£1,500.00
20/08/2020	Deposit	£50.00	£1,550.00
25/08/2020	Withdrawal	£50.00	£1,500.00
30/08/2020	Deposit	£50.00	£1,550.00
05/09/2020	Withdrawal	£50.00	£1,500.00
10/09/2020	Deposit	£100.00	£1,600.00
15/09/2020	Withdrawal	£50.00	£1,550.00
20/09/2020	Deposit	£50.00	£1,600.00
25/09/2020	Withdrawal	£50.00	£1,550.00
30/09/2020	Deposit	£50.00	£1,600.00
05/10/2020	Withdrawal	£50.00	£1,550.00
10/10/2020	Deposit	£100.00	£1,650.00
15/10/2020	Withdrawal	£50.00	£1,600.00
20/10/2020	Deposit	£50.00	£1,650.00
25/10/2020	Withdrawal	£50.00	£1,600.00
30/10/2020	Deposit	£50.00	£1,650.00
05/11/2020	Withdrawal	£50.00	£1,600.00
10/11/2020	Deposit	£100.00	£1,700.00
15/11/2020	Withdrawal	£50.00	£1,650.00
20/11/2020	Deposit	£50.00	£1,700.00
25/11/2020	Withdrawal	£50.00	£1,650.00
30/11/2020	Deposit	£50.00	£1,700.00
05/12/2020	Withdrawal	£50.00	£1,650.00
10/12/2020	Deposit	£100.00	£1,750.00
15/12/2020	Withdrawal	£50.00	£1,700.00
20/12/2020	Deposit	£50.00	£1,750.00
25/12/2020	Withdrawal	£50.00	£1,700.00
30/12/2020	Deposit	£50.00	£1,750.00

Account Type	Account Status	Account Balance	Account Opening Date	Account Closing Date	Account Holder Name	Account Holder Address	Account Holder Email	Account Holder Phone	Account Holder ID
Current Account	Active	£1,750.00	15/01/2020		John Doe	123 Main Street, London, UK	john.doe@example.com	+44 20 1234 5678	1234567890

Kategorie	Beschreibung	Anzahl				Gesamt
		1990	1991	1992	1993	
10	Wirtschaftswissenschaften					1000000
11	Wirtschaftswissenschaften					1000000
12	Wirtschaftswissenschaften					1000000
13	Wirtschaftswissenschaften					1000000
14	Wirtschaftswissenschaften					1000000
15	Wirtschaftswissenschaften					1000000
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18	Wirtschaftswissenschaften					1000000
19	Wirtschaftswissenschaften					1000000
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25	Wirtschaftswissenschaften					1000000
26	Wirtschaftswissenschaften					1000000
27	Wirtschaftswissenschaften					1000000
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29	Wirtschaftswissenschaften					1000000
30	Wirtschaftswissenschaften					1000000
31	Wirtschaftswissenschaften					1000000
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48	Wirtschaftswissenschaften					1000000
49	Wirtschaftswissenschaften					1000000
50	Wirtschaftswissenschaften					1000000

Kod Bilangan	Nama	Masa Belajar				Jumlah
		1999/2000	2000/2001	2001/2002	2002/2003	
	1. Bilangan bulat dan operasi hitung bulat					
	2. Bilangan desimal dan operasi hitung desimal					
	3. Bilangan bulat dan operasi hitung bulat					
	4. Bilangan bulat dan operasi hitung bulat					

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



DI BANGUN OLEH  
 DIREKTORAT JENDERAL  
 PENYUSUNAN KURIKULUM  
 DAN PELAKSANAAN  
 STANDARISASI KURIKULUM  
 DAN PENYUSUNAN  
 BAHAN AJAR

2003

INDONESIA 2003

Information				
ID	Name	Age	Address	City
1	John Doe	30	123 Main St	New York
2	Jane Smith	25	456 Elm St	Los Angeles



Kategorie	Beschreibung	Werte				Einheit
		Wert 1	Wert 2	Wert 3	Wert 4	
01	...					
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Kategori	Detail	Status				Tgl
		Belum	Sedang	Dalam	Lain	
Kategori A	Detail A1					
	Detail A2					
	Detail A3					
	Detail A4					
Kategori B	Detail B1					
	Detail B2					
	Detail B3					
	Detail B4					

Kategori C		
Sub-kategori	Item	Detail
Sub-kategori 1	Item 1	Detail 1
	Item 2	Detail 2
	Item 3	Detail 3
	Item 4	Detail 4
	Item 5	Detail 5
	Item 6	Detail 6
	Item 7	Detail 7
	Item 8	Detail 8
	Item 9	Detail 9
	Item 10	Detail 10
Sub-kategori 2	Item 11	Detail 11
	Item 12	Detail 12
	Item 13	Detail 13
	Item 14	Detail 14
	Item 15	Detail 15
	Item 16	Detail 16
	Item 17	Detail 17
	Item 18	Detail 18
	Item 19	Detail 19
	Item 20	Detail 20

**PERUSAHAAN BERSAMA**  
**PT. BERSAMA BERSAMA**  
**Jl. BERSAMA BERSAMA**  
**KOTA BERSAMA**



PT. BERSAMA BERSAMA  
KOTA BERSAMA

**REKAM BERSAMA**  
**NO. BERSAMA**

**PERUSAHAAN BERSAMA**  
**PT. BERSAMA BERSAMA**

Financial Statement				
No.	Account	Debit	Credit	Balance
1	Balance Forward			
2	Income Statement			
3	Statement of Retained Earnings			

**Account Information of the  
Company being incorporated under  
the name of  
M/s. ABC Pvt. Ltd.**

**Form  
INC-1 (2018)**

<b>Particulars</b>	
1. Name of the company	M/s. ABC Pvt. Ltd.
2. Registered office	Plot No. 123, Sector 45, Gurgaon, Haryana
3. Date of incorporation	15/08/2018
4. Nature of business	Manufacturing of electronic goods
5. Authorized signatory	Mr. ABC, Director
6. PAN of the company	ABCDE1234F
7. CIN of the company	U123456789012345
8. Name of the auditor	M/s. XYZ & Co., Chartered Accountants
9. Name of the company secretary	M/s. PQR & Co., Company Secretaries
10. Name of the company lawyer	M/s. STU & Co., Advocates
11. Name of the company banker	M/s. VWS & Co., Bankers
12. Name of the company registrar	M/s. ABC & Co., Registrars

**Particulars of the  
Share Capital**

Particulars	Amount	Percentage
1. Authorized share capital	1000000	100%
2. Issued share capital	500000	50%
3. Paid up share capital	250000	25%
4. Unpaid share capital	250000	25%
5. Total share capital	1000000	100%
6. Name of the company secretary	M/s. PQR & Co., Company Secretaries	
7. Name of the company lawyer	M/s. STU & Co., Advocates	
8. Name of the company banker	M/s. VWS & Co., Bankers	
9. Name of the company registrar	M/s. ABC & Co., Registrars	

Kategorie	Beschreibung	Anzahl				Anzahl
		1990	2000	2010	2020	
01	Landwirtschaft, Forstwirtschaft und Fischerei	100	100	100	100	100
02	Industrie und Bauwesen	100	100	100	100	100
03	Handel, Verkehr, Gastgewerbe und Information	100	100	100	100	100
04	Öffentliche Verwaltung, Gesundheitswesen, Bildung und Kultur	100	100	100	100	100
05	Finanzen und Versicherungen	100	100	100	100	100
06	Immobilien, Energie und Wasser	100	100	100	100	100
07	Information und Kommunikation	100	100	100	100	100
08	Arten und Weise	100	100	100	100	100
09	Arten und Weise	100	100	100	100	100
10	Arten und Weise	100	100	100	100	100
11	Arten und Weise	100	100	100	100	100
12	Arten und Weise	100	100	100	100	100
13	Arten und Weise	100	100	100	100	100
14	Arten und Weise	100	100	100	100	100
15	Arten und Weise	100	100	100	100	100
16	Arten und Weise	100	100	100	100	100
17	Arten und Weise	100	100	100	100	100
18	Arten und Weise	100	100	100	100	100
19	Arten und Weise	100	100	100	100	100
20	Arten und Weise	100	100	100	100	100
21	Arten und Weise	100	100	100	100	100
22	Arten und Weise	100	100	100	100	100
23	Arten und Weise	100	100	100	100	100
24	Arten und Weise	100	100	100	100	100
25	Arten und Weise	100	100	100	100	100
26	Arten und Weise	100	100	100	100	100
27	Arten und Weise	100	100	100	100	100
28	Arten und Weise	100	100	100	100	100
29	Arten und Weise	100	100	100	100	100
30	Arten und Weise	100	100	100	100	100
31	Arten und Weise	100	100	100	100	100
32	Arten und Weise	100	100	100	100	100
33	Arten und Weise	100	100	100	100	100
34	Arten und Weise	100	100	100	100	100
35	Arten und Weise	100	100	100	100	100
36	Arten und Weise	100	100	100	100	100
37	Arten und Weise	100	100	100	100	100
38	Arten und Weise	100	100	100	100	100
39	Arten und Weise	100	100	100	100	100
40	Arten und Weise	100	100	100	100	100
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44	Arten und Weise	100	100	100	100	100
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47	Arten und Weise	100	100	100	100	100
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60	Arten und Weise	100	100	100	100	100
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63	Arten und Weise	100	100	100	100	100
64	Arten und Weise	100	100	100	100	100
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66	Arten und Weise	100	100	100	100	100
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73	Arten und Weise	100	100	100	100	100
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80	Arten und Weise	100	100	100	100	100
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92	Arten und Weise	100	100	100	100	100
93	Arten und Weise	100	100	100	100	100
94	Arten und Weise	100	100	100	100	100
95	Arten und Weise	100	100	100	100	100
96	Arten und Weise	100	100	100	100	100
97	Arten und Weise	100	100	100	100	100
98	Arten und Weise	100	100	100	100	100
99	Arten und Weise	100	100	100	100	100
100	Arten und Weise	100	100	100	100	100



Financial Statement				
Account	Debit	Credit	Balance	Final Total
1. Balance Forward				
2. Sales				
3. Sales Discounts				
4. Sales Returns and Allowances				

**AMERICAN OVERSEAS AIRLINES**  
**AMERICAN OVERSEAS AIRLINES**  
 AIRLINES GROUP  
 NEW YORK, N.Y.

UNITED  
 STATES OF AMERICA

NAME	AMERICAN OVERSEAS AIRLINES GROUP
ADDRESS	1000 AVENUE OF THE AMERICAS, NEW YORK, N.Y. 10018
CITY	NEW YORK, N.Y.
STATE	NEW YORK
COUNTRY	UNITED STATES OF AMERICA
INDUSTRY	AIR TRANSPORTATION
TYPE OF BUSINESS	AIRLINES
DATE OF INCORPORATION	1945
DATE OF ACQUISITION	1967
DATE OF SALE	1981

**AMERICAN OVERSEAS AIRLINES**  
**UNITED STATES**

NAME	ADDRESS	CITY	STATE	COUNTRY
AMERICAN OVERSEAS AIRLINES GROUP	1000 AVENUE OF THE AMERICAS	NEW YORK	N.Y.	UNITED STATES
AMERICAN OVERSEAS AIRLINES GROUP	1000 AVENUE OF THE AMERICAS	NEW YORK	N.Y.	UNITED STATES
AMERICAN OVERSEAS AIRLINES GROUP	1000 AVENUE OF THE AMERICAS	NEW YORK	N.Y.	UNITED STATES
AMERICAN OVERSEAS AIRLINES GROUP	1000 AVENUE OF THE AMERICAS	NEW YORK	N.Y.	UNITED STATES
AMERICAN OVERSEAS AIRLINES GROUP	1000 AVENUE OF THE AMERICAS	NEW YORK	N.Y.	UNITED STATES
AMERICAN OVERSEAS AIRLINES GROUP	1000 AVENUE OF THE AMERICAS	NEW YORK	N.Y.	UNITED STATES
AMERICAN OVERSEAS AIRLINES GROUP	1000 AVENUE OF THE AMERICAS	NEW YORK	N.Y.	UNITED STATES
AMERICAN OVERSEAS AIRLINES GROUP	1000 AVENUE OF THE AMERICAS	NEW YORK	N.Y.	UNITED STATES
AMERICAN OVERSEAS AIRLINES GROUP	1000 AVENUE OF THE AMERICAS	NEW YORK	N.Y.	UNITED STATES
AMERICAN OVERSEAS AIRLINES GROUP	1000 AVENUE OF THE AMERICAS	NEW YORK	N.Y.	UNITED STATES

AMERICAN OVERSEAS AIRLINES GROUP	1000 AVENUE OF THE AMERICAS	NEW YORK	N.Y.	UNITED STATES
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Kategorie	Beschreibung	Anzahl				Gesamt
		1990	2000	2010	2020	
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Financial Statement				
Account	Debit	Credit	Balance	Final Total
10000000				
10000000				
10000000				



Kategorie	Beschreibung	Anzahl				Gesamt
		1990	2000	2010	2020	
1	...					
2	...					
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Kategori	Uraian	Kondisi				Kategori
		100%	75%	50%	25%	
	1. Struktur Organisasi dan Sistem Kerja					Struktur Organisasi
	2. Sistem Kerja					Sistem Kerja
	3. Sistem Kerja					Sistem Kerja
	4. Sistem Kerja					Sistem Kerja

Kategori		Uraian
		1. Struktur Organisasi dan Sistem Kerja
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		100. Sistem Kerja

**UNIVERSITAS BINA NEGERI**  
**DEPARTEMEN TEKNIK INFORMATIKA**  
  
**Jember, 12 Desember 2023**

**Surat Keterangan**  
**Keanggotaan**

**NO. SK/01/2023**

**UNIVERSITAS BINA NEGERI**  
**Jember**

Financial Statement				
No.	Account	Debit	Credit	Balance
1	Balance Forward			
2	Income Statement			
3	Retained Earnings			

**Account Information for this  
Accounting Period**  
Account Name  
Accounting Period

Account  
Number

Account Name

Accounting Period

Account Name

Accounting Period

Account Name

Accounting Period

Account Name

Accounting Period

Account Name

Accounting Period

Account Name

**Account Information for this  
Accounting Period**

Account Name

Accounting Period

Account Number

Account Name

Accounting Period

Account Number

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Accounting Period

Account Number

Account Name

Accounting Period

Account Number

Kategorie	Beschreibung	Anzahl				Gesamt
		1990	2000	2010	2020	
01	01000000					01000000
02	02000000					02000000
03	03000000					03000000
04	04000000					04000000
05	05000000					05000000
06	06000000					06000000
07	07000000					07000000
08	08000000					08000000
09	09000000					09000000
10	10000000					10000000
11	11000000					11000000
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98	98000000					98000000
99	99000000					99000000
100	100000000					100000000

Kategori	Uraian	Masa Berlaku				Kondisi
		1999	2000	2001	2002	
Kondisi	1. Kondisi baik					
	2. Kondisi sedang					
	3. Kondisi rusak					

Kategori		Uraian
Kondisi	Kondisi	1. Kondisi baik
		2. Kondisi sedang
		3. Kondisi rusak
		4. Kondisi rusak berat
		5. Kondisi rusak parah
		6. Kondisi rusak total
		7. Kondisi rusak berat
		8. Kondisi rusak parah
		9. Kondisi rusak total
		10. Kondisi rusak berat
		11. Kondisi rusak parah
		12. Kondisi rusak total
		13. Kondisi rusak berat
		14. Kondisi rusak parah
		15. Kondisi rusak total

**REKAM MEDIS**  
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No.	Date	No.	Date	Total Page
	1	1	1	
	2	2	2	

**GENERAL INFORMATION**  
**Contract No.**  
**Date**

**Contract**  
**(Reference to Bill of Materials)**

<b>Contract No.</b>	
<b>Date</b>	
<b>Contract Name</b>	
<b>Contract Description</b>	
<b>Contract Location</b>	
<b>Contract Status</b>	
<b>Contract Owner</b>	
<b>Contract Manager</b>	
<b>Contract Dates</b>	
<b>Contract Type</b>	

**CONTRACT PARTICULARS**

Contract Particulars		Quantity	Unit
<b>Contract Description</b>			
<b>Contract Location</b>			
<b>Contract Dates</b>			
<b>Contract Status</b>			
<b>Contract Owner</b>			
<b>Contract Manager</b>			
<b>Contract Dates</b>			
<b>Contract Type</b>			
<b>Contract Description</b>			
<b>Contract Location</b>			
<b>Contract Dates</b>			
<b>Contract Status</b>			
<b>Contract Owner</b>			
<b>Contract Manager</b>			
<b>Contract Dates</b>			
<b>Contract Type</b>			

Quantity	Unit	Contract Summary				Total
		Contract	Order	Issue	Contract	



Formulário de inscrição em curso de graduação

Nome	
Matrícula	
Curso	
Disciplina	
Professor	
Assunto	
Assinatura	
Data	
Local	
Assinatura do(a) aluno(a)	
Assinatura do(a) responsável	

UNIVERSIDADE FEDERAL DO RIO DE JANEIRO  
INSTITUTO DE FÍSICA



INSTITUTO DE FÍSICA  
RUA MARIA LEOPOLDINA, 270  
CAMPUS FILADELPHIA, RIO DE JANEIRO, RJ, BRASIL

Telefone: (21) 251-9700  
Fax: (21) 251-9701

COORDENADOR DE CURSO  
DE FÍSICA

Assinatura do(a) responsável

Nome			
Matrícula			
Curso			
Assinatura			

**Account Information**  
**Account Name**  
**Account No.**

**Branch**  
**(Branch Name)**

**Account Type**

**Account Details**  
**Account No.**  
**Branch**  
**City**  
**State**  
**Zip**  
**Phone**  
**Fax**  
**Website**  
**Address**  
**City**  
**State**  
**Zip**

**Account Information**  
**Account No.**

**Account Details**  
**Account No.**  
**Branch**  
**City**  
**State**  
**Zip**  
**Phone**  
**Fax**  
**Website**  
**Address**  
**City**  
**State**  
**Zip**

Account No.	Branch	Account Type				Total
		Current	Checking	Savings	Other	
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Kategorie	Beschreibung	Anzahl				Tage
		1990	1991	1992	1993	
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Formulário de inscrição em curso de graduação

Nome	_____
Matrícula	_____
Curso	_____
Disciplina	_____
Professor	_____
Assunto	_____
Assinatura	_____
Data	_____
Local	_____
Assinatura do(a) aluno(a)	_____
Data	_____
Local	_____
Assinatura do(a) responsável	_____
Data	_____
Local	_____
Assinatura do(a) coordenador(a)	_____
Data	_____
Local	_____
Assinatura do(a) diretor(a)	_____
Data	_____
Local	_____

Este formulário deve ser preenchido pelo(a) aluno(a) e assinado pelo(a) responsável legal, o(a) coordenador(a) do curso e o(a) diretor(a) do curso.



UNIVERSIDADE FEDERAL DO RIO DE JANEIRO

UNIVERSIDADE FEDERAL DO RIO DE JANEIRO

UNIVERSIDADE FEDERAL DO RIO DE JANEIRO

Nome	_____	Assinatura	_____
Matrícula	_____	Assinatura	_____
Curso	_____	Assinatura	_____
Disciplina	_____	Assinatura	_____



Code	Description	Amount				Total
		2019	2020	2021	2022	
01	General Fund					100,000,000
02	Capital Projects					100,000,000
03	Debt Service					100,000,000
04	Grants					100,000,000
05	Operating Expenses					100,000,000
06	Capital Expenditures					100,000,000
07	Debt Issuance					100,000,000
08	Grants Received					100,000,000
09	Operating Income					100,000,000
10	Capital Income					100,000,000
11	Debt Proceeds					100,000,000
12	Grants					100,000,000
13	Operating Expenses					100,000,000
14	Capital Expenditures					100,000,000
15	Debt Issuance					100,000,000
16	Grants Received					100,000,000
17	Operating Income					100,000,000
18	Capital Income					100,000,000
19	Debt Proceeds					100,000,000
20	Grants					100,000,000
21	Operating Expenses					100,000,000
22	Capital Expenditures					100,000,000
23	Debt Issuance					100,000,000
24	Grants Received					100,000,000
25	Operating Income					100,000,000
26	Capital Income					100,000,000
27	Debt Proceeds					100,000,000
28	Grants					100,000,000
29	Operating Expenses					100,000,000
30	Capital Expenditures					100,000,000
31	Debt Issuance					100,000,000
32	Grants Received					100,000,000
33	Operating Income					100,000,000
34	Capital Income					100,000,000
35	Debt Proceeds					100,000,000
36	Grants					100,000,000
37	Operating Expenses					100,000,000
38	Capital Expenditures					100,000,000
39	Debt Issuance					100,000,000
40	Grants Received					100,000,000
41	Operating Income					100,000,000
42	Capital Income					100,000,000
43	Debt Proceeds					100,000,000
44	Grants					100,000,000
45	Operating Expenses					100,000,000
46	Capital Expenditures					100,000,000
47	Debt Issuance					100,000,000
48	Grants Received					100,000,000
49	Operating Income					100,000,000
50	Capital Income					100,000,000
51	Debt Proceeds					100,000,000
52	Grants					100,000,000
53	Operating Expenses					100,000,000
54	Capital Expenditures					100,000,000
55	Debt Issuance					100,000,000
56	Grants Received					100,000,000
57	Operating Income					100,000,000
58	Capital Income					100,000,000
59	Debt Proceeds					100,000,000
60	Grants					100,000,000
61	Operating Expenses					100,000,000
62	Capital Expenditures					100,000,000
63	Debt Issuance					100,000,000
64	Grants Received					100,000,000
65	Operating Income					100,000,000
66	Capital Income					100,000,000
67	Debt Proceeds					100,000,000
68	Grants					100,000,000
69	Operating Expenses					100,000,000
70	Capital Expenditures					100,000,000
71	Debt Issuance					100,000,000
72	Grants Received					100,000,000
73	Operating Income					100,000,000
74	Capital Income					100,000,000
75	Debt Proceeds					100,000,000
76	Grants					100,000,000
77	Operating Expenses					100,000,000
78	Capital Expenditures					100,000,000
79	Debt Issuance					100,000,000
80	Grants Received					100,000,000
81	Operating Income					100,000,000
82	Capital Income					100,000,000
83	Debt Proceeds					100,000,000
84	Grants					100,000,000
85	Operating Expenses					100,000,000
86	Capital Expenditures					100,000,000
87	Debt Issuance					100,000,000
88	Grants Received					100,000,000
89	Operating Income					100,000,000
90	Capital Income					100,000,000
91	Debt Proceeds					100,000,000
92	Grants					100,000,000
93	Operating Expenses					100,000,000
94	Capital Expenditures					100,000,000
95	Debt Issuance					100,000,000
96	Grants Received					100,000,000
97	Operating Income					100,000,000
98	Capital Income					100,000,000
99	Debt Proceeds					100,000,000
100	Grants					100,000,000

Kategori	Materi	Indikator Pencapaian				Aspek
		Indikator	Sub-Indikator	Indikator	Sub-Indikator	
Kecerdasan Spiritual	Penerapan etika dalam kehidupan sehari-hari	Menjelaskan etika sebagai aturan yang mengatur perilaku manusia	Menjelaskan etika sebagai aturan yang mengatur perilaku manusia	Menjelaskan etika sebagai aturan yang mengatur perilaku manusia	Menjelaskan etika sebagai aturan yang mengatur perilaku manusia	Menjelaskan etika sebagai aturan yang mengatur perilaku manusia

Materi Pembelajaran		Kategori
Penerapan etika dalam kehidupan sehari-hari	Materi Pembelajaran	Kecerdasan Spiritual
Penerapan etika dalam kehidupan sehari-hari	Materi Pembelajaran	Kecerdasan Spiritual
Penerapan etika dalam kehidupan sehari-hari	Materi Pembelajaran	Kecerdasan Spiritual
Penerapan etika dalam kehidupan sehari-hari	Materi Pembelajaran	Kecerdasan Spiritual
Penerapan etika dalam kehidupan sehari-hari	Materi Pembelajaran	Kecerdasan Spiritual
Penerapan etika dalam kehidupan sehari-hari	Materi Pembelajaran	Kecerdasan Spiritual
Penerapan etika dalam kehidupan sehari-hari	Materi Pembelajaran	Kecerdasan Spiritual
Penerapan etika dalam kehidupan sehari-hari	Materi Pembelajaran	Kecerdasan Spiritual
Penerapan etika dalam kehidupan sehari-hari	Materi Pembelajaran	Kecerdasan Spiritual
Penerapan etika dalam kehidupan sehari-hari	Materi Pembelajaran	Kecerdasan Spiritual



INSTRUKSI KELOMPOK

Information			
ID	Name	Age	City
1	John Doe	30	New York
2	Jane Smith	25	Los Angeles

**Account Information**  
**Account Name**  
**Account Number**

**Branch**  
**Branch Address**

**Account Type**

**Account Details**  
**Account Balance**  
**Account Status**  
**Account Opening Date**  
**Account Closing Date**  
**Account Holder Name**  
**Account Holder Address**  
**Account Holder Contact No.**  
**Account Holder Email**  
**Account Holder ID**

**Account Transactions**  
**Account No.**

Account No.	Account Name	Account Balance	Account Status
1234567890	Account Name	1000	Active
1234567890	Account Name	2000	Active
1234567890	Account Name	3000	Active
1234567890	Account Name	4000	Active
1234567890	Account Name	5000	Active
1234567890	Account Name	6000	Active
1234567890	Account Name	7000	Active
1234567890	Account Name	8000	Active
1234567890	Account Name	9000	Active
1234567890	Account Name	10000	Active

Account No.	Account Name	Account Balance	Account Status
1234567890	Account Name	1000	Active

Account	Description	Balance				Type
		USD	EUR	GBP	JPY	
001	Account Opening					Opening
002	Bank of America					Bank
003	Bank of Europe					Bank
004	Bank of Japan					Bank
005	Bank of London					Bank
006	Bank of New York					Bank
007	Bank of Paris					Bank
008	Bank of Rome					Bank
009	Bank of St. Petersburg					Bank
010	Bank of Vienna					Bank
011	Bank of Zurich					Bank
012	Bank of Constantinople					Bank
013	Bank of Alexandria					Bank
014	Bank of Bombay					Bank
015	Bank of Calcutta					Bank
016	Bank of Madras					Bank
017	Bank of Singapore					Bank
018	Bank of Batavia					Bank
019	Bank of Amoy					Bank
020	Bank of Canton					Bank
021	Bank of Hankow					Bank
022	Bank of Peking					Bank
023	Bank of Tientsin					Bank
024	Bank of Shanghai					Bank
025	Bank of Yokohama					Bank
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**Logo of Universitas Indonesia (UI)**  
**UNIVERSITAS INDONESIA**  
 Gedung UI  
 Jl. Sekeloa Selatan 1, Jakarta Selatan 15129, Indonesia  
 Telp. (021) 7800001 - 7800005  
 Fax. (021) 7800006 - 7800007  
 Email: [info@ui.ac.id](mailto:info@ui.ac.id)

**PERANGKAT PEMBELAJARAN**  
**INSTRUKSI PENYAJIAN**

**PERANGKAT PEMBELAJARAN**  
**INSTRUKSI PENYAJIAN**

No	Uraian	No	Uraian	No	Uraian	No	Uraian
1	1.000000000	1	1.000000000	1	1.000000000	1	1.000000000
2	2.000000000	2	2.000000000	2	2.000000000	2	2.000000000

**Statement of Financial Position  
as at 31 December 2023**

**Amounts  
in million Singapore dollars**

Assets	
Current assets	1,814,211
Non-current assets	1,551,432
Intangible assets	1,048,526
Property, plant and equipment	221,793
Investment properties	281,113
Financial assets at fair value through profit or loss	221,000
Financial assets at fair value through other comprehensive income	
Financial assets at amortised cost	
Financial assets at cost	
Financial liabilities at amortised cost	
Financial liabilities at fair value through profit or loss	
Financial liabilities at fair value through other comprehensive income	
Financial liabilities at cost	
Equity	
Share capital	1,000,000
Reserves	548,526
Total	3,365,643

**Notes to the Financial Statements**

	2023	2022
Share capital	1,000,000	1,000,000
Reserves	548,526	551,432
Retained earnings	427,426	428,526
Other reserves	121,100	122,906
Financial liabilities at amortised cost	1,814,211	1,551,432
Financial liabilities at fair value through profit or loss		
Financial liabilities at fair value through other comprehensive income		
Financial liabilities at cost		
Total	3,365,643	3,052,862

Code	Description	Quantity				Unit
		Original	Revised	Final	Net	
001	...					
002	...					
003	...					
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Unit	Name	Assessment				Total
		Unit Test	Mid	Final	Exam	
	Unit 1: Introduction to Business & Management	100	100	100	100	400
	Unit 2: Business Law & Ethics	100	100	100	100	400
	Unit 3: Business Strategy & Operations	100	100	100	100	400
	Unit 4: Business Finance & Accounting	100	100	100	100	400

Unit 1: Introduction to Business & Management	
1.1	Business Fundamentals
1.2	Business Law & Ethics
1.3	Business Strategy & Operations
1.4	Business Finance & Accounting
1.5	Business Management
1.6	Business Marketing
1.7	Business Information Systems
1.8	Business International Trade
1.9	Business Entrepreneurship
1.10	Business Innovation & Creativity
1.11	Business Sustainability & Social Responsibility
1.12	Business Globalization

**UNIT 1: INTRODUCTION TO BUSINESS & MANAGEMENT**  
 Comprehensive Assessment Report



Date: \_\_\_\_\_  
 Page: \_\_\_\_\_

**UNIT 1: INTRODUCTION TO BUSINESS & MANAGEMENT**  
 Comprehensive Assessment Report

No.	Date	No.	Date	Total Page
	1	1	1	
	2	2	2	



Kategorie	Beschreibung	Anzahl				Gesamt
		1990	2000	2010	2020	
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Information				
ID	Name	Age	Address	City
1	John Doe	30	123 Main St	New York
2	Jane Smith	25	456 Elm St	Los Angeles



Account	Description	Balance				Type
		USD	EUR	GBP	JPY	
001	Current					Current
002	Current					Current
003	Current					Current
004	Current					Current
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Information				
ID	Name	Age	Address	City
1	John Doe	30	123 Main St	New York
2	Jane Smith	25	456 Elm St	Los Angeles



Kategorie	Beschreibung	Anzahl				Anzahl
		1990	2000	2010	2020	
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Kategori	Detail	Sub-kategori				Total
		Sub-kategori 1	Sub-kategori 2	Sub-kategori 3	Sub-kategori 4	
	Sub-kategori 1					
	Sub-kategori 2					
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	Sub-kategori 19					
	Sub-kategori 20					

Kategori		Detail
		Detail 1
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		Detail 4
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		Detail 9
		Detail 10
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		Detail 16
		Detail 17
		Detail 18
		Detail 19
		Detail 20

**REKAM MEDIS**  
 RUMAH SAKIT GIGI DAN MULUT  
 UNIVERSITAS PADJARAN



**REKAM MEDIS**  
 NO. 123456789

**REKAM MEDIS**  
 RUMAH SAKIT GIGI DAN MULUT  
 UNIVERSITAS PADJARAN

**REKAM MEDIS**  
 RUMAH SAKIT GIGI DAN MULUT  
 UNIVERSITAS PADJARAN

Financial Statement				
Account	Debit	Credit	Balance	Final Balance
1. Balance Forward				
2. Balance Forward				
3. Balance Forward				



Kategorie	Beschreibung	Anzahl				Anzahl
		1990	2000	2010	2020	
1000000	1000000					
2000000	2000000					
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100000000	100000000					



**Account Information**  
**Account Name**  
**Account No.**

**Branch**  
**(Branch Name & Address)**

<b>Account Type</b>	Current Account
<b>Account No.</b>	12345678901234567890
<b>Branch</b>	ABC Bank, Main Branch, 123 Street, City, State, Zip
<b>Account Holder Name</b>	John Doe
<b>Account Holder Address</b>	456 Main St, Apt 101, City, State, Zip
<b>Account Holder Phone</b>	(123) 456-7890
<b>Account Holder Email</b>	john.doe@example.com
<b>Account Holder ID</b>	12345678901234567890
<b>Account Holder DOB</b>	1980-01-01
<b>Account Holder SSN</b>	123-45-6789
<b>Account Holder Mailing Address</b>	987 Main St, City, State, Zip

**Account Information**  
**Account No.**

<b>Account Type</b>	Checking Account	<b>Account No.</b>	98765432109876543210
<b>Account No.</b>	98765432109876543210	<b>Branch</b>	ABC Bank, Main Branch, 123 Street, City, State, Zip
<b>Branch</b>	ABC Bank, Main Branch, 123 Street, City, State, Zip	<b>Account Holder Name</b>	John Doe
<b>Account Holder Name</b>	John Doe	<b>Account Holder Address</b>	456 Main St, Apt 101, City, State, Zip
<b>Account Holder Address</b>	456 Main St, Apt 101, City, State, Zip	<b>Account Holder Phone</b>	(123) 456-7890
<b>Account Holder Phone</b>	(123) 456-7890	<b>Account Holder Email</b>	john.doe@example.com
<b>Account Holder Email</b>	john.doe@example.com	<b>Account Holder ID</b>	12345678901234567890
<b>Account Holder ID</b>	12345678901234567890	<b>Account Holder DOB</b>	1980-01-01
<b>Account Holder DOB</b>	1980-01-01	<b>Account Holder SSN</b>	123-45-6789
<b>Account Holder SSN</b>	123-45-6789	<b>Account Holder Mailing Address</b>	987 Main St, City, State, Zip
<b>Account Holder Mailing Address</b>	987 Main St, City, State, Zip	<b>Account Holder Signature</b>	[Signature]

<b>Account No.</b>	12345678901234567890	<b>Branch</b>	ABC Bank, Main Branch, 123 Street, City, State, Zip
<b>Account Type</b>	Checking Account	<b>Account Holder Name</b>	John Doe
<b>Account Holder Name</b>	John Doe	<b>Account Holder Address</b>	456 Main St, Apt 101, City, State, Zip
<b>Account Holder Address</b>	456 Main St, Apt 101, City, State, Zip	<b>Account Holder Phone</b>	(123) 456-7890
<b>Account Holder Phone</b>	(123) 456-7890	<b>Account Holder Email</b>	john.doe@example.com
<b>Account Holder Email</b>	john.doe@example.com	<b>Account Holder ID</b>	12345678901234567890
<b>Account Holder ID</b>	12345678901234567890	<b>Account Holder DOB</b>	1980-01-01
<b>Account Holder DOB</b>	1980-01-01	<b>Account Holder SSN</b>	123-45-6789
<b>Account Holder SSN</b>	123-45-6789	<b>Account Holder Mailing Address</b>	987 Main St, City, State, Zip
<b>Account Holder Mailing Address</b>	987 Main St, City, State, Zip	<b>Account Holder Signature</b>	[Signature]

Kategorie	Beschreibung	Werte				Einheit
		Wert 1	Wert 2	Wert 3	Wert 4	
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Kontak		Informasi Kontak				Kategori	
No	Nama	No	Alamat	Provinsi	Kota	Telepon	Saluran
1	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
2	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
3	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
4	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
5	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
6	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
7	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
8	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
9	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
10	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
11	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
12	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
13	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
14	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
15	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
16	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
17	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
18	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
19	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon
20	PT. BINA BANGUNAN	021-2345678	Jl. Sudirman No. 100	Jakarta	Jakarta	021-2345678	Telepon



PT. BINA BANGUNAN  
Jl. Sudirman No. 100  
Jakarta

**Account Information of the  
Account Holder**  
Name: **Mr. A. B. C.**  
Address: **123 Street, City, State, ZIP**

**Account  
Number: 123456789**

<b>Account Type: Savings</b>	
Account Status:	Active
Account Balance:	\$1,234.56
Available Balance:	\$1,234.56
Overdraft Protection:	None
Minimum Monthly Payment:	\$0.00
Annual Percentage Rate (APR):	5.00%
Interest Rate:	0.50%
Account Opened:	01/15/2020

**Account Information of the  
Account Holder**

Account Name	Account Number	Account Type	Account Balance
Mr. A. B. C.	123456789	Savings	\$1,234.56
Mr. D. E. F.	987654321	Checking	\$567.89
Mr. G. H. I.	234567890	Money Market	\$345.67
Mr. J. K. L.	345678901	Investment	\$1,567.89
Mr. M. N. O.	456789012	Retirement	\$2,345.67
Mr. P. Q. R.	567890123	Education	\$876.54
Mr. S. T. U.	678901234	Health Savings	\$456.78
Mr. V. W. X.	789012345	Fixed Deposit	\$987.65
Mr. Y. Z. A.	890123456	Variable Annuity	\$1,098.76
Mr. B. C. D.	901234567	Life Insurance	\$2,109.87
Mr. E. F. G.	012345678	Term Life	\$3,210.98

Account Name	Account Number	Account Balance				Total Balance
		Current	Available	Overdraft	Interest	
Mr. A. B. C.	123456789	\$1,234.56	\$1,234.56	\$0.00	\$0.00	\$1,234.56

Kategorie	Name	Anzahl				Gesamt
		2017	2018	2019	2020	
1	1.1.1.1					
2	2.1.1.1					
3	3.1.1.1					
4	4.1.1.1					
5	5.1.1.1					
6	6.1.1.1					
7	7.1.1.1					
8	8.1.1.1					
9	9.1.1.1					
10	10.1.1.1					
11	11.1.1.1					
12	12.1.1.1					
13	13.1.1.1					
14	14.1.1.1					
15	15.1.1.1					
16	16.1.1.1					
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18	18.1.1.1					
19	19.1.1.1					
20	20.1.1.1					
21	21.1.1.1					
22	22.1.1.1					
23	23.1.1.1					
24	24.1.1.1					
25	25.1.1.1					
26	26.1.1.1					
27	27.1.1.1					
28	28.1.1.1					
29	29.1.1.1					
30	30.1.1.1					
31	31.1.1.1					
32	32.1.1.1					
33	33.1.1.1					
34	34.1.1.1					
35	35.1.1.1					
36	36.1.1.1					
37	37.1.1.1					
38	38.1.1.1					
39	39.1.1.1					
40	40.1.1.1					
41	41.1.1.1					
42	42.1.1.1					
43	43.1.1.1					
44	44.1.1.1					
45	45.1.1.1					
46	46.1.1.1					
47	47.1.1.1					
48	48.1.1.1					
49	49.1.1.1					
50	50.1.1.1					
51	51.1.1.1					
52	52.1.1.1					
53	53.1.1.1					
54	54.1.1.1					
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68	68.1.1.1					
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81	81.1.1.1					
82	82.1.1.1					
83	83.1.1.1					
84	84.1.1.1					
85	85.1.1.1					
86	86.1.1.1					
87	87.1.1.1					
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90	90.1.1.1					
91	91.1.1.1					
92	92.1.1.1					
93	93.1.1.1					
94	94.1.1.1					
95	95.1.1.1					
96	96.1.1.1					
97	97.1.1.1					
98	98.1.1.1					
99	99.1.1.1					
100	100.1.1.1					

Formulir Pendaftaran Peserta Didik Baru (PPDB)

1	Nama Lengkap	.....
2	Tempat, Tanggal, dan Bulan Lahir	.....
3	Jenis Kelamin	.....
4	Agama	.....
5	Alamat Lengkap	.....
6	Telepon Rumah	.....
7	Telepon Seluler	.....
8	Alamat Email	.....
9	Alamat Website	.....
10	Alamat Facebook	.....
11	Alamat Instagram	.....
12	Alamat Twitter	.....
13	Alamat YouTube	.....
14	Alamat LinkedIn	.....
15	Alamat WhatsApp	.....
16	Alamat Telegram	.....
17	Alamat Messenger	.....
18	Alamat Signal	.....
19	Alamat Line	.....
20	Alamat Viber	.....
21	Alamat WeChat	.....
22	Alamat QQ	.....
23	Alamat Weibo	.....
24	Alamat Weixin	.....
25	Alamat Wechatting	.....
26	Alamat Wechat Moments	.....
27	Alamat Wechat Voice	.....
28	Alamat Wechat Video	.....
29	Alamat Wechat Text	.....
30	Alamat Wechat Image	.....
31	Alamat Wechat File	.....
32	Alamat Wechat Location	.....
33	Alamat Wechat App	.....
34	Alamat Wechat Mini Program	.....
35	Alamat Wechat Game	.....
36	Alamat Wechat Plugin	.....
37	Alamat Wechat Extension	.....
38	Alamat Wechat Theme	.....
39	Alamat Wechat Font	.....
40	Alamat Wechat Skin	.....
41	Alamat Wechat Wallpaper	.....
42	Alamat Wechat Ringtone	.....
43	Alamat Wechat Notification	.....
44	Alamat Wechat Sound Effect	.....
45	Alamat Wechat Animation	.....
46	Alamat Wechat Icon	.....
47	Alamat Wechat Logo	.....
48	Alamat Wechat Avatar	.....
49	Alamat Wechat Background	.....
50	Alamat Wechat Font Color	.....
51	Alamat Wechat Text Color	.....
52	Alamat Wechat Text Size	.....
53	Alamat Wechat Text Weight	.....
54	Alamat Wechat Text Style	.....
55	Alamat Wechat Text Direction	.....
56	Alamat Wechat Text Alignment	.....
57	Alamat Wechat Text Overflow	.....
58	Alamat Wechat Text WhiteSpace	.....
59	Alamat Wechat Text WordBreak	.....
60	Alamat Wechat Text LineBreak	.....
61	Alamat Wechat Text TextDecor	.....
62	Alamat Wechat Text TextShadow	.....
63	Alamat Wechat Text TextStroke	.....
64	Alamat Wechat Text TextStrokeWidth	.....
65	Alamat Wechat Text TextStrokeColor	.....
66	Alamat Wechat Text TextStrokeDash	.....
67	Alamat Wechat Text TextStrokeDashOffset	.....
68	Alamat Wechat Text TextStrokeDashArray	.....
69	Alamat Wechat Text TextStrokeDashRepeat	.....
70	Alamat Wechat Text TextStrokeDashRepeatMode	.....
71	Alamat Wechat Text TextStrokeDashRepeatCount	.....
72	Alamat Wechat Text TextStrokeDashRepeatOrder	.....
73	Alamat Wechat Text TextStrokeDashRepeatDirection	.....
74	Alamat Wechat Text TextStrokeDashRepeatPhase	.....
75	Alamat Wechat Text TextStrokeDashRepeatPeriod	.....
76	Alamat Wechat Text TextStrokeDashRepeatFrequency	.....
77	Alamat Wechat Text TextStrokeDashRepeatOffset	.....
78	Alamat Wechat Text TextStrokeDashRepeatRepeat	.....
79	Alamat Wechat Text TextStrokeDashRepeatRepeatMode	.....
80	Alamat Wechat Text TextStrokeDashRepeatRepeatCount	.....
81	Alamat Wechat Text TextStrokeDashRepeatRepeatOrder	.....
82	Alamat Wechat Text TextStrokeDashRepeatRepeatDirection	.....
83	Alamat Wechat Text TextStrokeDashRepeatRepeatPhase	.....
84	Alamat Wechat Text TextStrokeDashRepeatRepeatPeriod	.....
85	Alamat Wechat Text TextStrokeDashRepeatRepeatFrequency	.....
86	Alamat Wechat Text TextStrokeDashRepeatRepeatOffset	.....
87	Alamat Wechat Text TextStrokeDashRepeatRepeatRepeat	.....
88	Alamat Wechat Text TextStrokeDashRepeatRepeatMode	.....
89	Alamat Wechat Text TextStrokeDashRepeatRepeatCount	.....
90	Alamat Wechat Text TextStrokeDashRepeatRepeatOrder	.....
91	Alamat Wechat Text TextStrokeDashRepeatRepeatDirection	.....
92	Alamat Wechat Text TextStrokeDashRepeatRepeatPhase	.....
93	Alamat Wechat Text TextStrokeDashRepeatRepeatPeriod	.....
94	Alamat Wechat Text TextStrokeDashRepeatRepeatFrequency	.....
95	Alamat Wechat Text TextStrokeDashRepeatRepeatOffset	.....
96	Alamat Wechat Text TextStrokeDashRepeatRepeatRepeat	.....
97	Alamat Wechat Text TextStrokeDashRepeatRepeatMode	.....
98	Alamat Wechat Text TextStrokeDashRepeatRepeatCount	.....
99	Alamat Wechat Text TextStrokeDashRepeatRepeatOrder	.....
100	Alamat Wechat Text TextStrokeDashRepeatRepeatDirection	.....



UNIVERSITAS PENDIDIKAN INDONESIA

FAKULTAS PENDIDIKAN MIPA

No	Nama	Alamat	Telepon	Alamat Email
1	.....	.....	.....	.....
2	.....	.....	.....	.....



Code	Description	Amount				Unit
		Quantity	Rate	Amount	Rate	
1001	Steel Pipe					1000
1002	Steel Pipe 2 1/2"					1000
1003	Steel Pipe 3"					1000
1004	Steel Pipe 4"					1000
1005	Steel Pipe 6"					1000
1006	Steel Pipe 8"					1000
1007	Steel Pipe 10"					1000
1008	Steel Pipe 12"					1000
1009	Steel Pipe 14"					1000
1010	Steel Pipe 16"					1000
1011	Steel Pipe 18"					1000
1012	Steel Pipe 20"					1000
1013	Steel Pipe 24"					1000
1014	Steel Pipe 30"					1000
1015	Steel Pipe 36"					1000
1016	Steel Pipe 42"					1000
1017	Steel Pipe 48"					1000
1018	Steel Pipe 54"					1000
1019	Steel Pipe 60"					1000
1020	Steel Pipe 72"					1000
1021	Steel Pipe 84"					1000
1022	Steel Pipe 96"					1000
1023	Steel Pipe 108"					1000
1024	Steel Pipe 120"					1000
1025	Steel Pipe 144"					1000
1026	Steel Pipe 168"					1000
1027	Steel Pipe 192"					1000
1028	Steel Pipe 216"					1000
1029	Steel Pipe 240"					1000
1030	Steel Pipe 270"					1000
1031	Steel Pipe 300"					1000
1032	Steel Pipe 360"					1000
1033	Steel Pipe 420"					1000
1034	Steel Pipe 480"					1000
1035	Steel Pipe 540"					1000
1036	Steel Pipe 600"					1000
1037	Steel Pipe 720"					1000
1038	Steel Pipe 840"					1000
1039	Steel Pipe 960"					1000
1040	Steel Pipe 1080"					1000
1041	Steel Pipe 1200"					1000
1042	Steel Pipe 1440"					1000
1043	Steel Pipe 1680"					1000
1044	Steel Pipe 1920"					1000
1045	Steel Pipe 2160"					1000
1046	Steel Pipe 2400"					1000
1047	Steel Pipe 2700"					1000
1048	Steel Pipe 3000"					1000
1049	Steel Pipe 3600"					1000
1050	Steel Pipe 4200"					1000
1051	Steel Pipe 4800"					1000
1052	Steel Pipe 5400"					1000
1053	Steel Pipe 6000"					1000
1054	Steel Pipe 7200"					1000
1055	Steel Pipe 8400"					1000
1056	Steel Pipe 9600"					1000
1057	Steel Pipe 10800"					1000
1058	Steel Pipe 12000"					1000
1059	Steel Pipe 14400"					1000
1060	Steel Pipe 16800"					1000
1061	Steel Pipe 19200"					1000
1062	Steel Pipe 21600"					1000
1063	Steel Pipe 24000"					1000
1064	Steel Pipe 27000"					1000
1065	Steel Pipe 30000"					1000
1066	Steel Pipe 36000"					1000
1067	Steel Pipe 42000"					1000
1068	Steel Pipe 48000"					1000
1069	Steel Pipe 54000"					1000
1070	Steel Pipe 60000"					1000
1071	Steel Pipe 72000"					1000
1072	Steel Pipe 84000"					1000
1073	Steel Pipe 96000"					1000
1074	Steel Pipe 108000"					1000
1075	Steel Pipe 120000"					1000
1076	Steel Pipe 144000"					1000
1077	Steel Pipe 168000"					1000
1078	Steel Pipe 192000"					1000
1079	Steel Pipe 216000"					1000
1080	Steel Pipe 240000"					1000
1081	Steel Pipe 270000"					1000
1082	Steel Pipe 300000"					1000
1083	Steel Pipe 360000"					1000
1084	Steel Pipe 420000"					1000
1085	Steel Pipe 480000"					1000
1086	Steel Pipe 540000"					1000
1087	Steel Pipe 600000"					1000
1088	Steel Pipe 720000"					1000
1089	Steel Pipe 840000"					1000
1090	Steel Pipe 960000"					1000
1091	Steel Pipe 1080000"					1000
1092	Steel Pipe 1200000"					1000
1093	Steel Pipe 1440000"					1000
1094	Steel Pipe 1680000"					1000
1095	Steel Pipe 1920000"					1000
1096	Steel Pipe 2160000"					1000
1097	Steel Pipe 2400000"					1000
1098	Steel Pipe 2700000"					1000
1099	Steel Pipe 3000000"					1000





Account	Description	Balance				Total
		Debit	Credit	Balance	Balance	
1000	Bank Cash					1000000
1010	Bank Savings					1000000
1020	Bank Checking					1000000
1030	Bank Money Market					1000000
1040	Bank Auto Savings					1000000
1050	Bank Certificates of Deposit					1000000
1060	Bank Annuities					1000000
1070	Bank IRAs					1000000
1080	Bank 529 Plans					1000000
1090	Bank Other					1000000
1100	Bank Total			1000000	1000000	1000000
1110	Bank Savings					1000000
1120	Bank Checking					1000000
1130	Bank Money Market					1000000
1140	Bank Auto Savings					1000000
1150	Bank Certificates of Deposit					1000000
1160	Bank Annuities					1000000
1170	Bank IRAs					1000000
1180	Bank 529 Plans					1000000
1190	Bank Other					1000000
1200	Bank Total			1000000	1000000	1000000
1210	Bank Savings					1000000
1220	Bank Checking					1000000
1230	Bank Money Market					1000000
1240	Bank Auto Savings					1000000
1250	Bank Certificates of Deposit					1000000
1260	Bank Annuities					1000000
1270	Bank IRAs					1000000
1280	Bank 529 Plans					1000000
1290	Bank Other					1000000
1300	Bank Total			1000000	1000000	1000000
1310	Bank Savings					1000000
1320	Bank Checking					1000000
1330	Bank Money Market					1000000
1340	Bank Auto Savings					1000000
1350	Bank Certificates of Deposit					1000000
1360	Bank Annuities					1000000
1370	Bank IRAs					1000000
1380	Bank 529 Plans					1000000
1390	Bank Other					1000000
1400	Bank Total			1000000	1000000	1000000
1410	Bank Savings					1000000
1420	Bank Checking					1000000
1430	Bank Money Market					1000000
1440	Bank Auto Savings					1000000
1450	Bank Certificates of Deposit					1000000
1460	Bank Annuities					1000000
1470	Bank IRAs					1000000
1480	Bank 529 Plans					1000000
1490	Bank Other					1000000
1500	Bank Total			1000000	1000000	1000000
1510	Bank Savings					1000000
1520	Bank Checking					1000000
1530	Bank Money Market					1000000
1540	Bank Auto Savings					1000000
1550	Bank Certificates of Deposit					1000000
1560	Bank Annuities					1000000
1570	Bank IRAs					1000000
1580	Bank 529 Plans					1000000
1590	Bank Other					1000000
1600	Bank Total			1000000	1000000	1000000
1610	Bank Savings					1000000
1620	Bank Checking					1000000
1630	Bank Money Market					1000000
1640	Bank Auto Savings					1000000
1650	Bank Certificates of Deposit					1000000
1660	Bank Annuities					1000000
1670	Bank IRAs					1000000
1680	Bank 529 Plans					1000000
1690	Bank Other					1000000
1700	Bank Total			1000000	1000000	1000000
1710	Bank Savings					1000000
1720	Bank Checking					1000000
1730	Bank Money Market					1000000
1740	Bank Auto Savings					1000000
1750	Bank Certificates of Deposit					1000000
1760	Bank Annuities					1000000
1770	Bank IRAs					1000000
1780	Bank 529 Plans					1000000
1790	Bank Other					1000000
1800	Bank Total			1000000	1000000	1000000
1810	Bank Savings					1000000
1820	Bank Checking					1000000
1830	Bank Money Market					1000000
1840	Bank Auto Savings					1000000
1850	Bank Certificates of Deposit					1000000
1860	Bank Annuities					1000000
1870	Bank IRAs					1000000
1880	Bank 529 Plans					1000000
1890	Bank Other					1000000
1900	Bank Total			1000000	1000000	1000000
1910	Bank Savings					1000000
1920	Bank Checking					1000000
1930	Bank Money Market					1000000
1940	Bank Auto Savings					1000000
1950	Bank Certificates of Deposit					1000000
1960	Bank Annuities					1000000
1970	Bank IRAs					1000000
1980	Bank 529 Plans					1000000
1990	Bank Other					1000000
2000	Bank Total			1000000	1000000	1000000



**Account Information for this  
Accounting Statement**  
 Account Name  
 ABC Company Ltd

Period  
 01/01/2023 to 31/12/2023

Accounting Statement for the period

Account Name	1. ABC Company Ltd
Account Name	2. ABC Company Ltd
Account Name	3. ABC Company Ltd
Account Name	4. ABC Company Ltd
Account Name	5. ABC Company Ltd
Account Name	6. ABC Company Ltd
Account Name	7. ABC Company Ltd
Account Name	8. ABC Company Ltd
Account Name	9. ABC Company Ltd
Account Name	10. ABC Company Ltd

**Accounting Statement for the period**  
 Period

Account Name	1. ABC Company Ltd	2. ABC Company Ltd
Account Name	2. ABC Company Ltd	3. ABC Company Ltd
Account Name	3. ABC Company Ltd	4. ABC Company Ltd
Account Name	4. ABC Company Ltd	5. ABC Company Ltd
Account Name	5. ABC Company Ltd	6. ABC Company Ltd
Account Name	6. ABC Company Ltd	7. ABC Company Ltd
Account Name	7. ABC Company Ltd	8. ABC Company Ltd
Account Name	8. ABC Company Ltd	9. ABC Company Ltd
Account Name	9. ABC Company Ltd	10. ABC Company Ltd

Account Name	Period	Accounting Statement for the period				Total
		Account Name	Period	Account Name	Period	
Account Name	Period	Account Name	Period	Account Name	Period	Total
Account Name	Period	Account Name	Period	Account Name	Period	Total
Account Name	Period	Account Name	Period	Account Name	Period	Total
Account Name	Period	Account Name	Period	Account Name	Period	Total

Kategorie	Name	Anzahl				Gesamt
		1990	1991	1992	1993	
1990	1990					1990
1991	1991					1991
1992	1992					1992
1993	1993					1993
1994	1994					1994
1995	1995					1995
1996	1996					1996
1997	1997					1997
1998	1998					1998
1999	1999					1999
2000	2000					2000
2001	2001					2001
2002	2002					2002
2003	2003					2003
2004	2004					2004
2005	2005					2005
2006	2006					2006
2007	2007					2007
2008	2008					2008
2009	2009					2009
2010	2010					2010
2011	2011					2011
2012	2012					2012
2013	2013					2013
2014	2014					2014
2015	2015					2015
2016	2016					2016
2017	2017					2017
2018	2018					2018
2019	2019					2019
2020	2020					2020
2021	2021					2021
2022	2022					2022
2023	2023					2023
2024	2024					2024
2025	2025					2025
2026	2026					2026
2027	2027					2027
2028	2028					2028
2029	2029					2029
2030	2030					2030







Formulir Pendaftaran Peserta Didik Baru (PPDB) 2024

No.	Nama	Alamat
1.	1. NAMA	1. ALAMAT
2.	2. NAMA	2. ALAMAT
3.	3. NAMA	3. ALAMAT
4.	4. NAMA	4. ALAMAT
5.	5. NAMA	5. ALAMAT
6.	6. NAMA	6. ALAMAT
7.	7. NAMA	7. ALAMAT
8.	8. NAMA	8. ALAMAT
9.	9. NAMA	9. ALAMAT
10.	10. NAMA	10. ALAMAT
11.	11. NAMA	11. ALAMAT
12.	12. NAMA	12. ALAMAT
13.	13. NAMA	13. ALAMAT
14.	14. NAMA	14. ALAMAT
15.	15. NAMA	15. ALAMAT
16.	16. NAMA	16. ALAMAT
17.	17. NAMA	17. ALAMAT
18.	18. NAMA	18. ALAMAT
19.	19. NAMA	19. ALAMAT
20.	20. NAMA	20. ALAMAT

Formulir Pendaftaran Peserta Didik Baru (PPDB) 2024



Logo of the institution

Formulir Pendaftaran Peserta Didik Baru (PPDB) 2024

No.	Nama	Alamat	No. Telp.	Alamat Email
1.	1. NAMA	1. ALAMAT	1. NO. TELP.	1. ALAMAT EMAIL
2.	2. NAMA	2. ALAMAT	2. NO. TELP.	2. ALAMAT EMAIL