DINAS KEPENDUDUKAN, CATATAN SIPIL DAN TRANSMIGRASI

# LAPORAN KEUANGAN 2025

*Audited*

BISA!

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**[illegible]**

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[illegible]

Nama : [illegible]
Jabatan : Staf Ahli
Instansi : [illegible]

Kepada Yth. [illegible]
[illegible]
[illegible]
Tempat

[illegible]

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Nomor [illegible]
Lampiran [illegible]
Perihal [illegible]

Kepada Yth.
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Tanjung Selor, [illegible]

Nomor : [illegible]
Lampiran : [illegible]
Perihal : [illegible]

Yth. [illegible]
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[illegible]

| No. | Item | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | | | | |
| [illegible] | [illegible] | | | | |
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[illegible]

| No. | [illegible] | [illegible] | [illegible] |
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| 2 | [illegible] | | |
| 3 | [illegible] | [illegible] | [illegible] |
| 4 | [illegible] | [illegible] | [illegible] |
| 5 | [illegible] | [illegible] | [illegible] |
| 6 | [illegible] | [illegible] | [illegible] |
|

| No. | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible]

# BAB I. PENDAHULUAN

## 1.1 Maksud dan Tujuan Penyusunan Laporan Keuangan

### 1. Maksud

[illegible]

### 2. Tujuan

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

## 1. [illegible] Laporan Keuangan

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] **Pembiayaan Neto** [illegible]

[illegible] **Sisa Lebih/Kurang Pembiayaan Anggaran (SiLPA/SiKPA)** [illegible]

**[illegible]**

[illegible] **Laporan Perubahan Saldo Anggaran Lebih** [illegible]

[illegible]

1) Saldo Anggaran Lebih Awal

2) Penggunaan Saldo Anggaran Lebih

3) Sisa Lebih/Kurang Pembiayaan Anggaran tahun berjalan

4) [illegible]

**C. Saldo Anggaran Lebih Akhir**

[illegible]

**3. Neraca**

[illegible]

1. [illegible]

[illegible]

e) [illegible]

f) [illegible]

## D. LAPORAN OPERASIONAL

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

## [illegible]

[illegible]

[illegible]

[illegible]

1. [illegible]
2. [illegible]

## [illegible]

[illegible]

[illegible]

1. [illegible]
2. [illegible]

3. [illegible]

4. [illegible]

5. [illegible]

## [illegible]

[illegible] Nomor 71 Tahun 2010 [illegible]

[illegible] [illegible] [illegible] [

**3. Pengaturan Gangguan**

[illegible]

**4. Pengaturan Pemeliharaan**

[illegible]

**5. Pengaturan Sistem Dan Informasi**

[illegible]

[illegible]

[illegible]

[illegible]

1.5. Landasan Hukum Penyusunan Laporan Keuangan

[illegible]

1. Undang-Undang Republik Indonesia Nomor 17 Tahun 2003 tentang Keuangan Negara
2. Undang-Undang Republik Indonesia Nomor 1 Tahun 2004 tentang Perbendaharaan Negara
3. Undang-Undang Republik Indonesia Nomor 15 Tahun 2004 tentang [illegible]

4. [illegible] Tahun [illegible] tentang [illegible]
5. [illegible] Tahun [illegible] Pengelolaan Keuangan Daerah;
6. Peraturan [illegible] Tahun [illegible] tentang [illegible];
7. Peraturan [illegible] Tahun [illegible] tentang Pengelolaan Keuangan Daerah [illegible] Tahun [illegible] tentang [illegible] Tahun [illegible];
8. Peraturan Daerah [illegible] Tahun [illegible] tentang [illegible];
9. Peraturan Daerah [illegible] Tahun [illegible] tentang Anggaran Pendapatan dan Belanja Daerah [illegible] Tahun Anggaran [illegible];
10. Peraturan Daerah [illegible] Tahun [illegible] tentang [illegible] Anggaran Pendapatan dan Belanja Daerah Perubahan [illegible] Tahun Anggaran [illegible];
11. Peraturan [illegible] Tahun [illegible] tentang [illegible] Pengelolaan Barang Milik Daerah;
12. Peraturan [illegible] Tahun [illegible] tentang [illegible] Tahun [illegible] Pengelolaan [illegible] Daerah;

G. [illegible]

H. [illegible]

I. [illegible]

J. [illegible]

K. [illegible]

L. [illegible]

M. [illegible]

N. [illegible]

O. [illegible]

**1.8. [illegible]**

[illegible]

**BAB I [illegible]**

1.1 [illegible]

1.2 [illegible]

1.3 [illegible]

14. [illegible]

1) [illegible]

2) [illegible]

3) [illegible]

15. [illegible]

1) [illegible]

2) [illegible]

3) [illegible]

BAB. IV [illegible]

[illegible]

BAB V PENUTUP

[illegible]

BAB [illegible]

## [illegible]

### [illegible]

Pada Tahun Anggaran [illegible] [illegible]

- Anggaran [illegible] sebesar Rp [illegible]
- Anggaran [illegible] sebesar Rp [illegible]

**a. [illegible]**

[illegible]

[illegible]

**1. Hakim Ketua**

[illegible]

2. Hakim Anggota

[illegible]

Hakim Anggota [illegible]

- Hakim Anggota [illegible]
- Hakim Anggota dan Ada [illegible]
- Hakim Anggota [illegible]

[illegible]

c. Rekening Koran

[illegible]

[illegible]

[illegible]

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

[illegible]

3. [illegible]
4. [illegible]

[illegible]

1. [illegible]
2. [illegible]

Dengan [illegible]

[illegible]

[illegible]

[illegible]

Pada Tahun Anggaran [illegible]

Tabel [illegible]

[illegible]

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

[illegible]

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

[illegible]

**i. Tugas dan Bidang :**

[illegible]

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

[illegible]

**j. Tugas Pokok :**

[illegible]

[illegible]

7. [illegible]

4. [illegible] (KDS) [illegible]

8. Sarana Pelatihan

1. Ruang Pelatihan [illegible]

[illegible]

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

2. [illegible]

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

[illegible]

[illegible]

## [illegible]

### 1.1 [illegible]

### 1.1.1 Pendapatan

[illegible]

[illegible]

[illegible]

TABEL 1.1

**[illegible]**

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

[illegible]

**1.1.1 [illegible]**

[illegible]

[illegible]

[illegible]

**TABEL 3.2**

Realisasi Belanja Dana Keperawatan Kesehatan dan Perlindungan Tahun 2021 dan Perbandingannya dengan Realisasi Tahun [illegible]

| Uraian | Realisasi | | % | Selisih |
|---|---|---|---|---|
| | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

[illegible]

[illegible]

[illegible]

1.1.1.1 [illegible]

[illegible]

Gambar 1.1

Realisasi Belanja Dana Keperawatan Kesehatan dan Perlindungan Tahun 2021 dan Perbandingannya dengan Realisasi Tahun 2020

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

[illegible] Anggaran Tahun Anggaran 2021 sebesar [illegible] [illegible] Tahun Anggaran [illegible] [illegible] sebesar Rp[illegible] [illegible] Tahun Anggaran 2021 sebesar Rp[illegible].

[illegible]

**1. Belanja Pegawai**

Realisasi Belanja Pegawai Tahun 2021 sebesar Rp[illegible] dibandingkan [illegible] Tahun 2020 sebesar Rp[illegible] Naik [illegible] sebesar Rp[illegible] atau [illegible]%. [illegible] [illegible] pegawai [illegible] [illegible] Tahun Anggaran 2021.

**2. Belanja Barang**

Realisasi Belanja Barang Tahun 2021 sebesar Rp[illegible] dibandingkan [illegible] Tahun 2020 sebesar Rp[illegible] Naik [illegible] sebesar Rp[illegible] atau [illegible]%. [illegible] Tahun 2021 [illegible] [illegible] pengadaan [illegible]

[illegible]

**4. [illegible]**

[illegible]

[illegible]

[illegible]

**3.1.1 [illegible]**

[illegible]

Realisasi Belanja Pegawai [illegible] Tahun [illegible] dan Perbandingannya dengan Realisasi Tahun [illegible]

[illegible]

[illegible]

2. **[illegible]**
   - [illegible]
   - [illegible]

[illegible]

3. **[illegible]**

[illegible]

**[illegible]**

[illegible]

**[illegible]**

[illegible]

[illegible]

[illegible]

Tabel 32

[illegible]

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

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

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

3. [illegible] yang [illegible] [illegible] (PBB) [illegible] [illegible] [illegible] [illegible]

4. [illegible] [illegible] [illegible]

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

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1. [illegible]
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| [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] |
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| [illegible] | [illegible] |

5. [illegible]

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[illegible]

[illegible]

[illegible]

6. [illegible]

[illegible]

[illegible] pada Pasal [illegible] Peraturan [illegible] dan [illegible] [illegible] [illegible] yang dikecualikan pada Pasal [illegible] [illegible] sebagai berikut :

1. [illegible] [illegible] [illegible]

[illegible]

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

**[illegible] Aset Tetap Pemerintah Provinsi**

[illegible]

[illegible]

[illegible] sebagaimana dimaksud pada ayat (1) [illegible]

[illegible]

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

Tabel 13 [illegible]

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

2. Bahan Pelatihan Desa

Berdasar Bahan Pelatihan Desa [illegible] Tahun [illegible] [illegible] [illegible]

[illegible] Nilai [illegible] [illegible]

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1. [illegible]
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3. [illegible]

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**[illegible]**

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

**C. [illegible] Nilai [illegible] [illegible]**

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Tabel [illegible] [illegible]

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

[illegible] [illegible] [illegible] [

[illegible] yang [illegible]

[illegible]

[illegible]

## [illegible]

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**[illegible]**

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

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

3.1.2.1 [illegible]

[illegible]

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

[illegible]

Tabel 1.1.1
[illegible]

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

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

[illegible]

[illegible]

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

## F. [illegible]

[illegible]

## G. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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

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

[illegible]

## F. [illegible]

[illegible]

TABEL [illegible]

[illegible]

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

[illegible]

[illegible]

**[illegible]**

[illegible]

a. [illegible]

| Tanggal | Uraian | Jumlah |
|---|---|---|
| [illegible] | [illegible] | [illegible] |
| | [illegible] | [illegible] |

[illegible]

[illegible]

[illegible]

[illegible]

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

[illegible]

[illegible]

[illegible]

### 3. [illegible]

[illegible]

## [illegible]

### [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]

[illegible]

[illegible]

[illegible]

Order Footnote: Table 1.1.1.1 Table 1.1.1.1

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

### [illegible]

[illegible]

### [illegible]

[illegible]

Penurunan jumlah ASN dapat disebabkan oleh beberapa faktor antara lain:

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]

[illegible]

[illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | % |
|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

### [illegible] Belanja Pendidikan

Belanja Pendidikan pada Tahun 2021 sebesar Rp [illegible] [illegible] [illegible] [illegible] Belanja pendidikan [illegible] [illegible] [illegible] [illegible]

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

[illegible]

[illegible]

[illegible]

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

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

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

**[illegible] Sekolah Pendidikan**

Sekolah Pendidikan yang [illegible] [illegible] [illegible]

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

**1.2.1.1 Pelaksanaan Belanja**

[illegible]

**Tabel 1.22**

**[illegible]**

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

**1.2.1.1 [illegible]**

[illegible]

[illegible]

[illegible]

[illegible]

**Tabel 1.3**

[illegible]

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

### 1.2.2 Sebab Perpecahan dan Kesemrawut

[illegible]

[illegible]

[illegible]

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

[illegible]

**Pasal [illegible]**

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

**Tabel 1.3**

**[illegible] Tahun [illegible]**

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

## [illegible]

### [illegible]

[illegible]

Tabel [illegible]

[illegible]

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

[illegible]

[illegible]

1. [illegible]

[illegible]

2. [illegible]

[illegible]

[illegible]

[illegible]

## [illegible]

[illegible]

**TABEL 3.22**

**[illegible] Tahun [illegible] dan [illegible]**

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

**[illegible]**

[illegible]

[illegible]

[illegible]

### [illegible] Anggaran Pendapatan

[illegible]

### 1.1.2 Belanja

[illegible]

### 1.1.3 Pembiayaan

[illegible]

### [illegible] Belanja Barang

[illegible]

### [illegible]

[illegible]

- TABEL [illegible]

[illegible]

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

### [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

**TABEL [illegible]**

**[illegible]**

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

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

TABEL 1.29
Rekapitulasi Aset Tetap Rusak
Tahun [illegible] s.d. [illegible] 2023

| No | [illegible] | [illegible] | [illegible] | [illegible] | Keterangan |
|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | | | [illegible] | | |

[illegible] Desa Bontosunggu, Dengka dan Kelurahan Bontomanai [illegible] yang [illegible] dan [illegible] yang [illegible] dan [illegible] [illegible] yang [illegible]

Tanah [illegible] yang [illegible] [illegible] [illegible] sebagai berikut:

1. Tanah Lapangan Desa Bontosunggu, Tanah yang terletak di [illegible] Desa Bontosunggu, dengan luas 9600 M² [illegible] yang [illegible] dengan nilai sebesar Rp.[illegible] berdasarkan hasil penilaian [illegible] Tahun 2016. Tanah tersebut [illegible] Lapangan Desa Bontosunggu.
2. Tanah Lapangan Desa Dengka, Tanah yang terletak di Desa Dengka dan Lapangan Desa Dengka dengan Luas [illegible] M² yang terletak [illegible] dengan nilai sebesar Rp.[illegible] berdasarkan hasil penilaian [illegible] Tahun 2016. Tanah tersebut [illegible] Lapangan Desa Dengka.
3. Tanah Lapangan Desa [illegible] Pinrang, Tanah yang terletak di [illegible] Dengka dan Lapangan Desa Pinrang dengan Luas [illegible] M² terletak [illegible] dengan nilai sebesar Rp.[illegible] berdasarkan penilaian [illegible] Tahun 2016. Tanah tersebut [illegible] untuk pembangunan [illegible] Desa [illegible] Pinrang.

Sehubungan [illegible] yang [illegible] dan [illegible] Desa [illegible] Dengka dan Pemerintah Kelurahan Bontomanai [illegible]

[illegible]

[illegible]

**TABEL 3.20**

**[illegible] Tahun 2019 Tahun [illegible]**

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

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Tabel 1.7

[illegible]

| No. | Uraian | [illegible] |
|---|---|---|
| | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| | [illegible] | |
| | [illegible] | [illegible] |
| | [illegible] | |
| | [illegible] | [illegible] |
| | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] |

[illegible]

[illegible]

[illegible]

Tabel [illegible]

**[illegible]**

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

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

[illegible]

[illegible]

[illegible]

[illegible]

Tanjung Aru

Kepala Kota Bandung Dan Bangunan DKBP

[illegible]

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

[illegible]

[illegible]

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

[illegible]

[illegible]

Tabel [illegible]

**[illegible] Barang dan Bangunan DAOP [illegible] Tahun [illegible]**

| No. | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | | | | | |

[illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]

[illegible]

[illegible]

Tabel 3.27

**Modal Cadangan [illegible]**

| No. | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] |
|---|---|---|---|---|---|---|
| | | | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | | | | | [illegible] | |

Tabel 3.28

**Modal Awal dan Tenaga Kerja [illegible]**

| No. | [illegible] | [illegible] |
|---|---|---|
| [illegible] | [illegible] | [illegible] |

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Tabel [illegible]

**[illegible]**

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

Tabel [illegible]

**[illegible]**

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| [illegible] | [illegible] | [illegible] |
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**Tabel 3.27**

**[illegible]**

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

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

[illegible]

Tidak [illegible] Tahun [illegible] Dinas [illegible]

[illegible]

Tidak [illegible] Dinas [illegible]

[illegible]

[illegible] Dinas [illegible]

[illegible]

[illegible]

Tabel 1.2

[illegible]

[illegible]

[illegible]

[illegible]

Tabel [illegible]

[illegible]

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

[illegible]

(1) [illegible]

[illegible]

**[illegible] Geografis Lingkungan Sekitar**

[illegible]

Tabel [illegible]

[illegible] Tahun [illegible] dan Tahun [illegible]

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

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## [illegible]

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### [illegible]

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### [illegible]

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**[illegible]**

[illegible]

a. [illegible]
b. [illegible]
c. [illegible]
d. [illegible]

[illegible]

Tabel 3.6

[illegible] Pendapatan Bunga Bank Dan Asuransi Di Bangka Dan Belitung Tahun 2020 dan 2021

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

[illegible]

1.4.1. Sampel/Responden (n)

[illegible]

[illegible] Barang Milik Daerah, Sebagaimana [illegible] Pasal [illegible] Peraturan [illegible] Nomor [illegible] [illegible] Pasal [illegible] [illegible]

**Tanah yang Dimanfaat Pemerintah Kabupaten/Kota dalam Penelitian**

Pelaksanaan [illegible] yang dilakukan [illegible] dan pemanfaat [illegible] yang [illegible] [illegible] Pasal [illegible] [illegible] Nomor [illegible] [illegible] [illegible] Nomor [illegible] [illegible]

**1.4.2) Bangunan milik Pemerintah**

[illegible] [illegible] [illegible] yang [illegible] [illegible] [illegible] [illegible]

**1.4.2.1) [illegible] Bangunan Milik Daerah**

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

**1.4.2.2) Bangunan Milik Pemerintah Lainnya**

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

[illegible]

**1.4.1. [illegible]**

[illegible]

# BAB IV

## [illegible]

### 4.1 [illegible]

[illegible]

### 4.2 [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

1) [illegible]

a. [illegible]

b. [illegible]

c. [illegible]

2) [illegible]

[illegible]

**1.1 Pejabat di Dinas Kependudukan, Pelindungan Anak, Pemberdaya Perempuan dan Keluarga**

| | |
|---|---|
| Nama | [illegible] |
| Jabatan | [illegible] |
| Dinas Bidang Pelindungan Anak | |
| Tempat/Tanggal | [illegible] |

Kepala Bidang [illegible]

[illegible] : [illegible]

[illegible]

[illegible] : [illegible]

Kepala Bidang [illegible] : [illegible]

[illegible] : [illegible]

[illegible]

[illegible] : [illegible]

[illegible] : [illegible]

[illegible] : [illegible]

[illegible] : [illegible]

[illegible] : [illegible]

**[illegible]**

Berdasarkan Peraturan [illegible] Nomor [illegible] Tahun [illegible] tentang Kedudukan, Susunan Organisasi, Tugas Dan Fungsi Serta Tata Kerja Dinas [illegible]

**[illegible]**

Pada Tahun Anggaran [illegible]

[illegible]

C. Laporan Keuangan Dinas Komunikasi, Informasi dan Statistik

Berdasarkan Keuangan Daerah [illegible] Pengelolaan Keuangan Daerah [illegible] Peraturan Bupati Sleman Nomor [illegible] Tahun 2021 tentang Penjabaran Anggaran Pendapatan dan Belanja Daerah Kabupaten Sleman Tahun Anggaran [illegible] Peraturan Bupati Sleman Nomor 2 Tahun 2021 tentang Penjabaran Anggaran Pendapatan dan Belanja Daerah Kabupaten Sleman Tahun Anggaran 2021 [illegible] Peraturan Bupati Sleman Nomor 6 Tahun 2021 tentang Penjabaran Perubahan Anggaran Pendapatan dan Belanja Daerah Kabupaten Sleman Tahun Anggaran 2021 [illegible] Laporan Keuangan yang terdiri dari :

1. Laporan Realisasi Anggaran
2. Laporan Operasional
3. Neraca
4. Laporan Perubahan Ekuitas
5. Catatan atas Laporan Keuangan

D. Penjelasan Laporan Realisasi Anggaran realisasi pendapatan Dinas Komunikasi, Informasi dan Statistik sampai dengan akhir periode tahun 2021 sebesar Rp [illegible] Realisasi Belanja Dinas Komunikasi, Informasi dan Statistik sampai dengan akhir periode tahun 2021 sebesar Rp [illegible] yang terdiri dari :

a. Belanja Pegawai Rp [illegible]
b. Belanja Barang Rp [illegible]

E. Pendapatan Dinas Komunikasi, Informasi dan Statistik tahun 2021 sebesar Rp [illegible]

[illegible] Rp[illegible] [illegible] Rp[illegible]

5.4. Laporan LO Dinas Kepemudaan Olahraga dan Pariwisata tahun 2022, [illegible] 31 Desember 2022 [illegible] **Rp[illegible]** [illegible] **Rp[illegible]** [illegible] Rp [illegible] **(Rp[illegible])** [illegible] **(Rp[illegible])**

5.5. [illegible] Dinas Kepemudaan Olahraga dan Pariwisata [illegible] tahun 2022 [illegible] **Rp[illegible]**

Demikian catatan atas Laporan Keuangan Dinas Kepemudaan Olahraga dan Pariwisata Kabupaten [illegible] tahun 2022 [illegible]

Pengguna Anggaran

[illegible]
NIP. [illegible]

[illegible]

[illegible]

[illegible]

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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 3 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 5 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

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

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SALINAN

BUPATI BULUNGAN
PROVINSI KALIMANTAN UTARA

KEPUTUSAN BUPATI BULUNGAN
NOMOR [illegible]

TENTANG
[illegible]
[illegible] KABUPATEN BULUNGAN
[illegible]
KABUPATEN BULUNGAN

BUPATI BULUNGAN,

Menimbang : bahwa untuk melaksanakan ketentuan Pasal 11 ayat (1) Peraturan Menteri Dalam Negeri [illegible] Tahun [illegible] tentang Tata Cara Penganggaran, Pelaksanaan dan Penatausahaan, [illegible] dan Pertanggungjawaban serta Monitoring dan Evaluasi Hibah dan Bantuan Sosial, sebagaimana telah diubah [illegible] dengan Peraturan Menteri Dalam Negeri Nomor [illegible] Tahun [illegible] tentang Perubahan atas Peraturan Menteri Dalam Negeri Nomor 32 Tahun [illegible] tentang Tata Cara Penganggaran, Pelaksanaan dan Penatausahaan, Pelaporan dan Pertanggungjawaban serta Monitoring dan Evaluasi Hibah dan Bantuan Sosial, [illegible] Keputusan Bupati tentang [illegible] pada [illegible] Kabupaten Bulungan [illegible]

Mengingat : 1. Undang-Undang Nomor 27 Tahun 1959 tentang Penetapan Undang-Undang Darurat Nomor 3 Tahun 1953 tentang Pembentukan [illegible] Daerah Tingkat II di Kalimantan (Lembaran Negara Tahun 1953 Nomor 9) [illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]

[illegible]

Menimbang : 1. [illegible]

2. [illegible]

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Mengingat :

[illegible] [illegible]

[illegible] [illegible]

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| 1. [illegible] | : | [illegible] |
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| 5. [illegible] | : | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

# Nonprofit Name:
## Exhibit 21(Number)

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

# Shipping Invoice

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

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# Working Form

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**Potencia Forec**

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

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