



DANA KESTERILATYA WACANA
LABORATORIUM (DKL)
Jl. Djuanda 52-60, Jakarta 10121 - Indonesia
Telp. (021) 571111, Fax: (021) 571111
Email: dkl@dkl.go.id
www.dkl.go.id

BOSP

LAPORAN RINGKAS TAHAP I

LAPORAN PERTANGGUNGJAWABAN DANA
BANTUAN OPERASIONAL SEKOLAH REGULER
SEKOLAH MENENGAH ATAS

Periode : Januari s.d. Juni 2024



DANA BOSP TAHUN 2024

SEKOLAH MENENGAH ATAS KESTERILATYA WACANA

Jl. DEPOKROD NO 124B SALATIGA 51711

TELEPON (0271) 31 8812

DAFTAR ISI

1. DITAM 13
2. SUMATRENTAM TANGGUNGJAWAB / JAWAB DITAM
3. LARONIA KIRK (DAH HERRMANN) DAN PHARMACIA BEN FOLLETTAN WFL
4. PATA, BIL (DITAM)
5. BIL (KAT LARONIA) (BIL) (BIL) (BIL)
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30. LARONIA KIRK (DAH HERRMANN) DAN PHARMACIA BEN FOLLETTAN WFL

LAPORAN REALISASI PENERIMAAN DAN BELANJA DANA DOSP REGULER

Semester I Tahun 2024

NPM : 000281368
 Nama Lengkap : IMAS ORESTES SATYA KUNCAR
 Deskripsi Item : A. OPIONECERO
 Kecamatan : Kas. Gegero
 Kabupaten : Klaten
 Provinsi : Jawa Tengah

Berikut ini data laporan realisasi atau penggunakan Dana DOSP Reguler untuk Semester I Tahun 2024 sebagai berikut:

No	Uraian	Jumlah Anggaran (Rp)	Realisasi s.d Semester I Tahun 2024 (Rp)	Realisasi Semester II (Rp)	Jumlah Realisasi s.d Semester II 2024 (Rp)	Saldo Kurang (Rp)
Pendidikan						
	BOSP Reguler	55.023.000	0	275.468.838	275.468.838	275.468.838
	Jumlah		0	275.468.838	275.468.838	275.468.838
Penggunaan						
a. Biaya Operasional						
	BOSP Reguler	275.468.838	0	275.468.838	275.468.838	275.468.838
b. Biaya Modal						
1. Biaya Modal Pendidikan						
	BOSP Reguler	400.000	0	400.000	400.000	0
2. Biaya Modal Investasi						
	BOSP Reguler	411.500	0	411.500	411.500	0
	Jumlah					

Mengetahui,
Kepala Sekolah

Sekeloa, 11 Juni 2024
Bendahara




 Disetujui Perorangan S.P.N. S.P.N.
 S.P.



DINA KRISTEN SATYA WACANA

/LABORATORIUM SATISFAKSI

Jl. Diponegoro 69-68, Suraba 57121 – Indonesia

Telp. (0271) 822022, Fax. (0271) 822779

Home Page : www.uns.ac.id

Email : uns@uns.ac.id

uns - 027122022

PAKTA INTEGRITAS

BEROLAH PEREMBA DINA BOS REGULER SMA/SMK/SLB TAHUN ANGGARAN 2024

Dalam rangka pelaksanaan dana bantuan Riset BOS REGULER SMA/SMK/SLB yang diberikan oleh DPR Kriden Sebelas Wacana Kota, sebagai provinsi Jawa Tengah dengan sumber dana dari Anggaran Pendapatan dan Belanja Negara (APBN), Kementerian Pendidikan dan Kebudayaan tahun 2024 dengan ini saya menyatakan bahwa :

1. Peremba Dana BOS REGULER SMA/SMK/SLB, untuk melaksanakan program secara partisipatif, transparan, akuntabel, berkeadilan, efektif, efisien, serta administratif dan profesional, serta saling bekerja sama dengan pihak Masyarakat Berkeadilan Sekolah (MBS).
2. Peremba Dana BOS REGULER SMA/SMK/SLB Tesis dan Taktik (tidak menanggapi atau memberikan informasi berupa uang atau bentuk lain yang mempunyai nilai yang kepada siapapun dengan alasan apapun).
3. Peremba Dana BOS REGULER SMA/SMK/SLB sanggup melaksanakan program sesuai dengan rencana penuntutan dana operasional non personal.
4. Peremba Dana BOS REGULER SMA/SMK/SLB akan melaksanakan dana bantuan sosial sanggup melaksanakan tugas dengan berkah dan profesional dalam arti akan menggunakan seluruh kemampuan dan sumber daya yang ada secara optimal untuk memberikan hasil pekerjaan yang terbaik mulai dari penyusunan Rencana Kegiatan Anggaran Sekolah (RKAS), pelaksanaan program kegiatan, pengelompokan keuangan, serta pelaksanaan hasil pelaksanaan kegiatan.
5. Apabila saya sebagai Peremba Dana BOS REGULER SMA/SMK/SLB melanggar hukum yang telah ditetapkan dalam PAKTA INTEGRITAS ini, akan bertanggung jawab mutlak dan bersedia dikenakan sanksi moral, sanksi administratif, serta sanksi lain yang ada sesuai dengan ketentuan peraturan perundang-undangan yang berlaku.

Dengan Pakta Integritas ini dibuat dengan kesadaran dan penuh tanggung jawab.

Kota Salatiga, 01 Januari 2024

Rupia Dina Kristen Satya Wacana

Rita Satrio



Wakil SPK / KRS

1. The first part of the document is a list of the names of the people who were present at the meeting. The names are listed in alphabetical order.

2. The second part of the document is a list of the topics that were discussed during the meeting. The topics are listed in alphabetical order.

3. The third part of the document is a list of the actions that were taken during the meeting. The actions are listed in alphabetical order.

4. The fourth part of the document is a list of the decisions that were made during the meeting. The decisions are listed in alphabetical order.

5. The fifth part of the document is a list of the recommendations that were made during the meeting. The recommendations are listed in alphabetical order.

6. The sixth part of the document is a list of the conclusions that were reached during the meeting. The conclusions are listed in alphabetical order.

7. The seventh part of the document is a list of the next steps that need to be taken. The next steps are listed in alphabetical order.

8. The eighth part of the document is a list of the people who are responsible for implementing the next steps. The people are listed in alphabetical order.

9. The ninth part of the document is a list of the dates when the next steps are to be completed. The dates are listed in alphabetical order.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of publication. The title is "The History of the United States from 1776 to 1876". The author is "John Smith". The date is "1876".



2. The second part of the document is a table of contents. It lists the chapters and sections of the document, along with their corresponding page numbers. The table is organized into two columns: the left column lists the chapter or section, and the right column lists the page number.

3. The third part of the document is a list of references or a bibliography. It contains a list of books, articles, and other sources that were used in the research for the document. The list is organized alphabetically by the author's name.

4. The fourth part of the document is a list of footnotes. It contains additional information or references that are related to the main text but are not included in the main body of the document. The footnotes are numbered and placed at the bottom of the page.

[illegible]



1. The following table shows the results of a survey conducted among a group of students regarding their preferred mode of transportation to school.

Mode of Transportation



2. The following table shows the results of a survey conducted among a group of students regarding their preferred mode of transportation to school.



BUKU PEMBANTU RENCANA OBJEK BELANJA

Buku Tahunan Tahun 2024

KPRM	0000000
Nama Sekolah	IBNU WISUDHA DATTA KINARA
Desa/Kelurahan	d. SONGKORO NO. 61-06
Kecamatan	Nal. Indragiri
Kabupaten/Kota	Nara Singaja
Provinsi	Prov. Jawa Tengah
Kantor dan Hari & Berkas	
Anggaran Sekolah	Rp. 210.448.000

Tanggal	No DKG	Uraian	Budaya	Jumlah	Das Anggar
2024-2024	00001	Baru Langgihan Teras	34.475	34.475	210.580.500
2024-2024	00002	Baru Langgihan Teras	34.500	34.500	210.580.500
2024-2024	00003	Baru Langgihan Teras	40.000	40.000	210.580.500
2024-2024	00004	Baru Langgihan Teras	24.000	24.000	210.580.500
2024-2024	00005	Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00006	Baru Langgihan Teras	30.000	30.000	210.580.500
2024-2024	00007	Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00008	Baru Langgihan Teras	5.000	5.000	210.580.500
2024-2024	00009	Baru Langgihan Teras	400.000	400.000	210.580.500
2024-2024	00010	Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00011	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00012	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00013	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00014	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00015	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00016	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00017	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00018	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00019	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00020	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00021	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00022	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00023	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00024	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00025	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00026	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00027	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00028	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00029	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00030	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00031	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00032	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00033	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00034	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00035	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00036	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00037	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00038	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00039	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00040	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00041	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00042	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00043	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00044	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00045	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00046	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00047	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00048	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00049	C. Baru Langgihan Teras	100.000	100.000	210.580.500
2024-2024	00050	C. Baru Langgihan Teras	100.000	100.000	210.580.500

Buku Tahunan Tahun 2024

Halaman 1 dari 1

Tanggal	No BMD	Uraian	Realisasi	Jumlah	Saldo Anggaran
31-12-2024	SP.P18	DA-Cadangan Kasibat (nilai 1800000000)	1.800.000	13.587.580	284.347.420
31-12-2024	SP.P18	Daerah Istimewa (N.I.P.N) KOTA MALANG	1.800.000	13.587.580	284.347.420
31-12-2024	SP.D2	Makara Kupa: Rp 10.000	100.000	14.587.580	294.347.420
31-12-2024	SP.D2	untuk biaya	400.000	14.987.580	293.947.420
31-12-2024	SP.D2	untuk biaya	100.000	15.087.580	293.847.420
Jumlah			14.787.580		



Mal, 30 Januari 2024
[Signature]
Deputi Walikota 2.7% 31.7%



THE UNIVERSITY OF CHICAGO PRESS
5 E. JACKSON BLVD. CHICAGO, ILL. 60604-6188
TEL: (312) 837-0671 FAX: (312) 837-0672

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5 E. JACKSON BLVD. CHICAGO, ILL. 60604-6188
TEL: (312) 837-0671 FAX: (312) 837-0672

NAME		ADDRESS		CITY		STATE		ZIP	
1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
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41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100





**PEMERINTAH PROVINSI JAWA TENGAH
IMA KRISTEN SATYA WACANA
BERITA ACARA PEMERIKSAAN KAS DANA BOK HUKU 128
RELAN JANUARI TAHUN 2024**

Hal ini berdasar bahwa tanggal 31 Januari 2024 yang berisikan sebagai berikut:

Nama Lengkap : Irena STH, M.Si
Jabatan : Kepala Seksi 5001, Kantor Satya Wacana

Kami melakukan pemeriksaan sebagai berikut:

Nama Lengkap : Eriana Pratiwi S.Pd, M.Pd
Jabatan : Bendahara

Ditandatangani Ekspresor, Kepala SMA Kristen Satya Wacana Kas Satya Wacana Provinsi Jawa Tengah Nomor 902.2/5644/SKSP/2024 Tahun 2024 yang dipergunakan untuk mengeluarkan uang kas yang pertanggungjawabannya sebagai berikut:

Jumlah uang yang kami terima dituangkan dalam pengalihan sebagai berikut:

a. Uang Tunai	=	Rp. 48.211.000,-
b. Uang Lunas	=	0,-
c. Saldo Bank	=	Rp. 223.470.000,-
Jumlah	=	Rp. 271.681.000,-
Saldo uang menurut Buku Kas Umum	=	Rp. 253.729.340,-
Perbedaan pada tanggal antara saldo kas pada BOK A Satya Wacana	=	Rp. 400,-

Perbedaan perbedaan tersebut dapat diterima sebagai berikut:

Kota Salatiga, 31 Januari 2024

Yang Berhormat,
Bendahara SMA Kristen Satya Wacana


Eriana Pratiwi S.Pd, M.Pd

Yang Berhormat,
Kepala SMA Kristen Satya Wacana


Irena STH, M.Si

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

LABORATORY OF ORGANIC CHEMISTRY

1100 SOUTH EAST ASIAN AVENUE

CHICAGO, ILLINOIS 60607

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FAX: 773-936-5001

WWW.CHEM.UCHICAGO.EDU

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CHICAGO, ILLINOIS 60607

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CHICAGO, ILLINOIS 60607

NAME: _____
DATE: _____
PAGE: _____



NAME: _____
DATE: _____
PAGE: _____





Part I. General Information		Part II. Tax Information	
1. Name of the partnership	2. Tax ID number	3. Principal office address	4. Principal office telephone number
5. Date of partnership agreement		6. Date of partnership termination	
7. Date of partnership formation		8. Date of partnership dissolution	
9. Date of partnership liquidation		10. Date of partnership reformation	
11. Date of partnership amendment		12. Date of partnership modification	
13. Date of partnership termination		14. Date of partnership reformation	
15. Date of partnership liquidation		16. Date of partnership reformation	
17. Date of partnership amendment		18. Date of partnership modification	
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21. Date of partnership liquidation		22. Date of partnership reformation	
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25. Date of partnership termination		26. Date of partnership reformation	
27. Date of partnership liquidation		28. Date of partnership reformation	
29. Date of partnership amendment		30. Date of partnership modification	
31. Date of partnership termination		32. Date of partnership reformation	
33. Date of partnership liquidation		34. Date of partnership reformation	
35. Date of partnership amendment		36. Date of partnership modification	
37. Date of partnership termination		38. Date of partnership reformation	
39. Date of partnership liquidation		40. Date of partnership reformation	
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45. Date of partnership liquidation		46. Date of partnership reformation	
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75. Date of partnership liquidation		76. Date of partnership reformation	
77. Date of partnership amendment		78. Date of partnership modification	
79. Date of partnership termination		80. Date of partnership reformation	
81. Date of partnership liquidation		82. Date of partnership reformation	
83. Date of partnership amendment		84. Date of partnership modification	
85. Date of partnership termination		86. Date of partnership reformation	
87. Date of partnership liquidation		88. Date of partnership reformation	
89. Date of partnership amendment		90. Date of partnership modification	
91. Date of partnership termination		92. Date of partnership reformation	
93. Date of partnership liquidation		94. Date of partnership reformation	
95. Date of partnership amendment		96. Date of partnership modification	
97. Date of partnership termination		98. Date of partnership reformation	
99. Date of partnership liquidation		100. Date of partnership reformation	

1. The first part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

2. The second part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

3. The third part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

4. The fourth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

5. The fifth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

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7. The seventh part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

8. The eighth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

9. The ninth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

10. The tenth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

11. The eleventh part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

12. The twelfth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

13. The thirteenth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.



Handwritten text in a cursive script, possibly a signature or a set of initials, located in the upper right corner of the document.

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OFFICE OF THE ATTORNEY GENERAL

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TO THE HONORABLE THE ATTORNEY GENERAL
ALBANY, N. Y.

FROM THE COMMISSIONER OF THE LAND OFFICE



THE ATTORNEY GENERAL

ALBANY, N. Y.

Tanggal	No BKG	Daerah	Kabupaten	Kecamatan	Desa/ Kelurahan
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Kec. Pongkor, 28 Februari 2024
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1. The first step in the process is to identify the problem. This involves a thorough understanding of the situation and the needs of the stakeholders involved. It is important to gather all relevant information and to consider the perspectives of all parties affected by the problem.

2. Once the problem has been identified, the next step is to develop a plan of action. This involves setting clear objectives and determining the steps that need to be taken to achieve them. It is important to involve all stakeholders in this process to ensure that the plan is realistic and achievable.



**PENGENDAH PROPOSAL JAWA TENGAH
DMA KRISTEN SATYA WACANA
REKREASI ACARA PEMBERANCAAN KAS HANYA BERKURSI
BILAH PERBEDA TARIK 2004**

Pada hari ini yaitu tanggal 14 Februari 2024 yang bertempat di tempat ini

Nama Lengkap Anand S.P.A., M.Si
Jabatan Kepala Sekolah DMA Kristen Satya Wacana

Untuk melakukan pemantauan terhadap proposal

Nama Lengkap Septiana Pratiwiastuti S.Pd., M.Pd
Jabatan Bina Kelas

Berdasarkan Keputusan Kepala DMA Kristen Satya Wacana Kelas 5 tentang Pembelian dan Tempat
Dijual (11.2024/MS/PP/002024 Tahun 2024 yang ditetapkan untuk mengaktifkan dan mengaktifkan
yang perbedaannya adalah

Berdasarkan yang telah tertera dalam perhitungan berikut adalah

- | | | |
|----------------|---|------------------|
| a. Uang Kasir | = | Rp. 11.115.000,- |
| b. Uang Lunas | = | Rp. 300,- |
| c. Total Kasir | = | Rp. 11.115.300,- |

Total	=	Rp. 11.115.300,-
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Selanjutnya menurut Kepala Kasir dan	=	Rp. 11.115.300,-
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Perbedaan perhitungan antara total kasir dan total kasir	=	Rp. 0,-
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Perbedaan perhitungan perbandingan Perbandingan Rasio

Kasir, tanggal 14 Februari 2024

Yang diperikah,
Kepala DMA Kristen Satya Wacana


Septiana Pratiwiastuti S.Pd., M.Pd

Yang diperikah,
Kepala DMA Kristen Satya Wacana


Anand S.P.A., M.Si

**PERUSAHAAN PRODUKSI JAMU TENGGAH
MBA KIRITEN SELVA WACANA
LAPORAN HASIL TUGAS KASUS DAN JAWABAN DOKUMENTASI
BULAN FEBRUARI TAHUN 2024**

Kasus 1.3:

Kasus Obat Tradisional dan Dokumentasi Perihal Jamu Tengga

Di

Tengah

Disusun oleh: Lani Verawati Laporan Praktikum Kasus Dokumen yang terdapat di: Pendidikan B2B
B2B1171131043 Kasus Jember Nomer awal adalah 121798222 dengan paragraf sebagai berikut:

A. Kasus Berdasarkan B2B

- A.1. Hasil awal bahan minggu 1 Februari 2024 Rp 121.798.222
- A.2. Kasus Perawatan Rp 0,-
- A.3. Kasus Pengiriman Rp 121.798.222,-
- A.4. Hasil akhir bahan minggu 2 Februari 2024 Rp 121.798.222,-

B. Rincian Perhitungan Kasus Berdasarkan B2B

- B.1. Hasil di B2B Tengah Rp 121.798.222,-
- B.2. Hasil di Tengah Rp 121.798.222,-
 - Jasa B2B di Tengah Rp 121.798.222,-
 - Biaya Kirim Rp 0,-
 - Biaya awal Rp 0,-
- B.3. Hasil Total (a + b + c) Rp 121.798.222,-

Kasus Terjadi, di 20 Februari 2024

Kasus B2B

DAFTAR ISI

1. PENDAHULUAN
2. PEMBAHASAN
3. PENUTUP
4. DAFTAR PUSTAKA

[illegible]

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 105–112

The drawing is a technical illustration of a mechanical assembly, possibly a pump or engine component. It features a central cylindrical body with various internal and external features. Key elements include:

- Top View:** A circular cross-section at the top showing internal components like a rotor or impeller with multiple blades or vanes.
- Side View:** A longitudinal section showing the internal structure, including a central shaft or rotor assembly.
- Dimensions:** Numerous numerical values and dimension lines are present, indicating the size and proportions of the components. These include values like 100, 150, 200, 250, 300, 350, 400, 450, 500, 550, 600, 650, 700, 750, 800, 850, 900, 950, 1000, 1050, 1100, 1150, 1200, 1250, 1300, 1350, 1400, 1450, 1500, 1550, 1600, 1650, 1700, 1750, 1800, 1850, 1900, 1950, 2000, 2050, 2100, 2150, 2200, 2250, 2300, 2350, 2400, 2450, 2500, 2550, 2600, 2650, 2700, 2750, 2800, 2850, 2900, 2950, 3000, 3050, 3100, 3150, 3200, 3250, 3300, 3350, 3400, 3450, 3500, 3550, 3600, 3650, 3700, 3750, 3800, 3850, 3900, 3950, 4000, 4050, 4100, 4150, 4200, 4250, 4300, 4350, 4400, 4450, 4500, 4550, 4600, 4650, 4700, 4750, 4800, 4850, 4900, 4950, 5000, 5050, 5100, 5150, 5200, 5250, 5300, 5350, 5400, 5450, 5500, 5550, 5600, 5650, 5700, 5750, 5800, 5850, 5900, 5950, 6000, 6050, 6100, 6150, 6200, 6250, 6300, 6350, 6400, 6450, 6500, 6550, 6600, 6650, 6700, 6750, 6800, 6850, 6900, 6950, 7000, 7050, 7100, 7150, 7200, 7250, 7300, 7350, 7400, 7450, 7500, 7550, 7600, 7650, 7700, 7750, 7800, 7850, 7900, 7950, 8000, 8050, 8100, 8150, 8200, 8250, 8300, 8350, 8400, 8450, 8500, 8550, 8600, 8650, 8700, 8750, 8800, 8850, 8900, 8950, 9000, 9050, 9100, 9150, 9200, 9250, 9300, 9350, 9400, 9450, 9500, 9550, 9600, 9650, 9700, 9750, 9800, 9850, 9900, 9950, 10000.
- Labels:** Various letters and numbers are used to label specific parts, such as A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.
- Assembly:** The drawing shows how various components are assembled together, with some parts being exploded to show their relative positions.

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Page 1 of 1

1. Name of the company: _____
2. Address of the company: _____
3. City: _____
4. State: _____
5. Zip: _____

Product Name	Quantity	Unit Price	Total Price
Product 1	100	\$1.00	\$100.00
Product 2	200	\$2.00	\$400.00
Product 3	300	\$3.00	\$900.00
Product 4	400	\$4.00	\$1,600.00
Product 5	500	\$5.00	\$2,500.00
Product 6	600	\$6.00	\$3,600.00
Product 7	700	\$7.00	\$4,900.00
Product 8	800	\$8.00	\$6,400.00
Product 9	900	\$9.00	\$8,100.00
Product 10	1,000	\$10.00	\$10,000.00



Signature: _____
Date: _____

RIZKI PURNANTU RINCAN OBJEK BELANJA

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IMR04	20130001
Name Subjekt	DAVID KRISTEN SATYA WILMAN
Das/Unternehmen	JL. TIMOR-ESTRADA NO. 53-65
Rechtsort	Five Springs
Kategorie/Klasse	Kode Cakupan
Formulir	Form. Jarak Tempak
Stufe der Karte/Rechnung	
Anweisung/Notizen	No. 22704824

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 Revisi: 31 Maret 2024
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 4. **OBJECTIVE**
 5. **THEORY**
 6. **PROCEDURE**
 7. **RESULTS**
 8. **CONCLUSION**
 9. **REFERENCES**
 10. **APPENDIX**

11. **QUESTIONS**
 12. **ANSWERS**
 13. **EXERCISES**
 14. **PROJECTS**
 15. **REVISIONS**
 16. **REMARKS**
 17. **SIGNATURE**
 18. **DATE**



19. **REVISIONS**
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**PERHIMPATAN PERSEKUTUAN JAWA TENGAH
IMA KRISTEN GATVA WACANA
LAPORAN TESTIMONI KASUS ILUJANAN BAPA DOK HUTELEM
BULAN MARET TAHRUN 2024**

Lampiran 10a

Formulir Data Kelembagaan dan Karakteristik Persepsi Irama Terapan

10.

Terima.

Terima kasih telah melengkapi Laporan Harian yang telah kami kirimkan ke Anda melalui email. Kami telah menerima laporan tersebut dan akan segera melakukan analisis. Kami akan segera mengirimkan laporan tersebut kepada Anda.

A. Kasus dan Kelembagaan BHS

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|------|--------------------------------------|-----------------|
| A.1. | Salah satu kasus yang terjadi di BHS | Rp 17.000.000,- |
| A.2. | Salah satu kasus yang terjadi di BHS | Rp 10.000,- |
| A.3. | Salah satu kasus yang terjadi di BHS | Rp 11.000.000,- |
| A.4. | Salah satu kasus yang terjadi di BHS | Rp 11.000.000,- |

B. Data Kelembagaan Persepsi Irama Terapan BHS

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|------|--------------------------------------|-----------------|
| B.1. | Salah satu kasus yang terjadi di BHS | Rp 10.000.000,- |
| B.2. | Salah satu kasus yang terjadi di BHS | Rp 10.000.000,- |
| | Salah satu kasus yang terjadi di BHS | Rp 10.000.000,- |
| | Salah satu kasus yang terjadi di BHS | Rp 10.000.000,- |
| | Salah satu kasus yang terjadi di BHS | Rp 10.000.000,- |
| B.3. | Salah satu kasus yang terjadi di BHS | Rp 10.000.000,- |

Kami berharap, semoga laporan ini dapat membantu.

Terima kasih.

IMA Kristen GATVA WACANA


Ketua Persepsi Irama Terapan BHS

PEMERINTAH PROVINSI JAWA TENGAH
SYARIAH KRISTEN SATYA WACANA
KOMISI ACARA PEMBERDAKARAN DAN BUKA BLOKIR
BULAN AGUSTUS TAHUN 2024

(ada terlampir surat tanggal 28 Maret 2024 yang bernomor lampiran 3 berikut ini)

Nama Lengkap : **Jusuf S.Pd., M.Si**
 Jabatan : **Kepala Seksi DMA Kawasan Satya Wacana**

Kami melakukan pemeriksaan terhadap laporan:

Nama Lengkap : **Section Prastawa S/Pd, M.Pd**
 Jabatan : **Prastawa**

Terdapat dan Kaputannya Kepala DMA Kristen Satya Wacana Kom. Satya Wacana Provinsi Jawa Tengah Nomor 011.094402/P/2024 Tahun 2024 yang dijabarkan akan diuraikan dan menguraikan yang dipersebutkan sebagai berikut:

Jumlah uang yang harus dibayar sebagai berikut:

a. Uang Kasir	=	Rp. 10.000.000,-
b. Uang Logistik	=	Rp. 100,-
c. Biaya Lain-lain	=	Rp. 100.000.000,-

Jumlah = **Rp. 110.100.000,-**

Selanjutnya dengan ini maka kami sampaikan = **Rp. 110.100.000,-**

Perhitungan perhitungan/urutan selanjutnya pada 2024 di Sektur = **Rp. 110,-**

Perhitungan perhitungan per 2024/2024 Perhitungan Rincian

Kota, tanggal 28 Maret 2024

Tang. Dipertama,
 Kepala DMA Kawasan Satya Wacana


 Jusuf S.Pd., M.Si

Tang. Dipertama,
 Kepala DMA Kawasan Satya Wacana


 Kepala DMA Kawasan Satya Wacana

TABLE I		TABLE II	
Summary of the results of the experiments		Summary of the results of the experiments	
Experiment	Results	Experiment	Results
1	...	1	...
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100	...	100	...

THE UNIVERSITY OF CHICAGO PRESS

1000 S. MICHIGAN AVE. CHICAGO, ILL. 60607-7099

TEL: (773) 707-5000 FAX: (773) 707-5001

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Date		Time		Location		Remarks	
1901	10/1	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/2	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/3	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/4	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/5	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/6	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/7	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/8	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/9	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/10	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/11	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/12	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/13	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/14	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/15	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/16	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/17	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/18	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/19	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/20	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/21	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/22	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/23	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/24	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/25	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/26	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/27	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/28	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/29	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/30	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul
1901	10/31	10:00	11:00	St. Paul	St. Paul	St. Paul	St. Paul

St. Paul, Minn.

1901

1. **Introduction**
2. **Methodology**
3. **Results**
4. **Discussion**
5. **Conclusion**



Page 1 of 1

NAME (Last, first, middle initial)
[Redacted]

Address
[Redacted]
City, State, ZIP+4[®]
[Redacted]

SSN
[Redacted]

Employer's name
[Redacted]

Employer's EIN
[Redacted]

Employer's address
[Redacted]
City, State, ZIP+4[®]
[Redacted]

Employer's phone
[Redacted]

Employer's fax
[Redacted]

Employer's email
[Redacted]

Check one:
☐ Self-employed or independent contractor
☐ Employee

Signature
[Redacted]

Printed name
[Redacted]

Form 1040-ES (2019) Instructions

Page 1 of 1

Project Management Plan

Project Name: [Project Name]
Version: 1.0
Date: 10/27/2023

1.0 Project Overview
1.1 Project Purpose
1.2 Project Objectives
1.3 Project Scope
1.4 Project Risks

Task ID	Task Name	Start Date	End Date	Duration	Priority	Status
1.0	Project Initiation	10/27/2023	11/03/2023	7 Days	High	Completed
1.1	Project Planning	11/03/2023	11/10/2023	7 Days	High	In Progress
1.2	Project Execution	11/10/2023	11/17/2023	7 Days	Medium	Not Started
1.3	Project Monitoring	11/17/2023	11/24/2023	7 Days	Medium	Not Started
1.4	Project Closure	11/24/2023	12/01/2023	7 Days	Low	Not Started



Project Manager: [Name]
Project Sponsor: [Name]
Project Stakeholders: [List]
Project Risks: [List]

BUKU PEMBANTU RINCIAN OBJEK BELANJA

Salah satu Tahun 2021

UPTD : UPTD KIR
 Nama Belanja : BAKU, KERTAS, BAHAN KECIL
 Nama/Instansi : L. DIPONEGORO NO. 02-08
 Kecamatan : Kec. Sempu
 Kabupaten/Kota : Kota Sempu
 Provinsi : Prov. Jawa Tengah
 Nama dan Nama Penerima :
 Anggaran Belanja : Rp. 221.881.728

Tanggal	No. BBU	Isi	Realisasi	Jumlah	Sisa Anggaran
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	211.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	201.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	191.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	181.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	171.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	161.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	151.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	141.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	131.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	121.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	111.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	101.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	91.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	81.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	71.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	61.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	51.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	41.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	31.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	21.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	11.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	1.881.728
01-01-2021	01-01	Buku Langgihan Tahun	10.000	10.000	0.000.000

Tanggal	No. BMD	Uraian	Beasiswa	Jumlah	Gila Anggaran
24-04-2024	00000	Asuransi (MPTN, 070710044000000000)	1.275.000	75.000.000	102.000.000
24-04-2024	00000	Asuransi (MPTN, 070710044000000000)	1.000.000	71.000.000	101.000.000
24-04-2024	00000	Asuransi (MPTN, 070710044000000000)	1.000.000	71.000.000	100.000.000
24-04-2024	00000	Asuransi (MPTN, 070710044000000000)	1.100.000	71.000.000	100.000.000
24-04-2024	00000	Asuransi (MPTN, 070710044000000000)	2.000.000	71.000.000	107.000.000
24-04-2024	00000	Asuransi (MPTN, 070710044000000000)	4.000.000	91.000.000	111.000.000
24-04-2024	00000	Asuransi (MPTN, 070710044000000000)	4.000.000	91.000.000	115.000.000
24-04-2024	00000	Asuransi (MPTN, 070710044000000000)	4.000.000	91.000.000	119.000.000
24-04-2024	00000	Asuransi (MPTN, 070710044000000000)	800.000	91.000.000	120.000.000
24-04-2024	00000	Asuransi (MPTN, 070710044000000000)	400.000	91.000.000	120.000.000
Jumlah			90.000.000		



Dan, Sehubungan, 08 April 2024
 Kepala Dinas
 Dinas Kesehatan Kabupaten

100



Handwritten notes or signatures in the top left corner.

Date		Description		Amount	
1911	Jan 1	Balance		100.00	
1911	Jan 15	Received from A. B. C.		50.00	
1911	Feb 1	Received from D. E. F.		25.00	
1911	Mar 1	Received from G. H. I.		75.00	
1911	Apr 1	Received from J. K. L.		100.00	
1911	May 1	Received from M. N. O.		150.00	
1911	Jun 1	Received from P. Q. R.		200.00	
1911	Jul 1	Received from S. T. U.		250.00	
1911	Aug 1	Received from V. W. X.		300.00	
1911	Sep 1	Received from Y. Z. A.		350.00	
1911	Oct 1	Received from B. C. D.		400.00	
1911	Nov 1	Received from E. F. G.		450.00	
1911	Dec 1	Received from H. I. J.		500.00	
1911	Total			2500.00	

Handwritten notes or signatures in the bottom left corner.

Handwritten notes or signatures in the bottom right corner.



The image is a detailed architectural floor plan of a large, symmetrical building, likely a government or institutional structure. The plan shows a central corridor flanked by numerous rooms, including offices, meeting rooms, and a large central hall. The layout is highly organized and formal.



**DEMIKINLAH PRATIKSI LARPA TERAKHIR
DIAKRISTEN SALLY WACANA
LAPORAN PEKERJAAN KALIBULANAN DAN BOH KEBUTIRAN
BULAN APRIL TAHUN 2024**

Kepada Yth.

Kepada Dinas Perikanan dan Kelautan Kota Ternate (Kota Ternate)

D,

Ternate

Sehubungan dengan laporan kegiatan Praktek, dan kegiatan yang terdapat di lingkungan SDN MUGILIRI, DAN Kota Ternate Wacana adalah sebagai berikut (34.000.000), dengan demikian sebagai berikut

A. Rincian dan Deskripsi BDR

- | | | |
|------|---|------------------|
| A.1. | Selaku awal kegiatan tanggal 1 April 2024 | Rp 111.000.000,- |
| A.2. | Jumlah Perikanan | Rp 10.000,- |
| A.3. | Jumlah Perikanan | Rp 10.000.000,- |
| A.4. | Jumlah dan-bahan tanggal 20 Januari 2024 | Rp 10.000.000,- |

B. Rekapitulasi Total Rincian dan Deskripsi BDR

- | | | |
|------|---------------------------|------------------|
| B.1. | Total di Kota Ternate (A) | Rp 10.000.000,- |
| B.2. | Total di Kota (B) | Rp 10.000.000,- |
| | - Dana DOK di Bank | Rp 1.000.000,- |
| | - Dana Bank | Rp 0,- |
| | - Saluran air | Rp 0,- |
| B.3. | Total Total (A + B) | Rp 111.000.000,- |

Ternate, tanggal 01/05/2024

Bendahara, Wacana

Dina Dina Wacana



(Signature Rincian) 0.34.000.000

PEMERINTAH PROVINSI JAWA TIMUR
DINAS KRETEK, SATELIT WACANA
LAPORAN FUNGSI PAN KAS BELUKAN DANA ROK KRETEK
BELAK APRIL TARIK 2020

Kepada Yth.

Kepala Dinas Kretek dan Ekspedisi Persepsi (Dinas Kretek)

Di

Tanggal

Sehubungan dengan laporan Persepsi dan Ekspedisi yang terdapat di halaman 200
DINAS KRETEK, SATELIT WACANA telah dibuat sebagai berikut: 100.000.000,- (seratus juta rupiah) terdapat

A. Kas di Belukaran 2020

- | | |
|---|------------------|
| A.1. Saldo awal Kas di Belukaran 1 April 2020 | Rp 100.000.000,- |
| A.2. Saldo Penjualan | Rp 100.000,- |
| A.3. Saldo Penjualan | Rp 100.000.000,- |
| A.4. Saldo akhir Kas di Belukaran 30 April 2020 | Rp 100.000.000,- |

B. Rekapitulasi Fungsi Kas di Belukaran 2020

- | | |
|----------------------------|------------------|
| B.1. Saldo di Kas Tersebut | Rp 100.000.000,- |
| B.2. Saldo di Kas Tersebut | Rp 100.000.000,- |
| - Saldo di Kas Tersebut | Rp 100.000.000,- |
| - Saldo di Kas Tersebut | Rp 0,- |
| - Saldo di Kas Tersebut | Rp 0,- |
| B.3. Saldo Total (A + B) | Rp 100.000.000,- |

Tulis Saldo di Kas 10 April 2020

Saldo di Kas

DINAS KRETEK, SATELIT WACANA



(Capretor, Nopember 10, 2020)

SUBJECTS		TESTS		RESULTS	
NAME	AGE	TEST	SCORE	TEST	SCORE
1	10	1	100	2	100
2	11	1	95	2	95
3	12	1	90	2	90
4	13	1	85	2	85
5	14	1	80	2	80
6	15	1	75	2	75
7	16	1	70	2	70
8	17	1	65	2	65
9	18	1	60	2	60
10	19	1	55	2	55
11	20	1	50	2	50
12	21	1	45	2	45
13	22	1	40	2	40
14	23	1	35	2	35
15	24	1	30	2	30
16	25	1	25	2	25
17	26	1	20	2	20
18	27	1	15	2	15
19	28	1	10	2	10
20	29	1	5	2	5
21	30	1	0	2	0
22	31	1	0	2	0
23	32	1	0	2	0
24	33	1	0	2	0
25	34	1	0	2	0
26	35	1	0	2	0
27	36	1	0	2	0
28	37	1	0	2	0
29	38	1	0	2	0
30	39	1	0	2	0
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44	53	1	0	2	0
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46	55	1	0	2	0
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49	58	1	0	2	0
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51	60	1	0	2	0
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53	62	1	0	2	0
54	63	1	0	2	0
55	64	1	0	2	0
56	65	1	0	2	0
57	66	1	0	2	0
58	67	1	0	2	0
59	68	1	0	2	0
60	69	1	0	2	0
61	70	1	0	2	0
62	71	1	0	2	0
63	72	1	0	2	0
64	73	1	0	2	0
65	74	1	0	2	0
66	75	1	0	2	0
67	76	1	0	2	0
68	77	1	0	2	0
69	78	1	0	2	0
70	79	1	0	2	0
71	80	1	0	2	0
72	81	1	0	2	0
73	82	1	0	2	0
74	83	1	0	2	0
75	84	1	0	2	0
76	85	1	0	2	0
77	86	1	0	2	0
78	87	1	0	2	0

1. The first step in the process of the cell cycle is the replication of DNA.

2. The second step is the condensation of the DNA.

3. The third step is the

4. The fourth step is the

5. The fifth step is the

6. The sixth step is the



Figure 1: A cell in the G1 phase of the cell cycle.



Figure 2: A cell in the S phase of the cell cycle.



Figure 3: A cell in the G2 phase of the cell cycle.

7. The seventh step is the

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Date		Time		Location		Weather		Remarks	
1	10/10/19	08:00	08:30	100m	100m	100m	100m	100m	100m
2	10/10/19	08:30	09:00	100m	100m	100m	100m	100m	100m
3	10/10/19	09:00	09:30	100m	100m	100m	100m	100m	100m
4	10/10/19	09:30	10:00	100m	100m	100m	100m	100m	100m
5	10/10/19	10:00	10:30	100m	100m	100m	100m	100m	100m
6	10/10/19	10:30	11:00	100m	100m	100m	100m	100m	100m
7	10/10/19	11:00	11:30	100m	100m	100m	100m	100m	100m
8	10/10/19	11:30	12:00	100m	100m	100m	100m	100m	100m
9	10/10/19	12:00	12:30	100m	100m	100m	100m	100m	100m
10	10/10/19	12:30	13:00	100m	100m	100m	100m	100m	100m
11	10/10/19	13:00	13:30	100m	100m	100m	100m	100m	100m
12	10/10/19	13:30	14:00	100m	100m	100m	100m	100m	100m
13	10/10/19	14:00	14:30	100m	100m	100m	100m	100m	100m
14	10/10/19	14:30	15:00	100m	100m	100m	100m	100m	100m
15	10/10/19	15:00	15:30	100m	100m	100m	100m	100m	100m
16	10/10/19	15:30	16:00	100m	100m	100m	100m	100m	100m
17	10/10/19	16:00	16:30	100m	100m	100m	100m	100m	100m
18	10/10/19	16:30	17:00	100m	100m	100m	100m	100m	100m
19	10/10/19	17:00	17:30	100m	100m	100m	100m	100m	100m
20	10/10/19	17:30	18:00	100m	100m	100m	100m	100m	100m
21	10/10/19	18:00	18:30	100m	100m	100m	100m	100m	100m
22	10/10/19	18:30	19:00	100m	100m	100m	100m	100m	100m
23	10/10/19	19:00	19:30	100m	100m	100m	100m	100m	100m
24	10/10/19	19:30	20:00	100m	100m	100m	100m	100m	100m
25	10/10/19	20:00	20:30	100m	100m	100m	100m	100m	100m
26	10/10/19	20:30	21:00	100m	100m	100m	100m	100m	100m
27	10/10/19	21:00	21:30	100m	100m	100m	100m	100m	100m
28	10/10/19	21:30	22:00	100m	100m	100m	100m	100m	100m
29	10/10/19	22:00	22:30	100m	100m	100m	100m	100m	100m
30	10/10/19	22:30	23:00	100m	100m	100m	100m	100m	100m
31	10/10/19	23:00	23:30	100m	100m	100m	100m	100m	100m
32	10/10/19	23:30	00:00	100m	100m	100m	100m	100m	100m
33	10/10/19	00:00	00:30	100m	100m	100m	100m	100m	100m
34	10/10/19	00:30	01:00	100m	100m	100m	100m	100m	100m
35	10/10/19	01:00	01:30	100m	100m	100m	100m	100m	100m
36	10/10/19	01:30	02:00	100m	100m	100m	100m	100m	100m
37	10/10/19	02:00							

姓名	学号	班级	日期	得分	评语
张三	1001	高一(1)	2023.10.1	85	学习态度端正，作业完成较好。
李四	1002	高一(1)	2023.10.1	78	课堂参与度较高，有待提高作业质量。
王五	1003	高一(1)	2023.10.1	92	成绩优秀，基础知识扎实。
赵六	1004	高一(1)	2023.10.1	65	基础薄弱，需加强基础知识的学习。
孙七	1005	高一(1)	2023.10.1	88	思维活跃，能提出有深度的问题。
周八	1006	高一(1)	2023.10.1	72	作业完成情况一般，需加强时间管理。
吴九	1007	高一(1)	2023.10.1	95	成绩优异，具有较好的学习习惯。
郑十	1008	高一(1)	2023.10.1	60	学习态度有待改进，作业经常不交。
冯十一	1009	高一(1)	2023.10.1	80	课堂表现良好，作业完成及时。
陈十二	1010	高一(1)	2023.10.1	75	基础知识掌握尚可，应用能力有待提高。
褚十三	1011	高一(1)	2023.10.1	90	成绩稳定，学习态度认真。
卫十四	1012	高一(1)	2023.10.1	68	作业完成情况不理想，需加强练习。
宋十五	1013	高一(1)	2023.10.1	82	课堂发言积极，作业完成较好。
林十六	1014	高一(1)	2023.10.1	70	基础知识掌握不够牢固，需查漏补缺。
黄十七	1015	高一(1)	2023.10.1	98	成绩顶尖，具有极强的学习能力。
周十八	1016	高一(1)	2023.10.1	62	学习态度消极，作业敷衍了事。
吴十九	1017	高一(1)	2023.10.1	87	课堂表现优秀，作业完成度高。
郑二十	1018	高一(1)	2023.10.1	73	作业完成情况尚可，需提高学习效率。
冯二十一	1019	高一(1)	2023.10.1	91	成绩优秀，学习态度端正。
陈二十二	1020	高一(1)	2023.10.1	67	基础知识掌握较差，需加强基础训练。



Mathematics 101

Page 1 of 1

Mathematics 101
Chapter 1: Introduction
Section 1.1: The Real Number System

Mathematics 101
Chapter 1: Introduction
Section 1.1: The Real Number System



Mathematics 101
Chapter 1: Introduction
Section 1.1: The Real Number System

Tanggal	No. 2024	Daerah	Revisi	Amend	Siapa Anggapan
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Kec. Jember, 31 Mei 2024
 Kecamatan
 Gendeng
 Kecamatan Jember, 31 Mei 2024
 KEMKES RI

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Year	1990	1995	2000	2005
1990	1990	1995	2000	2005

1. Name	2. Address
3. City	4. State
5. Zip	6. Phone
7. E-mail	8. Fax
9. Signature	10. Date

[illegible]

DECLARATION OF THE BOARD OF DIRECTORS OF THE CORPORATION OF THE CITY OF VANCOUVER

WHEREAS the Corporation of the City of Vancouver is a public body within the meaning of the Access to Information Act and the Freedom of Information Act;

AND WHEREAS the Corporation of the City of Vancouver is committed to the principles of transparency and accountability;



IN WITNESS WHEREOF, the Board of Directors of the Corporation of the City of Vancouver has caused this Declaration to be signed by its Chair and the Secretary of the Corporation, and the same to be attested by the Clerk of the Corporation, this 1st day of January, 2018.

**PENYERAH PROVINSI JAWA TUNGGAH
BMA KEDIRIEN SATYA WACANA
BERITA ACARA PEMERTANAN KAS BMA BOMPUKUTER
JULAH MEI TAHUN 2024**

Padu Surat dan Jarak: 11 Mei 2024 yang berangka sebagai berikut ini:

Nama Lengkap: Anandhi S.P., M.Si.
Jabatan: Kepala Sekolah BMA Kotabaru Selayu Wacana

Karya terdahulu: sebagai kepala sekolah

Nama Lengkap: Supriatna Pribadi S.P., M.Pd.
Jabatan: Pembina

Disampaikan dan diteruskan kepada Kepala Sekolah Selayu Wacana Kotabaru Selayu Wacana Provinsi Jawa Tengah Nomor 001.1.20.24.2024/T.2024 Tahun 2024 yang dipaparkan untuk melengkapi dari berbagai yang sebelumnya telah ada.

Aspek yang ringkas dalam hal ini adalah sebagai berikut:

- | | | |
|------------------|---|-----------------|
| a. Uang Koral | = | Rp 25.000.000,- |
| b. Uang Logistik | = | Rp 800,- |
| c. Uang Jarak | = | Rp 80.400.000,- |

Jumlah

=	Rp 115.600.000,-
---	------------------

Jumlah yang diterima Kepala Kotabaru

=	Rp 115.600.000,-
---	------------------

Pembinaan perantara yang akan diterima dari pada BMA BOMPUKUTER

=	Rp 99,-
---	---------

Anggaran perantara yang diterima Pembinaan Kepala

Kas Sebagai: 11 Mei 2024

Yang diberikan,
Pembina BMA Kotabaru Selayu Wacana


Supriatna Pribadi S.P.

Yang menerima,
Kepala BMA Kotabaru Selayu Wacana


Anandhi S.P., M.Si.

1. Introduction

The purpose of this study is to investigate the effects of the proposed system on the performance of the system.

The system is designed to provide a comprehensive overview of the system's performance and to identify areas for improvement.

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The system is designed to provide a comprehensive overview of the system's performance and to identify areas for improvement.

THE UNIVERSITY OF CHICAGO
LIBRARY

100 EAST 57TH STREET
CHICAGO, ILL. 60637

DATE		TIME		LOCATION		REMARKS	
10/10/68	10:00	10:15	10:30	10:45	11:00	11:15	11:30
10/11/68	10:00	10:15	10:30	10:45	11:00	11:15	11:30
10/12/68	10:00	10:15	10:30	10:45	11:00	11:15	11:30
10/13/68	10:00	10:15	10:30	10:45	11:00	11:15	11:30
10/14/68	10:00	10:15	10:30	10:45	11:00	11:15	11:30
10/15/68	10:00	10:15	10:30	10:45	11:00	11:15	11:30
10/16/68	10:00	10:15	10:30	10:45	11:00	11:15	11:30
10/17/68	10:00	10:15	10:30	10:45	11:00	11:15	11:30
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10/29/68	10:00	10:15	10:30	10:45	11:00	11:15	11:30
10/30/68	10:00	10:15	10:30	10:45	11:00	11:15	11:30
10/31/68	10:00	10:15	10:30	10:45	11:00	11:15	11:30

10/31/68

1. The first step in the process is to identify the problem or issue that needs to be addressed.

2. The second step is to gather information and data related to the problem.

3. The third step is to analyze the information and data to identify the root cause of the problem.

4. The fourth step is to develop a plan of action to address the problem.

5. The fifth step is to implement the plan of action and monitor the results.

6. The sixth step is to evaluate the results and make adjustments as needed.

7. The seventh step is to document the process and results for future reference.

8. The eighth step is to communicate the results to the relevant stakeholders.

9. The ninth step is to review the process and make improvements as needed.

10. The tenth step is to conclude the process and report the final results.

11. The eleventh step is to ensure that the results are sustained over time.

12. The twelfth step is to share the results with the wider community.

13. The thirteenth step is to evaluate the overall impact of the process.

14. The fourteenth step is to make recommendations for future action.

15. The fifteenth step is to conclude the process and report the final results.

16. The sixteenth step is to ensure that the results are sustained over time.

17. The seventeenth step is to share the results with the wider community.

18. The eighteenth step is to evaluate the overall impact of the process.

19. The nineteenth step is to make recommendations for future action.

20. The twentieth step is to conclude the process and report the final results.

21. The twenty-first step is to ensure that the results are sustained over time.

22. The twenty-second step is to share the results with the wider community.

23. The twenty-third step is to evaluate the overall impact of the process.

24. The twenty-fourth step is to make recommendations for future action.

25. The twenty-fifth step is to conclude the process and report the final results.



26. The twenty-sixth step is to ensure that the results are sustained over time.

27. The twenty-seventh step is to share the results with the wider community.

28. The twenty-eighth step is to evaluate the overall impact of the process.

29. The twenty-ninth step is to make recommendations for future action.

30. The thirtieth step is to conclude the process and report the final results.

31. The thirty-first step is to ensure that the results are sustained over time.

32. The thirty-second step is to share the results with the wider community.

33. The thirty-third step is to evaluate the overall impact of the process.

34. The thirty-fourth step is to make recommendations for future action.

35. The thirty-fifth step is to conclude the process and report the final results.

THE UNIVERSITY OF CHICAGO

NAME		ADDRESS		CITY		STATE		COUNTRY	
Mr. John Doe		123 Main St.		Chicago		Illinois		USA	
Mrs. Jane Doe		456 Oak St.		New York		New York		USA	
Dr. Robert Smith		789 Elm St.		Los Angeles		California		USA	
Prof. Emily White		101 Pine St.		Boston		Massachusetts		USA	
Mr. David Brown		202 Cedar St.		San Francisco		California		USA	
Ms. Sarah Green		303 Birch St.		Seattle		Washington		USA	
Mr. Michael Black		404 Spruce St.		Portland		Oregon		USA	
Mrs. Lisa Gray		505 Ash St.		Denver		Colorado		USA	
Dr. James Blue		606 Willow St.		Phoenix		Arizona		USA	
Prof. Anna Red		707 Hickory St.		Houston		Texas		USA	
Mr. Daniel Purple		808 Sycamore St.		Dallas		Texas		USA	
Ms. Rachel Yellow		909 Magnolia St.		San Antonio		Texas		USA	
Mr. Kevin Pink		1010 Dogwood St.		Austin		Texas		USA	
Mrs. Michelle Orange		1111 Redwood St.		Fort Worth		Texas		USA	
Dr. Christopher Green		1212 Cypress St.		El Paso		Texas		USA	
Prof. Victoria Blue		1313 Juniper St.		Phoenix		Arizona		USA	
Mr. Benjamin Red		1414 Fir St.		Tucson		Arizona		USA	
Ms. Sophia Purple		1515 Palm St.		San Diego		California		USA	
Mr. Lucas Yellow		1616 Oak St.		Los Angeles		California		USA	
Mrs. Olivia Pink		1717 Pine St.		San Francisco		California		USA	
Dr. Alexander Orange		1818 Cedar St.		New York		New York		USA	
Prof. Isabella Green		1919 Elm St.		Los Angeles		California		USA	
Mr. Noah Blue		2020 Birch St.		Chicago		Illinois		USA	
Ms. ARIA		2121 Spruce St.		Boston		Massachusetts		USA	
Mr. LEO		2222 Ash St.		Seattle		Washington		USA	
Mrs. ZOE		2323 Willow St.		Portland		Oregon		USA	
Dr. HENRY		2424 Hickory St.		Denver		Colorado		USA	
Prof. LUCAS		2525 Sycamore St.		Phoenix		Arizona		USA	
Mr. ALEXANDER		2626 Dogwood St.		Houston		Texas		USA	
Ms. ISABELLA		2727 Redwood St.		Dallas		Texas		USA	
Mr. NOAH		2828 Magnolia St.		San Antonio		Texas		USA	
Mrs. ARIA		2929 Juniper St.		Austin		Texas		USA	
Dr. LEO		3030 Fir St.		Fort Worth		Texas		USA	
Prof. ZOE		3131 Cypress St.		El Paso		Texas		USA	
Mr. HENRY		3232 Juniper St.		Phoenix		Arizona		USA	
Ms. LUCAS		3333 Fir St.		Tucson		Arizona		USA	
Mr. ALEXANDER		3434 Palm St.		San Diego		California		USA	
Mrs. ISABELLA		3535 Oak St.		Los Angeles		California		USA	
Dr. NOAH		3636 Pine St.		San Francisco		California		USA	
Prof. ARIA		3737 Cedar St.		New York		New York		USA	
Mr. LEO		3838 Elm St.		Los Angeles		California		USA	
Mrs. ZOE		3939 Birch St.		Chicago		Illinois		USA	
Dr. HENRY		4040 Spruce St.		Boston		Massachusetts		USA	
Prof. LUCAS		4141 Ash St.		Seattle		Washington		USA	
Mr. ALEXANDER		4242 Willow St.		Portland		Oregon		USA	
Ms. ISABELLA		4343 Hickory St.		Denver		Colorado		USA	
Mr. NOAH		4444 Sycamore St.		Phoenix		Arizona		USA	
Mrs. ARIA		4545 Dogwood St.		Houston		Texas		USA	
Dr. LEO		4646 Redwood St.		Dallas		Texas		USA	
Prof. ZOE		4747 Magnolia St.		San Antonio		Texas		USA	
Mr. HENRY		4848 Juniper St.		Austin		Texas		USA	
Ms. LUCAS		4949 Fir St.		Fort Worth		Texas		USA	
Mr. ALEXANDER		5050 Cypress St.		El Paso		Texas		USA	

Date		Time		Location		Weather		Remarks	
1911	10/1	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/2	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/3	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/4	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/5	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/6	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/7	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/8	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/9	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/10	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/11	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/12	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
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1911	10/15	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
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1911	10/17	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/18	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/19	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
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1911	10/23	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/24	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
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1911	10/27	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/28	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/29	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/30	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00
1911	10/31	10:00	10:30	10:30	11:00	11:00	11:30	11:30	12:00



2018-2019 **Annual Report**

Executive Summary

The 2018-2019 Annual Report provides a comprehensive overview of the organization's performance, achievements, and challenges. This report highlights the strategic initiatives implemented, the financial results, and the impact of the organization's programs on the community.

Category	2018-2019	2017-2018
Revenue	\$1,200,000	\$1,100,000
Expenses	\$950,000	\$850,000
Net Income	\$250,000	\$250,000
Assets	\$500,000	\$450,000
Liabilities	\$300,000	\$250,000
Equity	\$200,000	\$200,000

The following table provides a detailed breakdown of the organization's financial performance:

Item	2018-2019	2017-2018
Revenue	\$1,200,000	\$1,100,000
Expenses	\$950,000	\$850,000
Net Income	\$250,000	\$250,000
Assets	\$500,000	\$450,000
Liabilities	\$300,000	\$250,000
Equity	\$200,000	\$200,000

The organization's financial performance was strong, with a net income of \$250,000. The revenue increased by 9.1% compared to the previous year, while expenses increased by 11.8%. The organization's assets increased by 11.1%, and liabilities increased by 20%. The equity remained stable at \$200,000.

STATE OF NEW YORK
IN SENATE
January 10, 1907.

REPORT
OF THE
COMMISSIONER OF THE LAND OFFICE
IN RESPONSE TO A RESOLUTION
PASSED BY THE SENATE
MAY 10, 1906.

ALBANY:
J. B. LIPPINCOTT & CO.,
PRINTERS.
1907.

THE COMMISSIONER OF THE LAND OFFICE,
ALBANY, N. Y.

ALBANY, N. Y., JANUARY 10, 1907.

TO THE SENATE,
ALBANY, N. Y.

Tanggal	No. BDU	Isi	Revisi	Amatir	Des. Karyawan
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Widhiyati,
Korosi Tawar

S. P. L. M. B.

Kon. H. K. K. 30 Juni 2004

Kon. H. K. K. 30 Juni 2004
Korosi Tawar
S. P. L. M. B.

W.

1. The first part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

2. The second part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

100

3. The third part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

4. The fourth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

5. The fifth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

6. The sixth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

7. The seventh part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.



8. The eighth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

9. The ninth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

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PAGE: _____

NAME: _____
ADDRESS: _____
CITY: _____
STATE: _____
ZIP: _____

STREET ADDRESS: _____



**PEMERINTAH PROVINSI JAWA TENGGAH
DINAS KESEHATAN SATYA WACANA
KEHATI ACARA PEMERIKSAAN KAD BANA BHS REGULER
KURAN MICH 2024**

Pada hari ini Jumat 28 April 2024 yang bertempat tanggal di Kota Semarang

Nama Lengkap : **Samud S.H., M.Si**
 Jabatan : **Kepala Dinas BINA KEMAS Satya Wacana**

Karena melakukan pemeriksaan sebagai berikut :

Nama Lengkap : **Supriatna Pratiwiastuti S.Pd., M.Pd**
 Jabatan : **Dandikam**

Berdasarkan Keputusan Kepala DINA KEMAS Satya Wacana Kota Salatiga Provinsi Jawa Tengah Nomor 511/2024/KEP/DAK/2024 Tahun 2024 yang ditetapkan untuk mengikuti dan mengikuti yang sebelumnya sudah.

Untuk yang yang akan berikut diikutkan sebagai berikut adalah

- | | | |
|---------------|---|-----------------|
| a. Uang Makan | - | Rp. 117.000,- |
| b. Uang Logam | - | Rp. 400,- |
| c. Suku Baku | - | Rp. 3.000.000,- |

Jumlah	-	Rp. 3.418.400,-
---------------	---	------------------------

Total uang sebesar Dulu Dari Uang	-	Rp. 3.418.400,-
--	---	------------------------

Setelah uang tersebut antara lain meliputi BUKU & Suku	-	Rp. 0,-
---	---	----------------

Dijelaskan pada saat pengantar & Penjelasan Kepala

Kota Semarang, 28 April 2024

Yang dipondu,
Samud S.H., M.Si



Supriatna Pratiwiastuti S.Pd.

Yang menandatangani,
Kepala DINA KEMAS Satya Wacana



M.Si



**SMA KRISTEN SITYA WINCANA
(LABORATORIUM UKI)**

Jl. Bawogro 12-60 Salempa 00711- Indonesia

Telp : (081) 333553, Fax (081) 333113

Website : <http://www.uki.ac.id>

Email : sekretariat@ukr.ac.id

**KENDALA DAN PERMASALAHAN PELAKSANAAN BOS REGULER
TAHUN 2024**

NO	IDENTITAS PENYALAH/GRUP/TEMBAKA	TEMBAKUT NAMA GROU/ EKAGROU	ALASAN/ALASAN PENYALAHAN

Gas Salempa, 10 Jan 2024

Melaporkan :
Revisi SMA Kristen Sitya Wincana
Kendala/tembaku



Gasalempa, 10 Jan 2024



KOMITILSI

Membaca

KHAYU : Menubuhkan TDA (Kampus) BCS VM & Kristen Satya Wacana dengan
memanfaatkan konsep Lustrum Kampus ini.

KEDUA

- Tan Managemen KBT Tagar Sekolah, sebagai mana & akan diikut
Dinas BCS VM & Kristen Satya Wacana, sebagai Tagar dan Tagar
Jarak.
- Membuat laporan tentang program dan BCS dan sebagai
sebagai bentuk pengorganisasian program dan dan sebagai
& sebagai mana & akan diikut sebagai Tagar dan Tagar
 - Membuat dan sebagai Tagar dan BCS dan sebagai Tagar dan Tagar
sebagai Tagar dan Tagar dan Tagar dan Tagar dan Tagar dan Tagar

KETIGA

- Tan Managemen KBT Tagar Sekolah, sebagai mana & akan diikut
Dinas BCS VM & Kristen Satya Wacana, sebagai Tagar dan Tagar
Jarak.
- Membuat laporan tentang program dan BCS dan sebagai
sebagai bentuk pengorganisasian program dan dan sebagai
& sebagai mana & akan diikut sebagai Tagar dan Tagar
 - Membuat dan sebagai Tagar dan BCS dan sebagai Tagar dan Tagar
sebagai Tagar dan Tagar dan Tagar dan Tagar dan Tagar dan Tagar
 - Membuat dan sebagai Tagar dan BCS dan sebagai Tagar dan Tagar
sebagai Tagar dan Tagar dan Tagar dan Tagar dan Tagar dan Tagar
 - Membuat dan sebagai Tagar dan BCS dan sebagai Tagar dan Tagar
sebagai Tagar dan Tagar dan Tagar dan Tagar dan Tagar dan Tagar

KEEMPAT

Kampus ini akan berkolaborasi dengan BCS VM & Kristen Satya Wacana
sebagai Tagar dan Tagar dan Tagar dan Tagar dan Tagar dan Tagar

KELIMA

Agenda kegiatan akan dilaksanakan sebagai Tagar dan Tagar dan Tagar dan Tagar dan Tagar dan Tagar

Ditandatangani
Agenda Tagar
Agenda BCS VM & Kristen Satya Wacana
Tgl. 04 Januari 2024
Tgl. 04 Januari 2024

Jakarta, 04 Januari 2024

Yth.

1. Direktur Sekolah Lustrum BCS VM & Kristen Satya Wacana
2. Managemen yang bertanggung jawab
3. Asas



UNIVERSITAS KRISTEN
SATYA WACANA
Kristen Indonesia

AMA KRISTEN SATYA WACANA
Jl. Sepuluh Nopember No. 111 - Semarang
Telp. 021 - 51941
E-mail: satya@satya-wa.ac.id

LAMPIRAN

KEPUTUSAN KEPALA AMA KRISTEN SATYA WACANA
NOMOR : 001/SMAK/PT/004
TANGGAL : 01 Januari 2024

**KELOMPOK TUGAS MANAJEMEN HRD
AMA KRISTEN SATYA WACANA
TAHUN ANGGARAN 2024**

NO	JARUAN DALAM TIM	NAMA	DEKATAS (MEREK)
1	Pemegang Isuati	Samuel S.P.L.M.D	Exosia Indonesia
2	Revisi	Pradana Pradana, M.Pd	Exosia
3	Korupsi	Olivia Anggrahani, S.Pd, M.Pd	Exosia Indonesia
4	Orang Tua Siswa	Adi R. Satrio	





DANA KRISTEN SATYA WACANA

(KASORATOKOLAH UNESA)

Jl. Dronagora 92-93, Gungah, 50171 – Indonesia

Telp. (031) 823442, Fax (031) 823711

Home Page : <http://www.kasoratokolah.unesa.ac.id>

Email : kasoratokolah@kasoratokolah.unesa.ac.id

18031 / 00110201

BOSP

LAPORAN RINGKAS TAHAP II

LAPORAN PERTANGGUNGJAWABAN DANA
BANTUAN OPERASIONAL SEKOLAH REGULER
SEKOLAH MENENGAH ATAS

Periode : Juli s.d Desember 2024



DANA BOSP TAHUN 2024

SEKOLAH MENENGAH ATAS KRISTEN SATYA WACANA

Jl. Dronagora 92-93 Gungah, 50171

TELEPON (031) 823442

DAFTAR ISI

1. DAFTAR ISI
2. SURAT PENYATAAN TANGGUNGJAWAB KETIDAK (SPKTM)
3. LAPORAN PELAKSANA PEMERINTAHAN DAN BERKAS DANA BOS RESULUS TANGKAP
4. PAKTA INTEGRITAS
5. BUKU KAS LUMBU (BUKU BUKU JAGUNG)
6. BUKU KAS PEMBANTU TUNAS (BUKU TUNAS) BULAN JULI
7. BUKU KAS PEMBANTU BAKI (BUKU BAKI) BULAN JULI
8. BUKU KAS PEMBANTU PAJAK (BUKU PAJAK) BULAN JULI
9. BUKU PEMBANTU RENCANA CONEX SELANJA BULAN JULI
10. RESOLUSI PELAKSANAAN SELANJA DANA BOS (KAWAN HEBIS PAKSI/WHF BULAN JULI
11. RESOLUSI PELAKSANAAN SELANJA DANA BOS (KAWAN HEBIS PAKSI/WHF BULAN JULI
12. LAPORAN PEMUTUHAN KAS BULAN JULI
13. BUKU ADAM PEMERINTAHAN KAS BULAN JULI
14. BUKU KAS LUMBU (BUKU BUKU AGUSTUS)
15. BUKU KAS PEMBANTU TUNAS (BUKU TUNAS) BULAN AGUSTUS
16. BUKU KAS PEMBANTU BAKI (BUKU BAKI) BULAN AGUSTUS
17. BUKU KAS PEMBANTU PAJAK (BUKU PAJAK) BULAN AGUSTUS
18. BUKU PEMBANTU RENCANA CONEX SELANJA BULAN AGUSTUS
19. RESOLUSI PELAKSANAAN SELANJA DANA BOS (KAWAN HEBIS PAKSI/WHF BULAN AGUSTUS)
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21. LAPORAN PEMUTUHAN KAS BULAN BULAN AGUSTUS
22. BUKU ADAM PEMERINTAHAN KAS BULAN AGUSTUS
23. BUKU KAS LUMBU (BUKU BUKU SEPTEMBER)
24. BUKU KAS PEMBANTU TUNAS (BUKU TUNAS) BULAN SEPTEMBER
25. BUKU KAS PEMBANTU BAKI (BUKU BAKI) BULAN SEPTEMBER
26. BUKU KAS PEMBANTU PAJAK (BUKU PAJAK) BULAN SEPTEMBER
27. BUKU PEMBANTU RENCANA CONEX SELANJA BULAN SEPTEMBER
28. RESOLUSI PELAKSANAAN SELANJA DANA BOS (KAWAN HEBIS PAKSI/WHF BULAN SEPTEMBER)
29. RESOLUSI PELAKSANAAN SELANJA DANA BOS (KAWAN HEBIS PAKSI/WHF BULAN SEPTEMBER)

10. LAPORAN PENUTUPAN KAS BULANAN BULAN SEPTEMBER.
11. BERTA ACARA PEMERIKSAAN KAS BULAN SEPTEMBER.
12. BUKU KAS UMUM (BKU) BULAN OKTOBER.
13. BUKU KAS PEMBANTU TUNAI (BKU TUNAI) BULAN OKTOBER.
14. BUKU KAS PEMBANTU BAHY (BKU BAHY) BULAN OKTOBER.
15. BUKU KAS PEMBANTU PAJAK (BKU PAJAK) BULAN OKTOBER.
16. BUKU PEMBANTU PRIDIAN CIREK BELANJA BULAN OKTOBER.
17. REKAPITULASI REALISASI BELANJA DANA BOD (BERSAMA MODAL / ASST) BM BULAN OKTOBER.
18. LAPORAN PENUTUPAN KAS BULANAN BULAN OKTOBER.
19. BERTA ACARA PEMERIKSAAN KAS BULAN OKTOBER.
20. BUKU KAS UMUM (BKU) BULAN NOVEMBER.
21. BUKU KAS PEMBANTU TUNAI (BKU TUNAI) BULAN NOVEMBER.
22. BUKU KAS PEMBANTU BAHY (BKU BAHY) BULAN NOVEMBER.
23. BUKU KAS PEMBANTU PAJAK (BKU PAJAK) BULAN NOVEMBER.
24. BUKU PEMBANTU PRIDIAN CIREK BELANJA BULAN NOVEMBER.
25. REKAPITULASI REALISASI BELANJA DANA BOD (BERSAMA MODAL / ASST) BM BULAN NOVEMBER.
26. REKAPITULASI REALISASI BELANJA DANA BOD (BERSAMA MODAL / ASST) BM BULAN NOVEMBER.
27. LAPORAN PENUTUPAN KAS BULANAN BULAN NOVEMBER.
28. BERTA ACARA PEMERIKSAAN KAS BULAN NOVEMBER.
29. BUKU KAS UMUM (BKU) BULAN DESEMBER.
30. BUKU KAS PEMBANTU TUNAI (BKU TUNAI) BULAN DESEMBER.
31. BUKU KAS PEMBANTU BAHY (BKU BAHY) BULAN DESEMBER.
32. BUKU KAS PEMBANTU PAJAK (BKU PAJAK) BULAN DESEMBER.
33. BUKU PEMBANTU PRIDIAN CIREK BELANJA BULAN DESEMBER.
34. REKAPITULASI REALISASI BELANJA DANA BOD (BERSAMA MODAL / ASST) BM BULAN DESEMBER.
35. REKAPITULASI REALISASI BELANJA DANA BOD (BERSAMA MODAL / ASST) BM BULAN DESEMBER.
36. LAPORAN PENUTUPAN KAS BULANAN BULAN DESEMBER.
37. BERTA ACARA PEMERIKSAAN KAS BULAN DESEMBER.
38. LEMBAR PENGANTARAN PENGHUTANG HADIRAN.

- IKHTISARAN, EMEN BOSP TINGKAT SEKOLAH
- FOTOCOPY BENDUNG BOS (TERCETAK DANA BOS REGULER YANG DITERIMA DAN SALDO PER 30 JUNI 2024)
- FOTO LAPORAN PENGARTILASIAN REALISASI PENYERUPAAN DANA BOS REGULER TAHUN 2024 YANG DITAMPIL DI RAKAS PENYERUPAAN

LAPORAN REALISASI PENERIMAAN DAN BELANJA DANA BOSP REGULER

Semester II Tahun 2024

SMPN 10000000
 Nama Sekolah: SMKS KRISTEN SATYA WALUHSA
 Desa/Kelurahan: Bojonegara
 Kecamatan: Kec. Bojonegara
 Kabupaten/Kota: Kota Cilelegi
 Provinsi: Prov. Jawa Tengah

Bersama ini kami laporkan realisasi atas penganggaran Dana BOSP Reguler untuk Semester I tahun 2024 sebagai berikut:

No.	Uraian	Jumlah Anggaran (Rp)	Realisasi s.d 31 Desember Sebelumnya (Rp)	Realisasi Semester II (Rp)	Jumlah Realisasi s.d 31 Desember ini (Rp)	Selisih Plus/Minus (Rp)
Penerimaan						
	BOSP Reguler	555.400.000	0	275.400.000	275.400.000	275.400.000
	Jumlah	555.400.000	0	275.400.000	275.400.000	275.400.000
Pengeluaran						
A. Biaya Operasional						
	BOSP Reguler	275.400.000	0	275.400.000	275.400.000	275.400.000
B. Biaya Modal						
C. Biaya Modal Perencanaan						
	BOSP Reguler	40.000.000	0	40.000.000	40.000.000	0
C. Biaya Modal Aset Tetap						
	BOSP Reguler	3.000.000	0	3.000.000	3.000.000	0
	Jumlah	0	0	0	0	0



Di Cilelegi, 31 Desember 2024
 Kepala Sekolah: S.Pd., M.Pd.

Cilelegi, 31 Desember 2024
 Bendahara,

Supriatna Pratiwi S.Pd., M.Pd.



SMA KRISTEN SATYA WICAKARA

CABANGTUGUR, SUMED
Jl. Diponegoro 12-40, Sukadiga - 40121 - Sukadiga
Telp. 0296 329452, Fax. 0296 781792
Email: skswicakara@gmail.com
Website: www.skswicakara.com
NPSN: 20227408

PAKTA INTEGRITAS

SEKOLAH PENYEDIAAN DANA BOS REGULER SMA/SMK/SLB TAHUN ANGGARAN 2024

Dengan ini kita perkuat dan memperkuat Hutan BOS REGULER SMA/SMK/SLB yang diberikan oleh SMA Kristen Satya Wicakara Kota Sukadiga Provinsi Jawa Tengah dengan sumber dana dari Anggaran Pendapatan dan Belanja Negara (APBN), Kementerian Pendidikan dan Kebudayaan tahun 2024 dengan ini saya serahkan sebagai berikut:

1. Penunsa Dana BOS REGULER SMA/SMK/SLB wajib melaksanakan program secara profesional, transparan, akuntabel, demokratis, efisien, efektif, serta administrasi dan prosedur, serta selalu menjaga sesuai dengan prinsip Manajemen Berbasis Sekolah (MBS).
2. Penunsa Dana BOS REGULER SMA/SMK/SLB Titik dan Titik Alan bertanggung jawab memberikan laporan berupa Lembar dan Buku dan yang mempunyai data yang lengkap sesuai dengan aturan standar.
3. Penunsa Dana BOS REGULER SMA/SMK/SLB wajib melaksanakan program sesuai dengan rencana tahunan dan operasional yang terdapat.
4. Penunsa Dana BOS REGULER SMA/SMK/SLB dalam pengelolaan dana bantuan sosial, wajib melaksanakan tugas dengan penuh dan profesional dalam artian bertanggung jawab memenuhi dan standar dana yang ada secara optimal untuk memberikan hasil program yang terbaik untuk dan pelaksanaan Rencana Kegiatan Anggaran Sekolah (RKAS), pelaksanaan program/tugas, pencapaian keuangan, serta melakukan kerja sama dengan lembaga.
5. Apabila saya sebagai Penunsa Dana BOS REGULER SMA/SMK/SLB melanggar hal-hal yang telah dinyatakan dalam PAKTA INTEGRITAS ini, saya bertanggung jawab mutlak dan bersedia dikenakan sanksi moral, sanksi administratif, serta dituntut ganti rugi dan pidana sesuai dengan ketentuan perundang-undangan yang berlaku.

Demikian Pakta Integritas ini dibuat dengan kesadaran dan penuh tanggung jawab.

Kota Sukadiga, 21 Desember 2024

Kepala SMA Kristen Satya Wicakara
Kot Sukadiga



Dra W. Anjurni, S.Pd, M.Pd

Ketua Tim Penggerak

姓名	性别	年龄	职业	住址	联系电话	备注
张三	男	35	教师	北京市海淀区中关村大街100号	13910123456	
李四	女	28	医生	北京市朝阳区三里屯大街50号	13801012345	
王五	男	45	工程师	上海市浦东新区世纪大道100号	13621012345	
赵六	女	30	律师	广州市天河区珠江新城10号	13530123456	
孙七	男	50	公务员	北京市东城区东直门大街100号	13910123456	
周八	女	25	学生	浙江省杭州市西湖区文三路100号	13801012345	
吴九	男	38	商人	广东省深圳市南山区科技园100号	13621012345	
郑十	女	42	作家	江苏省南京市鼓楼区中央门大街100号	13530123456	
冯十一	男	33	程序员	四川省成都市高新区天府大道100号	13910123456	
陈十二	女	27	设计师	福建省厦门市思明区思明南路100号	13801012345	
林十三	男	40	会计师	山东省济南市经二路100号	13621012345	
周十四	女	31	记者	河南省郑州市郑东新区CBD100号	13530123456	
吴十五	男	48	教授	湖北省武汉市武昌区珞珈山100号	13910123456	
郑十六	女	29	歌手	湖南省长沙市芙蓉区芙蓉中路100号	13801012345	
冯十七	男	36	画家	安徽省合肥市蜀山区翡翠园100号	13621012345	
陈十八	女	24	舞蹈家	江西省南昌市红谷滩新区红谷中大道100号	13530123456	
林十九	男	41	科学家	广东省广州市天河区科学城100号	13910123456	
周二十	女	34	作家	浙江省杭州市西湖区文三路100号	13801012345	
吴二十一	男	39	商人	广东省深圳市南山区科技园100号	13621012345	
郑二十二	女	43	作家	江苏省南京市鼓楼区中央门大街100号	13530123456	
冯二十三	男	32	程序员	四川省成都市高新区天府大道100号	13910123456	
陈二十四	女	26	设计师	福建省厦门市思明区思明南路100号	13801012345	
林二十五	男	37	会计师	山东省济南市经二路100号	13621012345	
周二十六	女	30	记者	河南省郑州市郑东新区CBD100号	13530123456	
吴二十七	男	49	教授	湖北省武汉市武昌区珞珈山100号	13910123456	
郑二十八	女	29	歌手	湖南省长沙市芙蓉区芙蓉中路100号	13801012345	
冯二十九	男	37	画家	安徽省合肥市蜀山区翡翠园100号	13621012345	
陈三十	女	25	舞蹈家	江西省南昌市红谷滩新区红谷中大道100号	13530123456	

Date		Time		Location		Remarks	
10/10/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/11/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/12/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/13/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/14/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/15/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/16/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/17/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/18/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/19/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/20/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/21/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/22/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/23/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/24/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/25/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/26/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/27/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/28/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/29/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/30/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00
10/31/2023	10:00	10:30	11:00	11:30	12:00	12:30	13:00

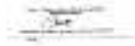
The following table shows the results of the survey conducted on 10/10/2023. The survey was conducted in the area of the river and the results are as follows:

Location	Time	Remarks
10/10/2023	10:00	10:30
10/11/2023	10:00	10:30
10/12/2023	10:00	10:30
10/13/2023	10:00	10:30
10/14/2023	10:00	10:30
10/15/2023	10:00	10:30
10/16/2023	10:00	10:30
10/17/2023	10:00	10:30
10/18/2023	10:00	10:30
10/19/2023	10:00	10:30
10/20/2023	10:00	10:30
10/21/2023	10:00	10:30
10/22/2023	10:00	10:30
10/23/2023	10:00	10:30
10/24/2023	10:00	10:30
10/25/2023	10:00	10:30
10/26/2023	10:00	10:30
10/27/2023	10:00	10:30
10/28/2023	10:00	10:30
10/29/2023	10:00	10:30
10/30/2023	10:00	10:30
10/31/2023	10:00	10:30



The following table shows the results of the survey conducted on 10/11/2023. The survey was conducted in the area of the river and the results are as follows:

Location	Time	Remarks
10/11/2023	10:00	10:30
10/12/2023	10:00	10:30
10/13/2023	10:00	10:30
10/14/2023	10:00	10:30
10/15/2023	10:00	10:30
10/16/2023	10:00	10:30
10/17/2023	10:00	10:30
10/18/2023	10:00	10:30
10/19/2023	10:00	10:30
10/20/2023	10:00	10:30
10/21/2023	10:00	10:30
10/22/2023	10:00	10:30
10/23/2023	10:00	10:30
10/24/2023	10:00	10:30
10/25/2023	10:00	10:30
10/26/2023	10:00	10:30
10/27/2023	10:00	10:30
10/28/2023	10:00	10:30
10/29/2023	10:00	10:30
10/30/2023	10:00	10:30
10/31/2023	10:00	10:30



The following table shows the results of the survey conducted on 10/12/2023. The survey was conducted in the area of the river and the results are as follows:

Location	Time	Remarks
10/12/2023	10:00	10:30
10/13/2023	10:00	10:30
10/14/2023	10:00	10:30
10/15/2023	10:00	10:30
10/16/2023	10:00	10:30
10/17/2023	10:00	10:30
10/18/2023	10:00	10:30
10/19/2023	10:00	10:30
10/20/2023	10:00	10:30
10/21/2023	10:00	10:30
10/22/2023	10:00	10:30
10/23/2023	10:00	10:30
10/24/2023	10:00	10:30
10/25/2023	10:00	10:30
10/26/2023	10:00	10:30
10/27/2023	10:00	10:30
10/28/2023	10:00	10:30
10/29/2023	10:00	10:30
10/30/2023	10:00	10:30
10/31/2023	10:00	10:30

Project Information			Project Details		Status	Priority
Project Name	Project Manager	Project Sponsor	Project Start Date	Project End Date		
Project A	John Doe	John Doe	2023-01-01	2023-03-31	In Progress	High
Project B	Jane Smith	Jane Smith	2023-02-01	2023-04-30	On Hold	Medium
Project C	Mike Johnson	Mike Johnson	2023-03-01	2023-05-31	Not Started	Low
Project D	Sarah Brown	Sarah Brown	2023-04-01	2023-06-30	On Hold	Medium
Project E	David White	David White	2023-05-01	2023-07-31	Not Started	Low

Project A is currently in progress and is on track for completion by the end of the project period.



Project A is currently in progress and is on track for completion by the end of the project period.



Project A is currently in progress and is on track for completion by the end of the project period.

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1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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TOP SECRET

TO: [REDACTED]
 FROM: [REDACTED]
 SUBJECT: [REDACTED]
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BUKU PEMBANTU RINCIAN OBJEK BELANJA

Bulan Juli Tahun 2024

KPRN : 2300006
 Nama Sekolah : (BAND) KRISTEN SATYA BINCASA
 Desa/Kelurahan : JL. CIPONGKOPU NO. 52-55
 Kecamatan : Kec. Sukorejo
 Kabupaten/Kota : Kota Sukadogo
 Provinsi : Prov. Jawa Tengah
 Kode dan Nama Rekening :
 Anggaran Belanja : Rp. 15.915.429

Tanggal	No. Buk	Uraian	Realisasi	Jumlah	Sisa Anggaran
03-07-2024	07-0147	Bayar Langganan LPPN	10.000	423.041	55.487.379
03-07-2024	07-0148	Bayar Langganan Air	10.000	413.041	51.780.879
03-07-2024	07-0149	Bayar Langganan Listrik	27.000	406.041	51.753.879
03-07-2024	07-0150	Bayar Langganan Telekom	54.000	401.041	51.113.120
03-07-2024	07-0151	Bayar Langganan Telekom	60.000	341.041	50.852.280
03-07-2024	07-0152	Bayar Langganan Air	48.000	293.041	50.803.780
03-07-2024	07-0153	Bayar Langganan Internet	600.000	1.193.041	50.171.280
03-07-2024	07-0154	Bayar Langganan Listrik	188.000	1.005.041	50.003.280
03-07-2024	07-0155	Bayar Himpun	61.000	1.066.041	51.810.280
03-07-2024	07-0156	Bayar Himpun	205.000	2.271.041	51.605.280
03-07-2024	07-0157	Bayar Himpun	600.000	2.871.041	51.005.280
03-07-2024	07-0158	Bayar Himpun	48.000.000	41.131.041	10.874.241
03-07-2024	07-0159	Bayar Himpun	2.200.000	43.331.041	6.674.241
03-07-2024	07-0160	Bayar Himpun	2.200.000	45.531.041	4.474.241
03-07-2024	07-0161	Bayar Himpun	2.200.000	47.731.041	2.274.241
03-07-2024	07-0162	Bayar Himpun	1.000.000	52.731.041	127.241
Jumlah			51.915.429		



Kec. Sukorejo, 21 Juli 2024

[Signature]
 Sekretaris Kementerian Pendidikan, Kebudayaan, Riset, dan Teknologi

SR

1. Introduction
2. Materials and Methods
3. Results
4. Discussion
5. Conclusion
6. Acknowledgments
7. References

1. Introduction
2. Materials and Methods
3. Results
4. Discussion
5. Conclusion
6. Acknowledgments
7. References



PEMERINTAH PROVINSI JAWA TENGAH
DMA KREDIT NASIHAT WALIYAH
LAPORAN PENUTUP PIV KAS BELANJAWANA RUMAH KEBUN
BERLAKU JULI TAHUN 2024

Kepala TIS

Kepala Dinas Pendidikan dan Kebudayaan Provinsi Jawa Tengah

Di Tempe,

Revisi: Untuk melengkapi Laporan Keuangan Kas Dalam yang terdapat di halaman 10, 11 dan 12 dari
 DOKUMEN Sifat Nomenklatur adalah sebagai berikut: - dengan penomoran sebagai berikut:

A. Kas di Bank dan BUK

1.1. Saldo awal tahun anggaran 1 Juli 2023	Rp 480.120,-
1.2. Jumlah Penarikan	Rp 0,-
1.3. Jumlah Pengeluaran	Rp 59.951.873,-
1.4. Saldo akhir tahun anggaran 30 Juni 2024	Rp 420.168,-

B. Rekapitulasi Perolehan Kas di Bank dan BUK

B.1. Saldo di Kas Tambahan	Rp 293.400,-
B.2. Saldo di Bank dan BUK	Rp 43.380,-
- Dana GNS di Bank	Rp 43.380,-
- Dana Lain	Rp 0,-
- Dana awal	Rp 0,-
B.3. Saldo Total (a + b)	Rp 436.580,-

Tempe, Salatiga, 20 Juli 2024

Ditandatangani

DMA KREDIT NASIHAT WALIYAH


 Kepala Dinas Pendidikan dan Kebudayaan Provinsi Jawa Tengah

PEMERINTAH PROVINSI JAWA TENGAH
DINAS KEBUDAYAAN, BUDAYA DAN WACANA
KEMENTERIAN KEMERDEKAAN DAN KEMASYARAKATAN
JALAN JAYA 100, SURABAYA 60132

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David W. Sanger, M.D., M.H.
Kazuo Saitoh, M.D., Eizaburo Watanabe

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Home Landing Index	Systems (Postman S.Pd., M.Pd.) Readings
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Disetujui Kepala Kantor: Seta Wacana Kora Maltiga, Pionir Jawa Tengah
Nomor: 112/2044/G/WH/KC Tahun: 2024 yang digunakan untuk keperluan dan keperluan
ini telah dibayar melalui rekening.

Isi dari surat yang harus ditulis di bagian ini adalah:

a. Uang Kas	= Rp. 204.000,-
b. Uang Logam	= Rp. -
c. Saldo Bank	= Rp. 411.000,-
Jumlah	= Rp. 615.000,-

Ref: www.investor.gov.uk = Pg 656/671

For further information on this and other products, call 1-800-368-7777.

Psychotria rubra (Swartz) Gaertn. *Psychotria* K. Spreng.

Event Schedule: 1st July 2014

Yasuyuki Kato,
Geological Survey of Japan, Tokyo, Japan

G. J. J. J.

Yamamoto, K.,
Kiyohara, S. & Kiyohara, S.



Department of Mathematics, University of Toronto

中華民國二十九年九月一日

國民政府主席 蔣中正

行政院院長 翁文灝

財政部長 俞大維

教育部長 朱家驊

內務部長 谷正倫

外交部長 郭泰祺

國防部長 白崇禧

交通部長 朱家驊

農林部長 朱家驊

衛生部長 朱家驊

僑務委員會委員長 蔣中正

僑務委員會副委員長 蔣中正

僑務委員會委員 蔣中正

僑務委員會委員 蔣中正

僑務委員會委員 蔣中正

僑務委員會委員 蔣中正

僑務委員會委員 蔣中正

僑務委員會委員 蔣中正

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of publication. The title is "The History of the United States from 1776 to 1876". The author is "John F. Johnson". The date is "1876".

2. The second part of the document is a table of contents. It lists the chapters of the document and the page numbers where they begin. The chapters are: "The American Revolution", "The Early Republic", "The Jacksonian Era", "The Civil War", and "The Reconstruction Era".

3. The third part of the document is a list of names. It lists the names of the people who were involved in the events described in the document. The names are: "George Washington", "Thomas Jefferson", "Andrew Jackson", "Abraham Lincoln", and "Ulysses S. Grant".

4. The fourth part of the document is a list of dates. It lists the dates of the events described in the document. The dates are: "1776", "1789", "1800", "1820", "1840", "1860", and "1876".

5. The fifth part of the document is a list of places. It lists the places where the events described in the document took place. The places are: "New York", "Philadelphia", "Washington, D.C.", "London", and "Paris".

6. The sixth part of the document is a list of events. It lists the events that are described in the document. The events are: "The American Revolution", "The War of 1812", "The Jacksonian Era", "The Civil War", and "The Reconstruction Era".

7. The seventh part of the document is a list of documents. It lists the documents that are mentioned in the document. The documents are: "The Declaration of Independence", "The Constitution", "The Emancipation Proclamation", and "The Reconstruction Act".

8. The eighth part of the document is a list of books. It lists the books that are mentioned in the document. The books are: "The History of the United States", "The American Revolution", "The Jacksonian Era", "The Civil War", and "The Reconstruction Era".

9. The ninth part of the document is a list of articles. It lists the articles that are mentioned in the document. The articles are: "The American Revolution", "The Jacksonian Era", "The Civil War", and "The Reconstruction Era".

10. The tenth part of the document is a list of speeches. It lists the speeches that are mentioned in the document. The speeches are: "The Declaration of Independence", "The Emancipation Proclamation", and "The Reconstruction Act".

11. The eleventh part of the document is a list of letters. It lists the letters that are mentioned in the document. The letters are: "The Declaration of Independence", "The Emancipation Proclamation", and "The Reconstruction Act".

12. The twelfth part of the document is a list of treaties. It lists the treaties that are mentioned in the document. The treaties are: "The Declaration of Independence", "The Emancipation Proclamation", and "The Reconstruction Act".

13. The thirteenth part of the document is a list of laws. It lists the laws that are mentioned in the document. The laws are: "The Declaration of Independence", "The Emancipation Proclamation", and "The Reconstruction Act".

14. The fourteenth part of the document is a list of court decisions. It lists the court decisions that are mentioned in the document. The court decisions are: "The Declaration of Independence", "The Emancipation Proclamation", and "The Reconstruction Act".

15. The fifteenth part of the document is a list of other documents. It lists the other documents that are mentioned in the document. The other documents are: "The Declaration of Independence", "The Emancipation Proclamation", and "The Reconstruction Act".

16. The sixteenth part of the document is a list of other books. It lists the other books that are mentioned in the document. The other books are: "The History of the United States", "The American Revolution", "The Jacksonian Era", "The Civil War", and "The Reconstruction Era".

17. The seventeenth part of the document is a list of other articles. It lists the other articles that are mentioned in the document. The other articles are: "The American Revolution", "The Jacksonian Era", "The Civil War", and "The Reconstruction Era".

18. The eighteenth part of the document is a list of other speeches. It lists the other speeches that are mentioned in the document. The other speeches are: "The Declaration of Independence", "The Emancipation Proclamation", and "The Reconstruction Act".

10-100

NAME: _____
 ADDRESS: _____
 CITY: _____
 STATE: _____
 ZIP: _____

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10-100

圖 10-1-1 砂土中土質係數與土質係數之關係圖

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1. The first step is to identify the problem. This involves understanding the current situation and the desired outcome.

[illegible]

Tanggal	No. SK/K	Isi/Isi	Realisasi	Jumlah	Saldo Anggaran
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Dirjen PA, PMP, PMP, PMP

Kec. 5. Benda 31 Agustus 2021

Seorang Kepala D.P.C. M.P.



Executive Summary

Introduction

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Y. The Crisis in the American Indian Community		1	
Z. The Crisis in the American Indian Community		1	



**Pemerintah Provinsi Jawa Tengah
SMA KERUCEN SATYA WACANA
BERITA ACARA PEMERIKSAAN KAS DANA BOS REGULER
BULAN AGOSTUS TAHUN 2024**

Pada hari ini, Kamis tanggal 29 Agustus 2024 yang bertempat di gedung SMA Kerucen Satya Wacana

Ditua oleh Kepala Sekolah SMA Kerucen Satya Wacana
Dan dihadiri oleh perwakilan komite sekolah

Yang dihadiri oleh perwakilan komite sekolah

Ditua oleh Kepala Sekolah SMA Kerucen Satya Wacana
Dan dihadiri oleh perwakilan komite sekolah

Hasil pemeriksaan kas dana BOS Reguler SMA Kerucen Satya Wacana Kota Salatiga, Provinsi Jawa Tengah
Bulan Agustus 2024 yang dilaksanakan oleh anggota komite sekolah dan pengurus komite sekolah adalah:

Saldo yang masuk rekening diadopsi sebagai berikut adalah:

a. Uang Kas	- Rp. 11.000.000,-
b. Uang Legat	- Rp. -
c. Saldo Bank	- Rp. 228.511.000,-
Jumlah	- Rp. 239.511.000,-
Saldo yang masuk di Buku Kas Sekolah	- Rp. 241.563.012,-
Terdapat perbedaan pada saldo kas sebesar Rp. 2.052.012,-	- Rp. 2.052.012,-

Terdapat perbedaan pada saldo kas sebesar Rp. 2.052.012,-

Kas Salatiga, 29 Agustus 2024

Yang ditandatangani,
Kepala SMA Kerucen Satya Wacana


Kepala Sekolah SMA Kerucen Satya Wacana

Yang ditandatangani,
Kepala SMA Kerucen Satya Wacana


Kepala Sekolah SMA Kerucen Satya Wacana

[illegible]

Table 1. Summary of the data collected for the study.

Variable		Description		Units	
Demographic	Age	Age in years	Years	Years	Years
	Gender	Male/Female	Gender	Male/Female	Male/Female
Health	Weight	Weight in kg	Kg	Kg	Kg
	Height	Height in cm	Cm	Cm	Cm
Lifestyle	Smoking	Yes/No	Smoking	Yes/No	Yes/No
	Alcohol	Yes/No	Alcohol	Yes/No	Yes/No
Physical Activity	Exercise	Yes/No	Exercise	Yes/No	Yes/No
	Sedentary	Yes/No	Sedentary	Yes/No	Yes/No
Diet	Vegetarian	Yes/No	Diet	Yes/No	Yes/No
	Non-vegetarian	Yes/No	Diet	Yes/No	Yes/No
Mental Health	Stress	Yes/No	Mental Health	Yes/No	Yes/No
	Anxiety	Yes/No	Mental Health	Yes/No	Yes/No
Social	Married	Yes/No	Social	Yes/No	Yes/No
	Single	Yes/No	Social	Yes/No	Yes/No
Education	High School	Yes/No	Education	Yes/No	Yes/No
	College	Yes/No	Education	Yes/No	Yes/No
Income	Low	Yes/No	Income	Yes/No	Yes/No
	High	Yes/No	Income	Yes/No	Yes/No

廣東省教育廳
廣東省立第一中學

學生姓名：張國強
學號：123456789

年級：高一
班級：高一(1)班

姓名：張國強
性別：男
出生日期：1998年10月10日
籍貫：廣東省揭陽市
現住地址：揭陽市榕江區
電話：13812345678

家長姓名：張國強
職業：工程師
地址：揭陽市榕江區

家長簽名：張國強

日期：2023年10月10日

揭陽市榕江區
揭陽市第一中學
揭陽市第一中學
揭陽市第一中學



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Technical drawing of a mechanical assembly, showing a cross-section of a large component with internal structures and a smaller component below it.

Technical drawing of a mechanical assembly, showing a cross-section of a large component with internal structures and a smaller component below it.

SECRETARIAT
UNITED NATIONS
NEW YORK
1965

UNITED NATIONS SECRETARIAT
NEW YORK



UNITED NATIONS
SECRETARIAT
NEW YORK

**PERHITUNGAN PROYANSI JAWA TENGAH
JAWA KRISTEN SATYA WACANA
LAPORAN PENUTUPAN KAS BULANAN DANA DONOR/GRUBER
BULAN SEPTEMBER TAHUN 2024**

Kepada Yth

Kantor Dinas Pendidikan dan Kebudayaan Provinsi Jawa Tengah

Di

Tempe

Excelsus, selamat siang! Laporan Penutupan Kas Bulanan yang terdapat di halaman 300.021.3A.19 Data. 1.000.000.000 telah selesai Rp.20.748.141,00 dan persis dengan 4 Data.

A. Kas di Bank/Bank BUN

A.1. Saldo awal bulan tanggal September 2024	Rp.22.779.280,-
A.2. Jumlah Penarikan	Rp.21.808.800,-
A.3. Jumlah Pengiriman	Rp.61.921.000,-
A.4. Saldo akhir bulan tanggal 30 September 2024	Rp.18.948.480,-

B. Rekapitulasi Profil Kas di Bank/Bank BUN

B.1. Saldo di Kas (Kas a)	Rp.6.811.141,-
B.1. Saldo di Bank (b)	Rp.20.137.339,-
- Dana 3.771.110,00	Rp.22.512.800,-
- Rekening Bank	Rp.0,-
- Saldo awal	Rp.0,-
B.2. Saldo Total (a + b)	Rp.26.948.480,-

Kata, Salam, di, 30 September 2024

Dinas Pendidikan

001.16.872.000.000


Dinas Pendidikan 001.16.872

**PEMERINTAH PROVINSI JAWA TENGGAH
DINAS KERTENSIAN SATELIT WACANA
BERITA ACARA PEMERIKSAAN KAS. BAHAN DOK. REGULER
BULAN SEPTEMBER TAHUN 2024**

Pada hari ini, hari Selasa, 20 September 2024 yang bertempat tanggal & hari ini adalah

Masa Lengkap : Dan W. Lempurani S.Pd., M.Pd.
Jumlah : Kepala Sekolah SMA Kristen Satya Wacana

Karena melakukan pemeriksaan sebagai berikut

Masa Lengkap : Depdiknas Provinsi S.Pd., M.Pd.
Jumlah : Terakreditasi

Berdasarkan Keputusan Kepala SMA Kristen Satya Wacana Kota Semarang Provinsi Jawa Tengah Nomor 012.2024/KEP/SMK/2024 Tahun 2024 yang diungkapkan untuk mengetahui dan mengawasi yang dilaksanakan sebagai berikut

Hasil dari yang telah terungkap. Berdasarkan sebagai berikut adalah

1. Uang Sertifikat	= Rp. 100.000,-
2. Uang Sertifikat	= Rp. 200,-
3. Biaya Lain	= Rp. 200.000.000,-
Jumlah	= Rp. 200.000.400,-

Selanjutnya akan diuraikan dalam Kas. Utang	= Rp. 200.000.400,-
---	---------------------

Pembayaran pembelian barang untuk kas. Utang TBC & Saldo	= Rp. 200,-
--	-------------

Pembayaran pembelian barang. Pembelian barang

Kata terakhir, tanggal 20 September 2024

Yang dipertanggungjawabkan
Kepala SMA Kristen Satya Wacana



Depdiknas Provinsi S.Pd.



Yang dipertanggungjawabkan
Kepala SMA Kristen Satya Wacana

Depdiknas Provinsi S.Pd., M.Pd.

日期	姓名	性别	年龄	职业	住址	联系电话	备注
2023.10.10	张三	男	35	教师	北京市海淀区中关村大街100号	13800138000	
2023.10.11	李四	女	28	工程师	北京市朝阳区建国路123号	15000150000	
2023.10.12	王五	男	45	医生	上海市浦东新区世纪大道100号	18000180000	
2023.10.13	赵六	女	30	程序员	广东省深圳市南山区科技园100号	13900139000	
2023.10.14	孙七	男	25	学生	浙江省杭州市西湖区文三路100号	15100151000	
2023.10.15	周八	女	38	会计	江苏省南京市鼓楼区中央门100号	13700137000	
2023.10.16	吴九	男	40	律师	北京市东城区东直门100号	13600136000	
2023.10.17	郑十	女	32	设计师	四川省成都市高新区天府大道100号	13500135000	
2023.10.18	冯十一	男	27	销售	河南省郑州市金水区经三路100号	13400134000	
2023.10.19	陈十二	女	33	作家	安徽省合肥市蜀山区翡翠园100号	13300133000	
2023.10.20	林十三	男	36	厨师	福建省厦门市思明区思明南路100号	13200132000	
2023.10.21	黄十四	女	29	模特	辽宁省沈阳市和平区和平路100号	13100131000	
2023.10.22	周十五	男	42	农民	山东省潍坊市寿光市洛城街道100号	13000130000	
2023.10.23	吴十六	女	31	护士	湖北省武汉市武昌区中南路100号	12900129000	
2023.10.24	郑十七	男	37	科学家	广东省广州市天河区天河路100号	12800128000	
2023.10.25	冯十八	女	26	歌手	贵州省贵阳市南明区中华南路100号	12700127000	
2023.10.26	陈十九	男	41	企业家	浙江省宁波市鄞州区鄞县东路100号	12600126000	
2023.10.27	林二十	女	34	记者	河南省郑州市金水区经三路100号	12500125000	
2023.10.28	黄二十一	男	39	画家	安徽省合肥市蜀山区翡翠园100号	12400124000	
2023.10.29	周二十二	女	28	舞蹈家	福建省厦门市思明区思明南路100号	12300123000	
2023.10.30	吴二十三	男	43	哲学家	辽宁省沈阳市和平区和平路100号	12200122000	
2023.10.31	郑二十四	女	35	天文学家	山东省潍坊市寿光市洛城街道100号	12100121000	
2023.11.01	冯二十五	男	30	生物学家	湖北省武汉市武昌区中南路100号	12000120000	
2023.11.02	陈二十六	女	44	历史学家	广东省广州市天河区天河路100号	11900119000	
2023.11.03	林二十七	男	29	物理学家	贵州省贵阳市南明区中华南路100号	11800118000	
2023.11.04	黄二十八	女	46	化学家	浙江省宁波市鄞州区鄞县东路100号	11700117000	
2023.11.05	周二十九	男	32	数学家	河南省郑州市金水区经三路100号	11600116000	
2023.11.06	吴三十	女	38	天文学家	安徽省合肥市蜀山区翡翠园100号	11500115000	
2023.11.07	郑三十一	男	47	生物学家	福建省厦门市思明区思明南路100号	11400114000	
2023.11.08	冯三十二	女	33	历史学家	辽宁省沈阳市和平区和平路100号	11300113000	
2023.11.09	陈三十三	男	48	物理学家	山东省潍坊市寿光市洛城街道100号	11200112000	
2023.11.10	林三十四	女	34	化学家	湖北省武汉市武昌区中南路100号	11100111000	
2023.11.11	黄三十五	男	49	数学家	广东省广州市天河区天河路100号	11000110000	
2023.11.12	周三十六	女	35	天文学家	贵州省贵阳市南明区中华南路100号	10900109000	
2023.11.13	吴三十七	男	50	生物学家	浙江省宁波市鄞州区鄞县东路100号	10800108000	
2023.11.14	郑三十八	女	36	历史学家	河南省郑州市金水区经三路100号	10700107000	
2023.11.15	冯三十九	男	51	物理学家	安徽省合肥市蜀山区翡翠园100号	10600106000	
2023.11.16	陈四十	女	37	化学家	福建省厦门市思明区思明南路100号	10500105000	
2023.11.17	林四十一	男	52	数学家	辽宁省沈阳市和平区和平路100号	10400104000	
2023.11.18	黄四十二	女	38	天文学家	山东省潍坊市寿光市洛城街道100号	10300103000	
2023.11.19	周四十三	男	53	生物学家	湖北省武汉市武昌区中南路100号	10200102000	
2023.11.20	吴四十四	女	39	历史学家	广东省广州市天河区天河路100号	10100101000	
2023.11.21	郑四十五	男	54	物理学家	贵州省贵阳市南明区中华南路100号	10000100000	
2023.11.22	冯四十六	女	40	化学家	浙江省宁波市鄞州区鄞县东路100号		

1. 姓名: 张三
2. 性别: 男
3. 年龄: 25
4. 职业: 程序员
5. 籍贯: 广东
6. 学历: 本科
7. 婚姻状况: 未婚
8. 健康状况: 良好
9. 兴趣爱好: 阅读, 运动
10. 特长: 编程, 设计

1. 姓名: 李四
2. 性别: 女
3. 年龄: 30
4. 职业: 教师
5. 籍贯: 湖南
6. 学历: 硕士
7. 婚姻状况: 已婚
8. 健康状况: 良好
9. 兴趣爱好: 音乐, 旅游
10. 特长: 教学, 写作

1. 姓名: 王五
2. 性别: 男
3. 年龄: 40
4. 职业: 医生
5. 籍贯: 北京
6. 学历: 博士
7. 婚姻状况: 已婚
8. 健康状况: 良好
9. 兴趣爱好: 钓鱼, 下棋
10. 特长: 诊断, 手术

1. 姓名: 赵六
2. 性别: 女
3. 年龄: 28
4. 职业: 设计师
5. 籍贯: 浙江
6. 学历: 本科
7. 婚姻状况: 未婚
8. 健康状况: 良好
9. 兴趣爱好: 绘画, 摄影
10. 特长: 设计, 创意

1. 姓名: 孙七
2. 性别: 男
3. 年龄: 35
4. 职业: 工程师
5. 籍贯: 江苏
6. 学历: 硕士
7. 婚姻状况: 已婚
8. 健康状况: 良好
9. 兴趣爱好: 阅读, 运动
10. 特长: 设计, 编程

1. 姓名: 周八
2. 性别: 女
3. 年龄: 22
4. 职业: 学生
5. 籍贯: 四川
6. 学历: 高中
7. 婚姻状况: 未婚
8. 健康状况: 良好
9. 兴趣爱好: 音乐, 舞蹈
10. 特长: 唱歌, 跳舞

1. 姓名: 吴九
2. 性别: 男
3. 年龄: 45
4. 职业: 企业家
5. 籍贯: 上海
6. 学历: 本科
7. 婚姻状况: 已婚
8. 健康状况: 良好
9. 兴趣爱好: 高尔夫, 赛车
10. 特长: 管理, 决策

1. 姓名: 郑十
2. 性别: 女
3. 年龄: 38
4. 职业: 律师
5. 籍贯: 山东
6. 学历: 硕士
7. 婚姻状况: 已婚
8. 健康状况: 良好
9. 兴趣爱好: 阅读, 旅行
10. 特长: 法律, 谈判

1. 姓名: 冯十一
2. 性别: 男
3. 年龄: 27
4. 职业: 记者
5. 籍贯: 湖北
6. 学历: 本科
7. 婚姻状况: 未婚
8. 健康状况: 良好
9. 兴趣爱好: 写作, 摄影
10. 特长: 采访, 报道

1. 姓名: 陈十二
2. 性别: 女
3. 年龄: 33
4. 职业: 科学家
5. 籍贯: 安徽
6. 学历: 博士
7. 婚姻状况: 已婚
8. 健康状况: 良好
9. 兴趣爱好: 研究, 实验
10. 特长: 科研, 创新



1. 姓名: 张三

2. 性别: 男

3. 年龄: 25

4. 职业: 程序员

5. 学历: 本科

6. 籍贯: 广东

7. 婚姻状况: 未婚



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1. **Author:** [Name]
 2. **Title:** [Title]
 3. **Journal:** [Journal Name]
 4. **Volume:** [Volume]
 5. **Issue:** [Issue]
 6. **Page:** [Page]



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Tanggal	No BDU	Uraian	Frekuensi	Jumlah	Bisa Anggapan
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Marqat, Dr.
Fandi Simanungkalit
Dokter Umum, Spes. Mkes

Revisi, Tanggal: 27 Oktober 2021
Revisi:

Dr. Fandi Simanungkalit, Spes. Mkes

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STUDENT ID _____
SECTION _____
DATE _____

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**PEMERINTAH PROVINSI JAWA TENGAH
SMA KRISTEN SATYA WIDHIA
LAPORAN PENYUTUPAN KAS BILAN DAN BOS REGULER
DI TANPAH ODOBER TAHUN 2024**

Kepada Yth.

Kepada Orang Tua/Bapak dan Ibu/Buapak/Orangtua/Buaya/Buaya

di

Tempat

Menyampaikan laporan penyutupan Kas Bilan yang terdapat di bawah ini: KAS BILAN DAN BOS REGULER
SMA Kristen Satya Widhida di tahun 2024 (Rp 15.245.000,-) dengan perincian sebagai berikut:

A. Kas di Bank/Bank, BOP

A.1. Saldo awal Kas tanggal 1 Oktober 2024	Rp 245.235.495,-
A.2. Penarikan/Pengeluaran	Rp 0,-
A.3. Simpanan/Penghasilan	Rp 49.094.284,-
A.4. Saldo akhir Kas tanggal 31 Oktober 2024	Rp 196.329.779,-

B. Saldo akhir Kas di Bank/Bank BOP

B.1. Saldo di Kas (Bank)	Rp 15.245.000,-
B.2. Saldo di Bank/Bank	Rp 15.151.500,-
- Saldo di Bank/Bank	Rp 15.151.500,-
- Saldo di Bank	Rp 0,-
- Saldo di Bank	Rp 0,-
B.3. Saldo di Bank/Bank	Rp 15.151.500,-

Laporan ini, di 31 Oktober 2024

Ditandatangani oleh

SMA Kristen Satya Widhida


Ditandatangani oleh Kepala Sekolah

(Ditandatangani oleh Kepala Sekolah)

**KORRESPONDENSI PROVINSI JAWA TENGGAH
SMA KRISTEN SALYA WACANA
BERITA ACARA PEMBERBUAAN KAS DANA BOKS REGULER
BULAN OKTOBER TAHUN 2024**

Pada hari ini/Grafik 21 Oktober 2024 yang berakad sebagai di bawah ini:

Nama Lengkap : Eka W Aanggrani STM, MT
Jabatan : Kepala Sekolah SMA Kristen Salya Wacana

Kami melakukan pemeriksaan sebagai berikut:

Nama Lengkap : Septina Pratiwi SP, NPM
Jabatan : Tesis

berdasarkan Sistematis Laporan SMA Kristen Salya Wacana Kota Sukoharjo, Provinsi Jawa Tengah
Bulan OKTOBER 2024 yang dipaparkan untuk mengetahui dan mengetahui
yang berhubungan dengan:

Detail yang yang kami lakukan adalah sebagai berikut:

- | | |
|---------------|--------------------|
| a. Uang Kasir | = Rp 15.200.000,- |
| b. Uang Kasir | = Rp - |
| c. Saldo Bank | = Rp 131.143.800,- |

Jumlah = Rp 176.343.800,-

Selanjutnya menurut data Kas Disman = Rp 176.343.800,-

Perhitungan yang dilakukan untuk Kas Disman adalah: Rp 1.000,-

Perhitungan perbandingan perbandingan Perbandingan Bank

Kota Sukoharjo, 21 Oktober 2024

Yang Dipertama,
Kepala SMA Kristen Salya Wacana



Eka W Aanggrani STM, MT

Yang Dipertama,
Kepala SMA Kristen Salya Wacana



Eka W Aanggrani STM, MT

[illegible]

1. 姓名: 张三 性别: 男 年龄: 25 职业: 程序员

2. 姓名: 李四 性别: 女 年龄: 30 职业: 教师

3. 姓名: 王五 性别: 男 年龄: 35 职业: 医生

4. 姓名: 赵六 性别: 女 年龄: 40 职业: 工程师

5. 姓名: 孙七 性别: 男 年龄: 45 职业: 经理

6. 姓名: 周八 性别: 女 年龄: 50 职业: 会计

7. 姓名: 吴九 性别: 男 年龄: 55 职业: 律师

8. 姓名: 郑十 性别: 女 年龄: 60 职业: 教授

9. 姓名: 冯十一 性别: 男 年龄: 65 职业: 作家

10. 姓名: 陈十二 性别: 女 年龄: 70 职业: 退休

11. 姓名: 林十三 性别: 男 年龄: 75 职业: 农民

12. 姓名: 黄十四 性别: 女 年龄: 80 职业: 工人

13. 姓名: 周十五 性别: 男 年龄: 85 职业: 学生

14. 姓名: 吴十六 性别: 女 年龄: 90 职业: 无业



BUKU PEMBANTU RENCANA OBJEK BELANJA

Ezer November Tahun 2024

KPDM : 0000000
Nama Belanja : BUKU KRISTEN LATHA WADJAH
Cover/Keterangan : JL. DAMPAK KIRI NO. 52-00
Keterangan : Rp. 200000
Kategori/Buku : Buku Sertifikasi
Fungsi : Poin. Jawa Tengah
Kode dan Nama Belanja : _____
Anggaran Belanja : Rp. 100.000.000

Tanggal	No. BUKU	Isi BUKU	Realisasi	Jumlah	Saldo Anggaran
01-11-2024	000001	Isi BUKU 1	100.000	100.000	00.000.000
01-11-2024	000002	Isi BUKU 2	100.000	100.000	00.000.000
01-11-2024	000003	Isi BUKU 3	100.000	100.000	00.000.000
01-11-2024	000004	Isi BUKU 4	100.000	100.000	00.000.000
01-11-2024	000005	Isi BUKU 5	100.000	100.000	00.000.000
01-11-2024	000006	Isi BUKU 6	100.000	100.000	00.000.000
01-11-2024	000007	Isi BUKU 7	100.000	100.000	00.000.000
01-11-2024	000008	Isi BUKU 8	100.000	100.000	00.000.000
01-11-2024	000009	Isi BUKU 9	100.000	100.000	00.000.000
01-11-2024	000010	Isi BUKU 10	100.000	100.000	00.000.000
01-11-2024	000011	Isi BUKU 11	100.000	100.000	00.000.000
01-11-2024	000012	Isi BUKU 12	100.000	100.000	00.000.000
01-11-2024	000013	Isi BUKU 13	100.000	100.000	00.000.000
01-11-2024	000014	Isi BUKU 14	100.000	100.000	00.000.000
01-11-2024	000015	Isi BUKU 15	100.000	100.000	00.000.000
01-11-2024	000016	Isi BUKU 16	100.000	100.000	00.000.000
01-11-2024	000017	Isi BUKU 17	100.000	100.000	00.000.000
01-11-2024	000018	Isi BUKU 18	100.000	100.000	00.000.000
01-11-2024	000019	Isi BUKU 19	100.000	100.000	00.000.000
01-11-2024	000020	Isi BUKU 20	100.000	100.000	00.000.000
01-11-2024	000021	Isi BUKU 21	100.000	100.000	00.000.000
01-11-2024	000022	Isi BUKU 22	100.000	100.000	00.000.000
01-11-2024	000023	Isi BUKU 23	100.000	100.000	00.000.000
01-11-2024	000024	Isi BUKU 24	100.000	100.000	00.000.000
01-11-2024	000025	Isi BUKU 25	100.000	100.000	00.000.000
01-11-2024	000026	Isi BUKU 26	100.000	100.000	00.000.000
01-11-2024	000027	Isi BUKU 27	100.000	100.000	00.000.000
01-11-2024	000028	Isi BUKU 28	100.000	100.000	00.000.000
01-11-2024	000029	Isi BUKU 29	100.000	100.000	00.000.000
01-11-2024	000030	Isi BUKU 30	100.000	100.000	00.000.000

姓名	学号	性别	年龄	身高	体重	血型	民族	籍贯	职业	婚姻	子女	父母	兄弟姐妹	其他
张明	101010101	男	25	175	70	A	汉族	江苏	教师	已婚	1	张父	张母	张姐



**PEMERINTAH PROVINSI JAWA TIMUR
SMA. IKUTAN SATYA WACANA
LAPORAN PENUTUPAN KAS BULANAN DATA BUKU BEGITU
BILAN NOVEMBER TAHUN 2021**

Lampiran VIb

Kepala Sekolah Pendidikan dan Kebudayaan Provinsi Jawa Timur

di Tempat

Demikian ini kami sampaikan Laporan Penutupan Kas Bulanan yang terdapat di lampiran BUKU BEGITU
SMA. IKUTAN SATYA WACANA sebagai berikut Rp12.300.736,- dan sebagai berikut ini:

A. Kas di Bank dan di Bank

A.1. Saldo awal kas di Bank 1 November 2021	Rp 12.144.511,-
A.2. Jumlah Penarikan	Rp 0,-
A.3. Jumlah Pengeluaran	Rp 187.242,00,-
A.4. Saldo akhir kas di Bank 30 November 2021	Rp 112.300.736,-

B. Rekapitulasi Kas di Bank dan di Bank

B.1. Saldo di Kas Titik	Rp 8.000.000,-
B.2. Saldo di Bank (A)	Rp 112.300.736,-
- Saldo di Bank	Rp 112.300.736,-
- Saldo di Bank	Rp 0,-
- Saldo di Bank	Rp 0,-
B.3. Saldo Titik (a + b)	Rp 112.300.736,-

Lampiran VIb, tanggal 30 November 2021

Demikian ini

SMA. IKUTAN SATYA WACANA


(Kepala Sekolah Pendidikan dan Kebudayaan Provinsi Jawa Timur)

**PEMERINTAH PROVINSI JAWA TIMUR
DINAS KRETEK SATYA WACANA
BERITA & CARA PEMERIKSAAN KAS. IKAN BOB REGULER
BULAN NOVEMBER TAHUN 2024**

Pada hari ini Jumat 29 Desember 2024 yang bertempat di gedung ini :

Nama Lengkap : **Utami M. Anugrahani S.Pd., M.Pd**
Jabatan : **Kepala Sekolah SMA Kertan Satya Wacana**

Garis keturunan pemeriksa sebagai berikut :

Nama Lengkap : **Septiana Pratiwi S.Pd., M.Pd**
Jabatan : **Bendahara**

Berdasarkan Keputusan Kepala SMA Kertan Satya Wacana Kota Sukoharjo (Peraturan Kepala Sekolah Nomor 015/2024/KESEWAC/2024 Tahun 2024 yang ditetapkan untuk mengahiri dan mengakhiri way perbendaharaan resmi).

Daftar uang yang akan diterima sebagai berikut :

a. Uang Kertas	-	Rp 5.000.000,-
b. Uang Logam	-	Rp -
c. Uang Tunai	-	Rp 10.810.000,-
Jumlah	-	Rp 15.810.000,-
Jumlah uang diterima oleh Kas. Dinas	-	Rp 15.810.000,-
Terdapat uang yang diterima oleh Kas. Dinas	-	Rp 200,-

Terbilang perbendaharaan resmi Kas. Dinas

Lokasi, tanggal, dan waktu : 29 Desember 2024

Yang dipertanggungjawabkan,
Kepala Sekolah SMA Kertan Satya Wacana


Utami M. Anugrahani S.Pd., M.Pd

Yang dipertanggungjawabkan,
Kepala Sekolah SMA Kertan Satya Wacana


Septiana Pratiwi S.Pd., M.Pd

2023-2024 年 度 考 试 总 分 表 2023-2024 年 度 考 试 总 分 表

2023-2024

姓名: _____
 准考证号: _____
 考试科目: _____
 考试时间: _____
 总分: _____
 平均分: _____

姓名	准考证号	考试科目	考试时间	总分	平均分	及格率
张三	123456789	语文	120分钟	120	60	100%
李四	987654321	数学	120分钟	120	60	100%
王五	567890123	英语	120分钟	120	60	100%
赵六	345678901	物理	120分钟	120	60	100%
孙七	234567890	化学	120分钟	120	60	100%
周八	123456789	生物	120分钟	120	60	100%
吴九	987654321	历史	120分钟	120	60	100%
郑十	567890123	地理	120分钟	120	60	100%
冯十一	345678901	政治	120分钟	120	60	100%
陈十二	234567890	体育	120分钟	120	60	100%
林十三	123456789	音乐	120分钟	120	60	100%
黄十四	987654321	美术	120分钟	120	60	100%
周十五	567890123	信息技术	120分钟	120	60	100%
吴十六	345678901	劳动教育	120分钟	120	60	100%
郑十七	234567890	社会实践	120分钟	120	60	100%
冯十八	123456789	综合实践	120分钟	120	60	100%
陈十九	987654321	校本课程	120分钟	120	60	100%
林二十	567890123	选修课程	120分钟	120	60	100%
黄二十一	345678901	特色课程	120分钟	120	60	100%
周二十二	234567890	拓展课程	120分钟	120	60	100%
吴二十三	123456789	综合课程	120分钟	120	60	100%
郑二十四	987654321	实践课程	120分钟	120	60	100%
冯二十五	567890123	研究课程	120分钟	120	60	100%
陈二十六	345678901	创新课程	120分钟	120	60	100%
林二十七	234567890	创业课程	120分钟	120	60	100%
黄二十八	123456789	管理课程	120分钟	120	60	100%
周二十九	987654321	金融课程	120分钟	120	60	100%
吴三十	567890123	法律课程	120分钟	120	60	100%
郑三十一	345678901	医学课程	120分钟	120	60	100%
冯三十二	234567890	工程课程	120分钟	120	60	100%
陈三十三	123456789	农业课程	120分钟	120	60	100%
林三十四	987654321	环境课程	120分钟	120	60	100%
黄三十五	567890123	能源课程	120分钟	120	60	100%
周三十六	345678901	材料课程	120分钟	120	60	100%
吴三十七	234567890	制造课程	120分钟	120	60	100%
郑三十八	123456789	建筑课程	120分钟	120	60	100%
冯三十九	987654321	交通课程	120分钟	120	60	100%
陈四十	567890123	信息课程	120分钟	120	60	100%
林四十一	345678901	通信课程	120分钟	120	60	100%
黄四十二	234567890	网络课程	120分钟	120	60	100%
周四十三	123456789	安全课程	120分钟	120	60	100%
吴四十四	987654321	消防课程	120分钟	120	60	100%
郑四十五	567890123	急救课程	120分钟	120	60	100%
冯四十六	345678901	急救课程	120分钟	120	60	100%
陈四十七	234567890	急救课程	120分钟	120	60	100%
林四十八	123456789	急救课程	120分钟	120	60	100%
黄四十九	987654321	急救课程	120分钟	120	60	100%
周五十	567890123	急救课程	120分钟	120	60	100%

2023-2024 年 度 考 试 总 分 表 (2023-2024 年 度 考 试 总 分 表)

2023-2024

2023-2024 年 度 考 试 总 分 表 (2023-2024 年 度 考 试 总 分 表)

2023-2024

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Item	Quantity	Unit	Description	Price	Total
1	100	kg	Concrete	10.00	1000.00
2	50	kg	Steel	20.00	1000.00
3	20	kg	Gravel	5.00	1000.00
4	10	kg	Sand	10.00	1000.00
5	5	kg	Water	2.00	1000.00
6	1	kg	Oil	1.00	1000.00
7	1	kg	Paint	1.00	1000.00
8	1	kg	Glue	1.00	1000.00
9	1	kg	Sealant	1.00	1000.00
10	1	kg	Adhesive	1.00	1000.00
11	1	kg	Insulation	1.00	1000.00
12	1	kg	Roofing	1.00	1000.00
13	1	kg	Foundation	1.00	1000.00
14	1	kg	Wall	1.00	1000.00
15	1	kg	Floor	1.00	1000.00
16	1	kg	Roof	1.00	1000.00
17	1	kg	Foundation	1.00	1000.00
18	1	kg	Wall	1.00	1000.00
19	1	kg	Floor	1.00	1000.00
20	1	kg	Roof	1.00	1000.00
21	1	kg	Foundation	1.00	1000.00
22	1	kg	Wall	1.00	1000.00
23	1	kg	Floor	1.00	1000.00
24	1	kg	Roof	1.00	1000.00
25	1	kg	Foundation	1.00	1000.00
26	1	kg	Wall	1.00	1000.00
27	1	kg	Floor	1.00	1000.00
28	1	kg	Roof	1.00	1000.00
29	1	kg	Foundation	1.00	1000.00
30	1	kg	Wall	1.00	1000.00
31	1	kg	Floor	1.00	1000.00
32	1	kg	Roof	1.00	1000.00
33	1	kg	Foundation	1.00	1000.00
34	1	kg	Wall	1.00	1000.00
35	1	kg	Floor	1.00	1000.00
36	1	kg	Roof	1.00	1000.00
37	1	kg	Foundation	1.00	1000.00
38	1	kg	Wall	1.00	1000.00
39	1	kg	Floor	1.00	1000.00
40	1	kg	Roof	1.00	1000.00
41	1	kg	Foundation	1.00	1000.00
42	1	kg	Wall	1.00	1000.00
43	1	kg	Floor	1.00	1000.00
44	1	kg	Roof	1.00	1000.00
45	1	kg	Foundation	1.00	1000.00
46	1	kg	Wall	1.00	1000.00
47	1	kg	Floor	1.00	1000.00
48	1	kg	Roof	1.00	1000.00
49	1	kg	Foundation	1.00	1000.00
50	1	kg	Wall	1.00	1000.00

For more information, please contact us at 1-800-555-1234 or visit our website at www.example.com.

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Page 1 of 1

1/1/2023

Date		Description		Amount		Balance	
10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018
10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/2/2018
10/3/2018	10/3/2018	10/3/2018	10/3/2018	10/3/2018	10/3/2018	10/3/2018	10/3/2018
10/4/2018	10/4/2018	10/4/2018	10/4/2018	10/4/2018	10/4/2018	10/4/2018	10/4/2018
10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018
10/6/2018	10/6/2018	10/6/2018	10/6/2018	10/6/2018	10/6/2018	10/6/2018	10/6/2018
10/7/2018	10/7/2018	10/7/2018	10/7/2018	10/7/2018	10/7/2018	10/7/2018	10/7/2018
10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018
10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018
10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018
10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018
10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018
10/13/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018
10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018	10/14/2018
10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018
10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018
10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018
10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018	10/18/2018
10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018
10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018
10/21/2018	10/21/2018	10/21/2018	10/21/2018	10/21/2018	10/21/2018	10/21/2018	10/21/2018
10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018
10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018
10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018
10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018
10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018
10/27/2018	10/27/2018	10/27/2018	10/27/2018	10/27/2018	10/27/2018	10/27/2018	10/27/2018
10/28/2018	10/28/2018	10/28/2018	10/28/2018	10/28/2018	10/28/2018	10/28/2018	10/28/2018
10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018
10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018
10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018

Ques: <https://www.youtube.com/watch?v=8v3033333333>
Biology: <https://www.youtube.com/watch?v=8v3033333333>



MEMORANDUM FOR THE RECORD

(Use this form for all communications to the President)

DATE: 10/10/1964

TO: THE PRESIDENT
 FROM: THE VICE PRESIDENT
 SUBJECT: THE VICE PRESIDENT'S REPORT ON THE STATE OF THE UNION
 RE: The Vice President's report on the state of the Union, as required by the Constitution, Article II, Section 3, Clause 2.

DATE	TIME	PLACE	BY	FOR	REMARKS	INITIALS	DATE
10/10/64	10:00 AM	White House	VP	Pres	Report on the State of the Union		10/10/64
10/10/64	10:00 AM	White House	VP	Pres	Report on the State of the Union		10/10/64
10/10/64	10:00 AM	White House	VP	Pres	Report on the State of the Union		10/10/64
10/10/64	10:00 AM	White House	VP	Pres	Report on the State of the Union		10/10/64
10/10/64	10:00 AM	White House	VP	Pres	Report on the State of the Union		10/10/64
10/10/64	10:00 AM	White House	VP	Pres	Report on the State of the Union		10/10/64
10/10/64	10:00 AM	White House	VP	Pres	Report on the State of the Union		10/10/64
10/10/64	10:00 AM	White House	VP	Pres	Report on the State of the Union		10/10/64
10/10/64	10:00 AM	White House	VP	Pres	Report on the State of the Union		10/10/64
10/10/64	10:00 AM	White House	VP	Pres	Report on the State of the Union		10/10/64

The Vice President has reported to the President on the state of the Union, as required by the Constitution, Article II, Section 3, Clause 2.



[Signature]
 Vice President of the United States

[Signature]
 President of the United States

2024-2025 BUDGET REQUEST FORM

(To be completed by the Department Head)

[Signature]

Department Name: _____
 Department Head: _____
 Title: _____
 Date: _____

Department Information		Budget Request				Comments	
Line Item	Description	Current Budget	Request	Justification	Priority	Notes	Remarks
1	Salaries	100,000	100,000	Standard increase	High		
2	Benefits	20,000	20,000	Standard increase	High		
3	Travel	5,000	5,000	Standard increase	Medium		
4	Supplies	10,000	10,000	Standard increase	Medium		
5	Equipment	15,000	15,000	Standard increase	Medium		
6	Utilities	8,000	8,000	Standard increase	Medium		
7	Insurance	12,000	12,000	Standard increase	Medium		
8	Professional Fees	18,000	18,000	Standard increase	Medium		
9	Other	10,000	10,000	Standard increase	Medium		
10	Total	188,000	188,000				

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INTEREST	TOTAL
10/1/19	DEPOSIT	100.00		WELLS FARGO		100.00
10/5/19	PAYROLL	50.00	1001	WELLS FARGO		50.00
10/10/19	RENT	25.00	1002	WELLS FARGO		25.00
10/15/19	UTILITIES	15.00	1003	WELLS FARGO		15.00
10/20/19	FOOD	10.00	1004	WELLS FARGO		10.00
10/25/19	TRANSPORT	20.00	1005	WELLS FARGO		20.00
10/30/19	ENTERTAINMENT	12.00	1006	WELLS FARGO		12.00
11/5/19	DEPOSIT	100.00		WELLS FARGO		100.00
11/10/19	PAYROLL	50.00	1007	WELLS FARGO		50.00
11/15/19	RENT	25.00	1008	WELLS FARGO		25.00
11/20/19	UTILITIES	15.00	1009	WELLS FARGO		15.00
11/25/19	FOOD	10.00	1010	WELLS FARGO		10.00
11/30/19	TRANSPORT	20.00	1011	WELLS FARGO		20.00
12/5/19	DEPOSIT	100.00		WELLS FARGO		100.00
12/10/19	PAYROLL	50.00	1012	WELLS FARGO		50.00
12/15/19	RENT	25.00	1013	WELLS FARGO		25.00
12/20/19	UTILITIES	15.00	1014	WELLS FARGO		15.00
12/25/19	FOOD	10.00	1015	WELLS FARGO		10.00
12/30/19	TRANSPORT	20.00	1016	WELLS FARGO		20.00
TOTAL						1000.00



BUKU PEMBANTU RINCIAN OBJEK BELANJA

Quota Desember Tahun 2024

RPRA : 2024030
 Nama Sekolah : SMA KRISTEN SATYA WISNANA
 Alamat Sekolah : J. DIPONEGORO NO. 33-08
 Kecamatan : Kot. Sukoro
 Kabupaten/Kota : Kota Sukoraja
 Provinsi : Prov. Jawa Tengah
 Kode dan Nama Kabupaten :
 Anggaran Belanja : Rp. 117.226.184

Tanggal	No DPU	Uraian	Persediaan	Jumlah	Saldo Anggaran
01-12-2024	BP001	Anggaran Presiden/Menteri (Pab) /Pembelangan	800.000	800.000	9.120.760
01-12-2024	BP004	Service AC dan ke Tahan	2.000.000	2.000.000	11.120.760
01-12-2024	BP005	Produk Unanumer	2.400.000	2.400.000	13.520.760
01-12-2024	BP006	Jasa Laundry / 12 kali setiap minggu -Galon Jasa Konsumsi dan Jasa Pemeliharaan	100.000	2.500.000	16.020.760
01-12-2024	BP007	Jasa Laundry / 12 kali setiap minggu / 12 kali setiap minggu Jasa Konsumsi dan Jasa Pemeliharaan	100.000	2.600.000	16.120.760
01-12-2024	BP008	Jasa Laundry / 12 kali setiap minggu Jasa Konsumsi dan Jasa Pemeliharaan	20.000	2.620.000	16.140.760
01-12-2024	BP009	Jasa Laundry / 12 kali setiap minggu Jasa Konsumsi dan Jasa Pemeliharaan	1.000.000	1.620.000	15.140.760
01-12-2024	BP010	Makanan Besar Rp 15.000	8.000	1.628.000	13.512.760
01-12-2024	BP011	Makanan Besar Rp 15.000	80.000	1.708.000	12.704.760
01-12-2024	BP012	Makanan Besar Rp 15.000	80.000	1.788.000	11.916.760
01-12-2024	BP013	Pajak Bumi dan Bangunan	28.000	1.816.000	11.636.760
01-12-2024	BP014	Jasa Laundry	80.000	1.896.000	11.556.760
01-12-2024	BP015	Transportasi Sekolah	28.000	1.924.000	11.528.760
01-12-2024	BP016	Pajak Bumi dan Bangunan	1.000.000	8.924.000	10.528.760
01-12-2024	BP017	Makanan Besar Rp 15.000	4.000.000	4.924.000	6.604.760
01-12-2024	BP018	Kasir	11.200.000	16.124.000	5.404.760
01-12-2024	BP019	Jasa Laundry dan Jasa Konsumsi dan Jasa Pemeliharaan	200.000	16.324.000	5.204.760
01-12-2024	BP020	Service AC dan ke Tahan	2.000.000	18.324.000	3.204.760
01-12-2024	BP021	Produk Unanumer	100.000	18.424.000	3.104.760
01-12-2024	BP022	Pembelian Kertas dan alat tulis lainnya	10.000.000	28.424.000	13.104.760
01-12-2024	BP023	Laundry, 800 gram Pembelian Kertas dan alat tulis lainnya	1.200.000	29.624.000	11.904.760
01-12-2024	BP024	Stiker	80.000	29.704.000	11.824.760
01-12-2024	BP025	Kasir	2.000.000	31.704.000	9.824.760
01-12-2024	BP026	Jasa Laundry dan Jasa Konsumsi dan Jasa Pemeliharaan	80.000	31.784.000	9.744.760
01-12-2024	BP027	Service AC dan ke Tahan	280.000	32.064.000	9.464.760
01-12-2024	BP028	Produk Unanumer	10.000	32.164.000	9.364.760

Tanggal	No.BKK	Judul	Rencana	Realis	Sal. Anggaran
13-12-2024	BPK006	Survei LBRG-101-16	0.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei A2	90.000	49.000.000	49.000.000
13-12-2024	BPK006	Survei B2	70.000	42.900.000	42.900.000
13-12-2024	BPK006	Survei M2	80.000	47.300.000	47.300.000
13-12-2024	BPK006	Survei P2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei R2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei S2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei T2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei U2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei V2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei W2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei X2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei Y2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei Z2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei AA2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei BB2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei CC2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei DD2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei EE2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei FF2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei GG2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei HH2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei II2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei JJ2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei KK2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei LL2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei MM2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei NN2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei OO2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei PP2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei QQ2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei RR2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei SS2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei TT2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei UU2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei VV2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei WW2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei XX2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei YY2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei ZZ2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei AAA2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei BBB2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei CCC2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei DDD2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei EEE2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei FFF2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei GGG2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei HHH2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei III2	90.000	49.333.333	49.333.333
13-12-2024	BPK006	Survei JJJ2	90.000	49.333.333	49.333.333
13-12-2024					

Tanggal	No. BUKU	Status	Realisasi	Jumlah	Das. Anggaran
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Kot. Sibolga, 31 Desember 2024

Sekelompok

Sekelompok "Kesehatan Masyarakat"

Year	Month	Day	Time	Location	Activity	Remarks
2018	12	25	10:00	Room 101	Meeting	Meeting with Mr. Smith
2018	12	26	10:00	Room 101	Meeting	Meeting with Mr. Smith
2018	12	27	10:00	Room 101	Meeting	Meeting with Mr. Smith
2018	12	28	10:00	Room 101	Meeting	Meeting with Mr. Smith
2018	12	29	10:00	Room 101	Meeting	Meeting with Mr. Smith
2018	12	30	10:00	Room 101	Meeting	Meeting with Mr. Smith
2018	12	31	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	1	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	2	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	3	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	4	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	5	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	6	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	7	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	8	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	9	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	10	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	11	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	12	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	13	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	14	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	15	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	16	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	17	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	18	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	19	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	20	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	21	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	22	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	23	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	24	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	25	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	26	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	27	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	28	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	29	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	30	10:00	Room 101	Meeting	Meeting with Mr. Smith
2019	1	31	10:00	Room 101	Meeting	Meeting with Mr. Smith



1. The first step is to identify the problem. This involves understanding the current situation and what needs to be changed.

[illegible]

Figure 4

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

PEMERINTAH PROVINSI JAWA TENGAH
SMA KUSTEN SULTA WATANA
LAPORAN PERTUAPAN KAS BULANAN DANA BOS RISIZI/III
BULAN SEMESTER TAHUN 2024

Kepada Yth.

Kepala Dinas Pendidikan dan Kebudayaan Provinsi Jawa Tengah

Di Tempat

Sehubungan dengan penyajian Laporan Pertanggung Jawaban yang terdapat di bendahar BOS RISIZI/III SMA Kustien Sulta Watana sebesar sebesar Rp1.211.000,- dengan rincian sebagai berikut :

1. Kas di Bendahara BOS

A.1 Saldo awal tahun tanggal 1 Desember 2023	Rp 141.900.000,-
A.2 Lunas Pembayaran	Rp 120.711.000,-
A.3 Lunas Pengeluaran	Rp 123.024.950,-
A.4 Saldo akhir tahun tanggal 31 Desember 2023	Rp 1.211.000,-

2. Rekapitulasi Periz Kas di Bendahara BOS

2.1 Saldo di Kas Trans 16	Rp 1.117.000,-
2.2 Saldo di Bank 80	Rp 0,-
- Dana BOS di Bank	Rp 0,-
- Dana BOS	Rp 0,-
- Dana BOS	Rp 0,-
2.3 Saldo Total 2.1 + 2.2	Rp 1.117.000,-

Lula Salsupa, 17/12/2024

Bendahara BOS

Lula Salsupa Salsupa


 (Salsupa Salsupa Salsupa)

**PERHIMPATAN PRATYAKSA JAWA TERPADU
SWA KRINTEN SATTA WACANA
KURITA ACARA PENGUNDIAAN KAS BANA BOB REJISIRAN
BULAN DESEMBER TAHUN 2024**

Diikuti hari ini Sabtu 11 Desember 2024 yang bertempat di rumah no:

Nama Lengkap : Dya W Kusumadewi S.Pd, M.Pd
Jumlah : Kepala Sekolah IMA Krinten Satta Wacana

Keterangan: Ada peserta yang berangkat berpagi:

Nama Lengkap : Septiana Pratiwi S.Pd, M.Pd
Jumlah : Berangkat

Denda atau Kupon: Kepala IMA Krinten Satta Wacana Kato Subirgo Pratiwi Jawa Tengah
Nomor 011.1204452907/2024 Tahun 2024 yang diterbitkan untuk mengkonfirmasi dan mengkonfirmasi
yang telah dilaksanakan adalah:

Aspek yang yang harus diingat dalam pengisian formulir adalah:

- a. Uang Kasir = Rp 1.117.000,-
- b. Uang Legenda = Rp 0,-
- c. Biaya Lain = Rp 0,-

Jumlah = Rp 1.117.000,-

Selanjutnya uang kasir IMA Krinten Satta Wacana = Rp 1.117.000,-

Pembayaran pendaftaran peserta didik dan guru (BUT & Guru) = Rp 0,-

Pembayaran pendaftaran peserta didik dan guru (BUT & Guru)

Kata Subirgo, 11 Desember 2024

Yang ditandatangani,
Kepala IMA Krinten Satta Wacana



Septiana Pratiwi S.Pd, M.Pd

Yang ditandatangani,
Kepala IMA Krinten Satta Wacana



Dya W Kusumadewi S.Pd, M.Pd



UNIVERSITAS KRISTEN
SATYA WACANA
Kampus, Ciledak 17013

AKSI KEPALA SMA KRISTEN SATYA WACANA
di lingkungan SMA/SLTA Satya Wacana
Tahun 2024
Jember, 10 Desember 2024

**KEPUTUSAN
KEPALA SMA KRISTEN SATYA WACANA
JEMBER 1433000.0000740034**

**TENTANG
TINJAUAN JEMES BLOK SMA KRISTEN SATYA WACANA
TARUNASGARAN 2024**

KEPALA SMA KRISTEN SATYA WACANA

- Mengingat:** Eksistensi dan kelancaran pelaksanaan program Festival Operasional Sekolah (FOS) di SMA Kristen Satya Wacana perlu diupayakan untuk di bawah TINJAUAN JEMES Operasional Sekolah (JO) tahun anggaran 2024 yang mencakup aspek Legitimasi Kepala SMA Kristen Satya Wacana.
- Mengingat:**
1. Undang-Undang Nomor 24 tahun 1999 tentang Penyelenggaraan Negara yang bersih dan bebas dari KKN, korupsi, dan nepotisme.
 2. Undang-Undang Nomor 25 tahun 2008 tentang Program Pembangunan Nasional
 3. Undang-Undang Nomor 17 tahun 2007 tentang Rencana Jangka Panjang
 4. Undang-Undang Nomor 24 tahun 2007 tentang Sistem Pendidikan Nasional
 5. Undang-Undang Nomor 18 tahun 2004 tentang Penyelenggaraan Pendidikan
 6. Undang-Undang Nomor 12 tahun 2006 tentang Pemerintahan Desa
 7. Undang-Undang Nomor 16 tahun 2004 tentang Pendidikan Kejuruan
 8. Peraturan Pemerintah Nomor 28 tahun 2005 tentang Standar Nasional Pendidikan
 9. Keputusan Menteri Pendidikan Nasional Nomor 041/2007 tentang Desain Pendidikan dan Kurikulum Nasional
 10. Keputusan Menteri Pendidikan Nasional Nomor 001/2002 tentang Pendidikan Pendidikan Sekolah
 11. Anggaran Standar Pendidikan dan Kebudayaan Nomor 11 Tahun 2002 tentang Rencana Tahun Pengeluaran Dana Bantuan Operasional Sekolah Pendidikan dan Tahun 2011.



UNIVERSITAS KRISTEN
SATYA WACANA
Tubung Dharma 17 Satya

WAL KEMAH SATYA WACANA
Kampus Satya 01-02 Satya 10711 | Indonesia
Telp. 021- 551111
Email: info@satyawacana.ac.id

LAMPIRAN : KEPUTUSAN KEPALA SMA KRISTEN SATYA WACANA
NOMOR : 013/2022/SK/01/2024
TANGGAL : 04 Januari 2024

BUSCHAN TUBU MANGEMEN DOB
SMA KRISTEN SATYA WACANA
TABUNG DORAGAN 2024

NO	JABATAN DALAM TIM	NAMA	JABATAN DI LUK
1	Penanggung Jawab	Bernad, S.Pd, M.H	Kepala Sekolah
2	Dewan	Saputra Praditama, S.Pd	Guru
3	Kasir	Dina Anggrahana, S.Pd, M.Pd	Kasir Sekolah
4	Manajemen	Ali Hidayat	-



THE UNITED STATES OF AMERICA
DEPARTMENT OF THE INTERIOR

OFFICE OF THE SECRETARY

WASHINGTON, D. C.

TO THE SECRETARY OF THE INTERIOR
FROM THE SECRETARY OF THE INTERIOR
SUBJECT: ...

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**SMA KRISTEN SATYA WACANA
(LABORATORIUM LKSW)**

Jl. Darmasena 55-60 Tanjung 90713 - Indonesia

Telp. (0291) 525050, Fax (0291) 512733

Home page : <http://www.skswsdi.id>

Email : skswsdi@psn.id

**KERJALA DAN PERMASALAHAN PELAKSANAAN BOS REGULIR
TAHUN 2024**

No	KETERANGAN/ PERMASALAHAN/REMARK	TINDAK LAKSANA SOLUSI DILAKUKAN	WAKTU/WAKTU PENYELESAIAN

Tanjung, 11 Desember 2024

Meliputi:

1. Laporan TMA (TMA) dan TMA

2. Laporan TMA

3. Laporan TMA

4. Laporan TMA

5. Laporan TMA

6. Laporan TMA

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