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|  | **KEMENTERIAN KEUANGAN REPUBLIK INDONESIA**  **DIREKTORAT JENDERAL KEKAYAAN NEGARA**  **KANTOR WILAYAH PAPUA, PAPUA BARAT DAN MALUKU** |
| JALAN RAYA ABEPURA KELAPA DUA, ENTROP, KOMPLEK PAPUA TRADE CENTER (PTC), JAYAPURA 99224  email: kanwildjkn17@kemenkeu.go.id |

**HASIL VERIFIKASI**

**Dasar Permohonan :** Surat 123 123 Nomor 123 tanggal 19 September 2019

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **NO** | **DOKUMEN PENDUKUNG** | **Kelengkapan** | | **Kesesuaian** | |
| **Ada** | **Tidak** | **Sesuai** | **Tidak** |
| 1 | Jenis BMN | ${jenis\_bmn\_ada} | ${jenis\_bmn\_tdk} | ${jenis\_bmn\_ses} | ${jenis\_bmn\_tdkses} |
| 2 | Nilai BMN | ${nilai\_bmn\_ada} | ${nilai\_bmn\_tdk} | ${nilai\_bmn\_ses} | ${nilai\_bmn\_tdkses} |
| 3 | Surat permohonan | ${surat\_permohonan\_ada} | ${surat\_permohonan\_tdk} | ${surat\_permohonan\_ses} | ${surat\_permohonan\_ tdkses} |
| 4 | Data rincian BMN | ${data\_rincian\_ada} | ${data\_rincian\_tdk} | ${data\_rincian\_ ses} | ${data\_rincian\_ tdkses} |
| 5 | KIB | ${kib\_ada} | ${kib\_tdk} | ${kib\_ses} | ${kib\_tdkses} |
| 6 | Foto BMN | ${foto\_ada} | ${foto\_tdk} | ${foto\_ses} | ${foto\_tdkses} |
| 7 | Fotocopy Surat Keputusan (dari Kementerian/ Lembaga) tentang Pendelegasian Wewenang | ${fc\_sk\_ada} | ${foto\_tdk} | ${foto\_ses} | ${foto\_tdkses} |
| ${no} | ${data} | ${data\_ses} | ${data\_tdk} | ${data\_ses} | ${data\_tdkses} |
| Catatan Khusus:  *${catatan\_khusus}* | | | | | |
|  | |  |  |  |  |

**Kesimpulan**

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| --- | --- | --- |
| **Terbitkan KMK** | **Butuh Kelengkapan Data** | **Butuh Survei Lapangan** |

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| Kepala Seksi PKN  Muhammad Irfan Fathoni Khosasih  19750129 199602 1 001 | Verifikator  123  123 |