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|  | **KEMENTERIAN KEUANGAN REPUBLIK INDONESIA**  **DIREKTORAT JENDERAL KEKAYAAN NEGARA**  **KANTOR WILAYAH PAPUA, PAPUA BARAT DAN MALUKU**  **KANTOR PELAYANAN KEKAYAAN NEGARA DAN LELANG**  **${ nama\_kpknl }** |
| KPKNL Ambon  pknkpknlambon@gmail.com |

**HASIL VERIFIKASI**

**Dasar Permohonan :** Surat 12 123 Nomor 21 tanggal 21 September 2019

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| --- | --- | --- | --- | --- | --- |
| **NO** | **DOKUMEN PENDUKUNG** | **Kelengkapan** | | **Kesesuaian** | |
| **Ada** | **Tidak** | **Sesuai** | **Tidak** |
| 1 | Jenis BMN | ✓ | - | ✓ | - |
| 2 | Nilai BMN | ✓ | - | ✓ | - |
| 3 | Surat permohonan | ✓ | - | ✓ | - |
| 4 | Data rincian BMN | ✓ | - | ✓ | - |
| 5 | KIB | ✓ | - | ✓ | - |
| 6 | Foto BMN | ✓ | - | ✓ | - |
| 7 | Fotocopy Surat Keputusan (dari Kementerian/ Lembaga) tentang Pendelegasian Wewenang | ✓ | - | ✓ | - |
| 8. | Fotocopy dokumen kepemilikan | ✓ | - | ✓ | - |
| 9. | Surat penyataan kebenaran fotocopy dokumen kepemilikan | ✓ | - | - | - |
| Catatan Khusus:  *sesuai* | | | | | |
|  | |  |  |  |  |

**Kesimpulan**

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

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| Kepala Seksi PKN  Muh. Tajus Syarifin  19850815 200710 1 002 | Verifikator  123  123 |