KEMENTERIAN KEUANGAN REPUBLIK INDONESIA

**DIREKTORAT JENDERAL BEA DAN CUKAI**

**KANTOR PELAYANAN UTAMA BEA DAN CUKAI TIPE B BATAM**

JALAN KUDA LAUT BATU AMPAR BATAM – 29432

TELEPON (0778) 458818, 458263; FAKSIMILE (0778) 458149; SITUS : [www.bcbatam.beacukai.go.id](http://www.bcbatam.beacukai.go.id)

**LEMBAR ANALISIS PRA PENINDAKAN**

Nomor : LAP-${no\_lap}/KPU.206/${tahun\_lap}

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sumber Informasi: ${si} | | | | | No: ${no} | | | | | | | | | Tanggal | : | ${tgl} | | |
| Uraian Prapenindakan: | | | | | | | | | | | | | | | | | |
| - | Substansi | | | | | | | | | | | | | | | | |
|  | 1. | | Pelaku | (${p\_d}) | | Diketahui | | | | (${p\_t}) | | | Tidak Diketahui | | | |
|  | | | | Keterangan | | | : | ${keterangan\_pelaku} | | | | | | | | |
|  | 2. | | Dugaan Pelanggaran | (${d\_p}) | | Diketahui | | | (${d\_t}) | | Tidak Diketahui | | | | | |
|  | | | Keterangan | | | : | ${keterangan\_dugaan\_pelanggaran} | | | | | | | | |
|  | 3. | | Locus | (${l\_y}) | | Diketahui | | | (${l\_t}) | | Tidak Diketahui | | | | | |
|  | | | | Keterangan | | | : | ${keterangan\_locus} | | | | | | | | |
|  | 4. | | *Tempus* | (${t\_y}) | | Diketahui | | | (${t\_t}) | | Tidak Diketahui | | | | | |
|  | | | | Keterangan | | | : | ${keterangan\_tempus} - ${berakhirnya\_tempus} | | | | | | | | |
|  | | | |  | | |  |  | | | | | | | | |
| - | | Prosedural | | ${prosedural} | | | | | | | | Ket. : ${ket\_prosedural} | | | | |
| - | SDM | | | ${sdm} | | | | | | | Ket. : ${ket\_sdm} | | | | | |
| - | Sarana Prasarana | | | ${sarana\_prasarana} | | | | | | | Ket. : ${ket\_sarana\_prasarana} | | | | | |
| - | Anggaran | | | ${anggaran} | | | | | | | Ket. : ${ket\_anggaran} | | | | | |
|  |  | | |  | | | | | | |  | | | | | |
| |  |  | | --- | --- | | Kelayakan Operasional : | | | (${lp}) | Layak Dilakukan Operasi Penindakan | |  | Skema : ${skem\_layak\_penindakan} | |  | Keterangan : ${ket\_layak\_penindakan} | | (${lpt}) | Layak Dilakukan Patroli | |  | Skema : ${skem\_layak\_patroli} | |  | Keterangan : ${ket\_layak\_patroli} | | (${tl}) | Tidak Layak Operasi Penindakan dan/atau Patroli | |  | Keterangan : ${ket\_tidak\_layak} | | Kesimpulan : ${kesimpulan\_lap} | | | | | | | | | | | | | | | | | | | |

|  |  |
| --- | --- |
|  | Batam, ${tgl\_li}  ${id\_pejabat\_lap\_1\_jabatan},  ${id\_pejabat\_lap\_1\_nama}  NIP:${id\_pejabat\_lap\_1\_nip} |
| ${id\_pejabat\_lap\_3\_jabatan} | ${id\_pejabat\_lap\_2\_jabatan}, |
| ${id\_pejabat\_lap\_3\_nama} | ${id\_pejabat\_lap\_2\_nama} |
| NIP:${id\_pejabat\_lap\_3\_nip} | NIP:${id\_pejabat\_lap\_2\_nip} |