

**TIM AUDITOR**

DRAFT PKPB & RABPB

DRAFT PKPB & RABPB

REALISASI PKPB &  
RABPB

PKPB & RABPB

REALISASI PKPB &  
RABPB

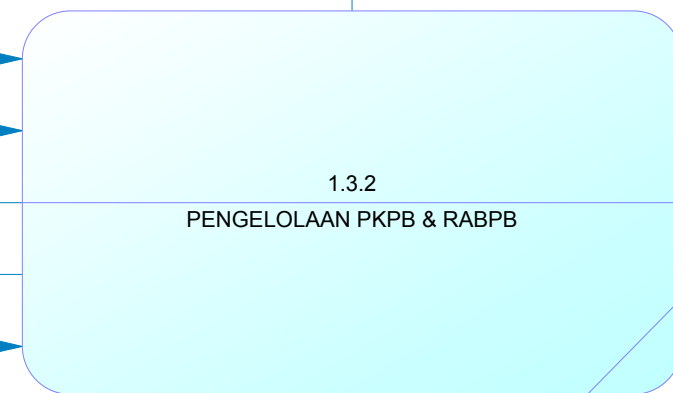
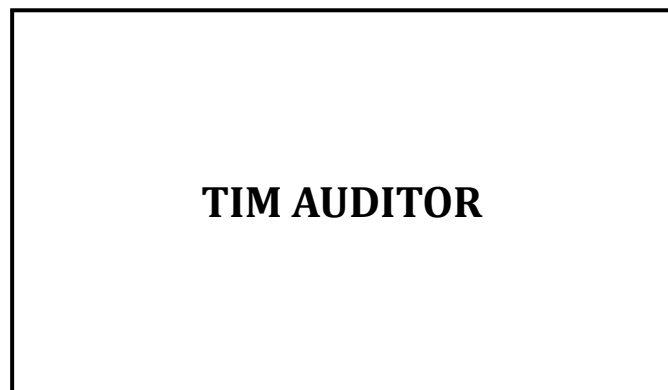
PKPT & RABPT

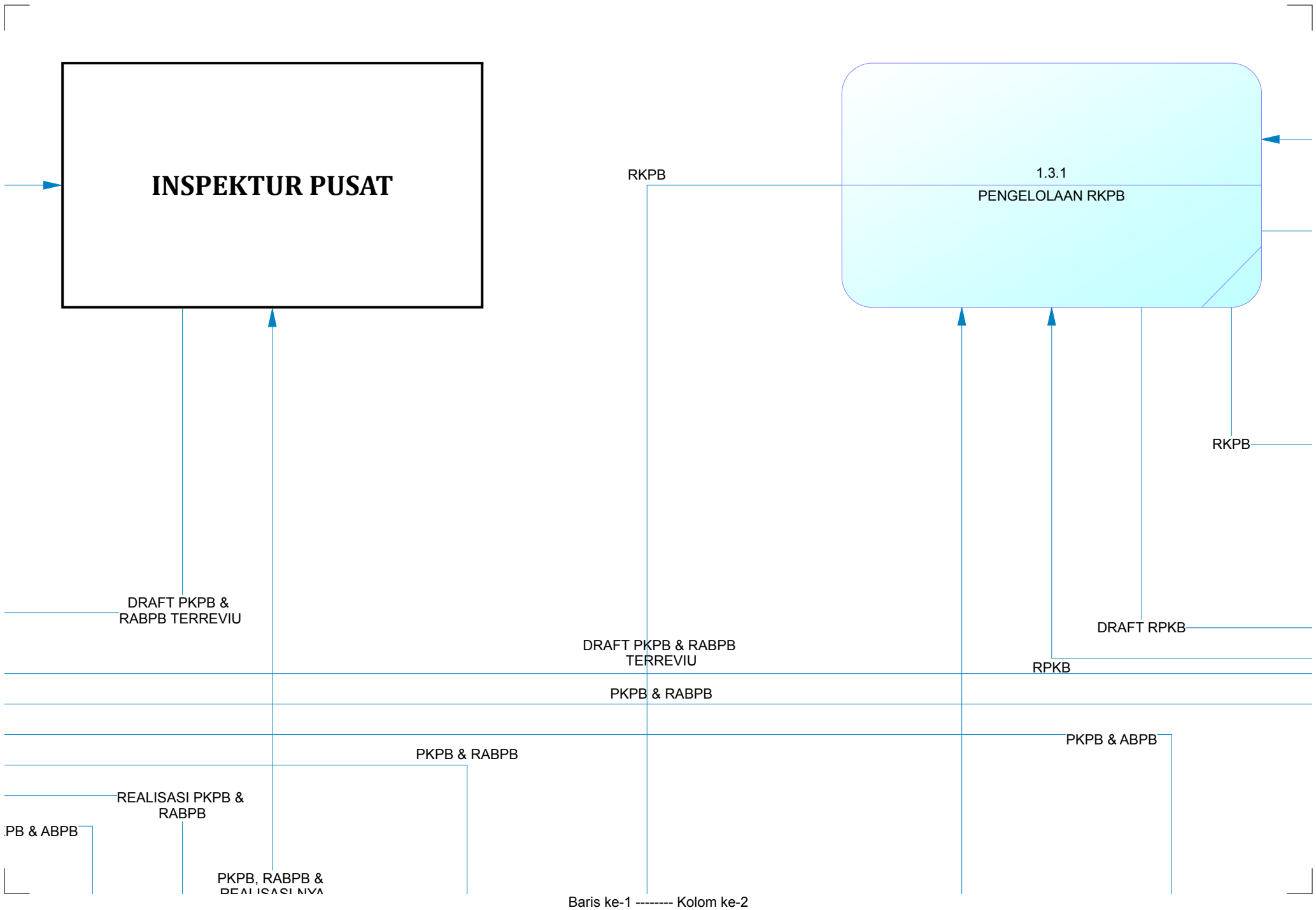
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1.3.2

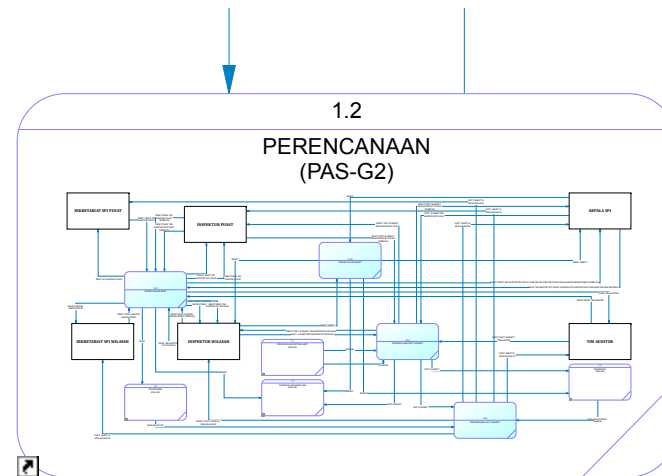
PENGELOLAAN PKPB & RABPB

PK





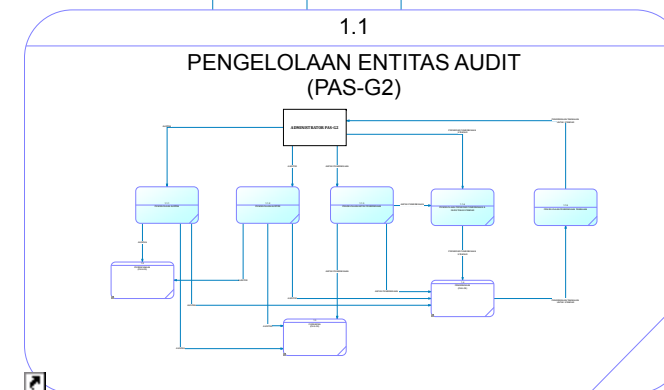




AUDITAN

AUDITOR

ASPEK  
PEMERIKSAAN



PKPB, RABPB &  
REALISASI-NYA



RKPB, PKPB, RABPB &  
REALISASI-NYA

REALISASI PKPI

REALISASI RKPB, PKPB  
& RABPB

Flow\_22

Baris ke-2 ----- Kolom ke-3