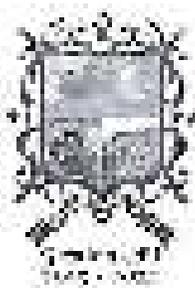


"Año del Bicentenario del Perú: 200 años
de Independencia"



Municipalidad Provincial de
ANGARAES



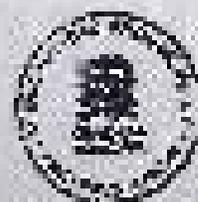
REFORMULACIÓN

POI – 2021

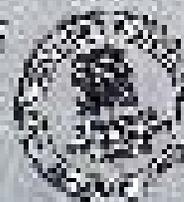
CORRESPONDIENTE

SETIEMBRE -

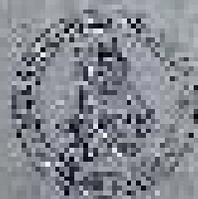
DICIEMBRE



ING. JAIME DÁVILA MUNARRIZ
ALCALDE



GESTIÓN EDL 2019-2020



RESOLUCIÓN DEL GOBIERNO MUNICIPAL N° 238-2021-IMP/ALCALDE/0001

VISTOS:

El Informe N° 019-2021-MR-LGM-GP y P.º de la Oficina de Asesoría Jurídica de 2021, emitido por el Gerente de Planeamiento y Presupuesto, Informe N° 0372-2021-SUPES, CTGGP-PMPAT-DAPA, de fecha 27 de agosto del 2021, sobre "Reconstrucción del Plan Operativo Institucional (POI), Correspondiente al Proyecto: Seúlites - Seúlites de 2021 de la Municipalidad Provincial de Arequipa - Urea", y;

CONSIDERANDO:

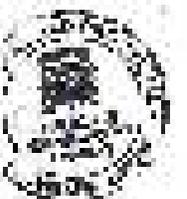
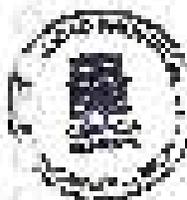
Que los quince hechos que se detallan a continuación, constituyen la base fáctica de su competencia de conformidad a lo dispuesto en el artículo 2 del Título Preliminar de la Ley Orgánica de Municipalidades, Ley N° 2497, concordante con el artículo 194 de la Constitución Política del Estado, modificada por la Ley N° 2470;

Que el artículo 217 del artículo 71 del Texto Único Ordenado de la Ley N° 28411 - Ley General de Sistema Nacional de Presupuesto, aprobado por Decreto Supremo N° 062-2012-DF, establece que el Presupuesto Institucional se emite con el Plan Estratégico de la Entidad, como una herramienta de mediano y largo plazo, a través de los Planes Operativos Institucionales, en donde se detallan aspectos vinculados a la ejecución de los fondos públicos destinados al cumplimiento de las metas y proyectos de la Entidad, conforme a los procedimientos;

Que, asimismo, el artículo 71.3 del artículo 71 de la Constitución de la Ley N° 28411 - Ley General del Sistema Nacional de Presupuesto, dispone que los Planes Operativos Institucionales reflejarán los planes estratégicos que se elaboran de forma participativa y consensuada, las acciones más prioritarias que conforman los procesos a desarrollarse en el corto plazo, precisando los recursos necesarios para cumplir las Metas Estratégicas, así como los recursos de personal, así como la oportunidad de su ejecución, entre otros dependencias orgánicas;

Que mediante Resolución de Presidencia de Consejo Directivo N° 019-2019-CEPLAN-PCD se aprobó la Directiva N° 001-2019-CEPLAN-PCD - "Directiva para la Elaboración del Plan Operativo Institucional Nacional 2020 - 2021", en cuyo artículo 3 establece que los Planes Operativos Institucionales se elaboran en el cual se elaboran los Planes Estratégicos de Entidad y los correspondientes presupuestos de funcionamiento, y que los instrumentos financieros públicos deberán alinearse con los planes e iniciativas estratégicas;

Que el artículo 38 de la Directiva N° 001-2019-CEPLAN-PCD - "Directiva General del Sistema de Presupuesto Estratégico - Sistema Nacional de Instrumentos Estratégicos", aprobada por Resolución de Presidencia del Consejo Directivo N° 26-2019-CEPLAN-PCD, establece que el Plan Operativo Institucional (POI) es el documento elaborado por los entes de la Administración Pública que tiene como finalidad promover la gestión en el Plan Estratégico Institucional (PEI), este documento debe que los sistemas estratégicos identificados en el PEI se vinculen para un periodo determinado. Dicha herramienta contribuirá a la gestión de la entidad para el logro de sus objetivos estratégicos y acciones para un periodo de un año;



GERENCIA MUNICIPAL

Oficina Ejecutiva del Poder Ejecutivo Municipal

Que, mediante Informe N° 087-2021-00PER, CTE-OP, PMP-AL/3-AL/A, de fecha 27 de agosto del 2021, el Sub-Gerente de Planeamiento Municipal, Participación y Cívica dirige al Alcalde de El Guayabal a: Describir el contenido técnico respecto a la "Reformulación del Plan Operativo Institucional (POI) Correspondiente al Período Setiembre - Diciembre del 2021, de la Municipalidad Provincial de Angarao - Trujillo", por su aprobación como resolución;

Que, mediante Informe N° 6719-2021-00PER, CTE-OP, PMP-AL/3-AL/A, de fecha 27 de agosto del 2021, el Gerente de Planeamiento y Presupuesto, dirige al Gerente Municipal remitiendo informe respecto a la "Reformulación del Plan Operativo Institucional (POI) Correspondiente al Período Setiembre - Diciembre del 2021, de la Municipalidad Provincial de Angarao - Trujillo", para su aprobación bajo sus atribuciones;

Que, de conformidad con los artículos de la Ley Orgánica de Municipalidades N° 24.972 y Resolución de Alcaldía N° 004-2021-0022, A, de fecha 19 de junio del 2021, con el visto bueno del Gerente de Administración y Finanzas, Gerente de Planeamiento y Presupuesto y Gerente de Asesoría Jurídica y las demás Direcciones de la Gerencia Municipal;

SE RESUELVE:

ARTÍCULO PRIMERO. APROBAR, la "Reformulación del Plan Operativo Institucional (POI) Correspondiente al Período Setiembre - Diciembre del 2021, de la Municipalidad Provincial de Angarao - Trujillo" el monto que como base tiene parte integrante de la presente Asociación es 03 millones y 70 millones respectivamente de la POI.

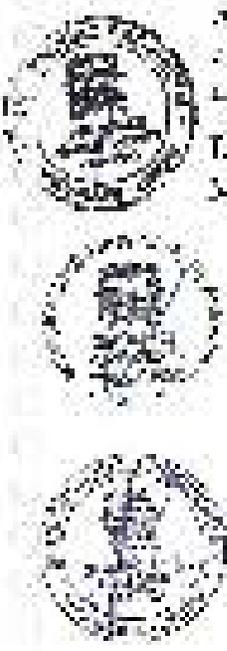
ARTÍCULO SEGUNDO - IMPONER, que la Gerencia Municipal, Gerente, con Gerencia y demás Oficinas orgánicas de la Municipalidad Provincial de Angarao - Trujillo con 870.000 (ochocientos setenta y siete mil) Bolívares.

ARTÍCULO TERCERO. - ENCARGAR, a la Jefe de Tecnología de la Información el proceso de Administrativo y a la Gerencia de Planeamiento y Presupuesto el material correspondiente a la reformulación del Plan Operativo Institucional.

Toda en la Gerencia Municipal a los Veintidós (22) días del mes de agosto del año 2021.
M. Velázquez

REGISTRESE, COMUNIQUESE Y ARCHÍVASE

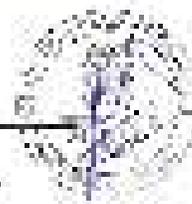
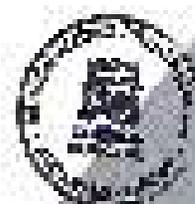
RECEBIÓ
M. Velázquez
As. Asesoría Jurídica
Municipio de Angarao - Trujillo





REFORMULACIÓN FOI - 2021

**ÓRGANO DE
CONDUCCIÓN Y
ORIENTACIÓN**





ಕರ್ನಾಟಕ ಸರ್ಕಾರ - ಆರೋಗ್ಯ
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ಬೆಂಗಳೂರು

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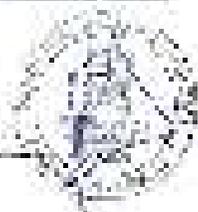
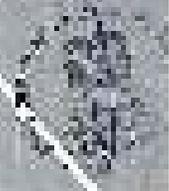
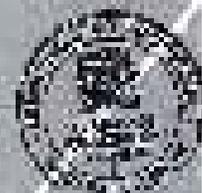
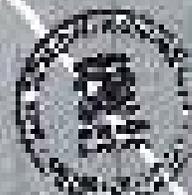
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REFORMULACIÓN POI - 2021

ÓRGANO DE CONTROL Y DEFENSA

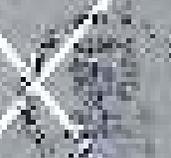
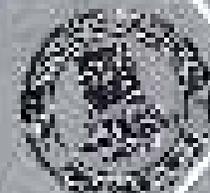
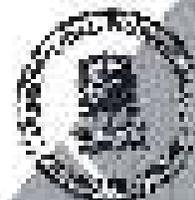


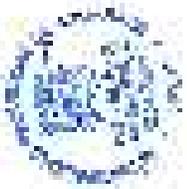
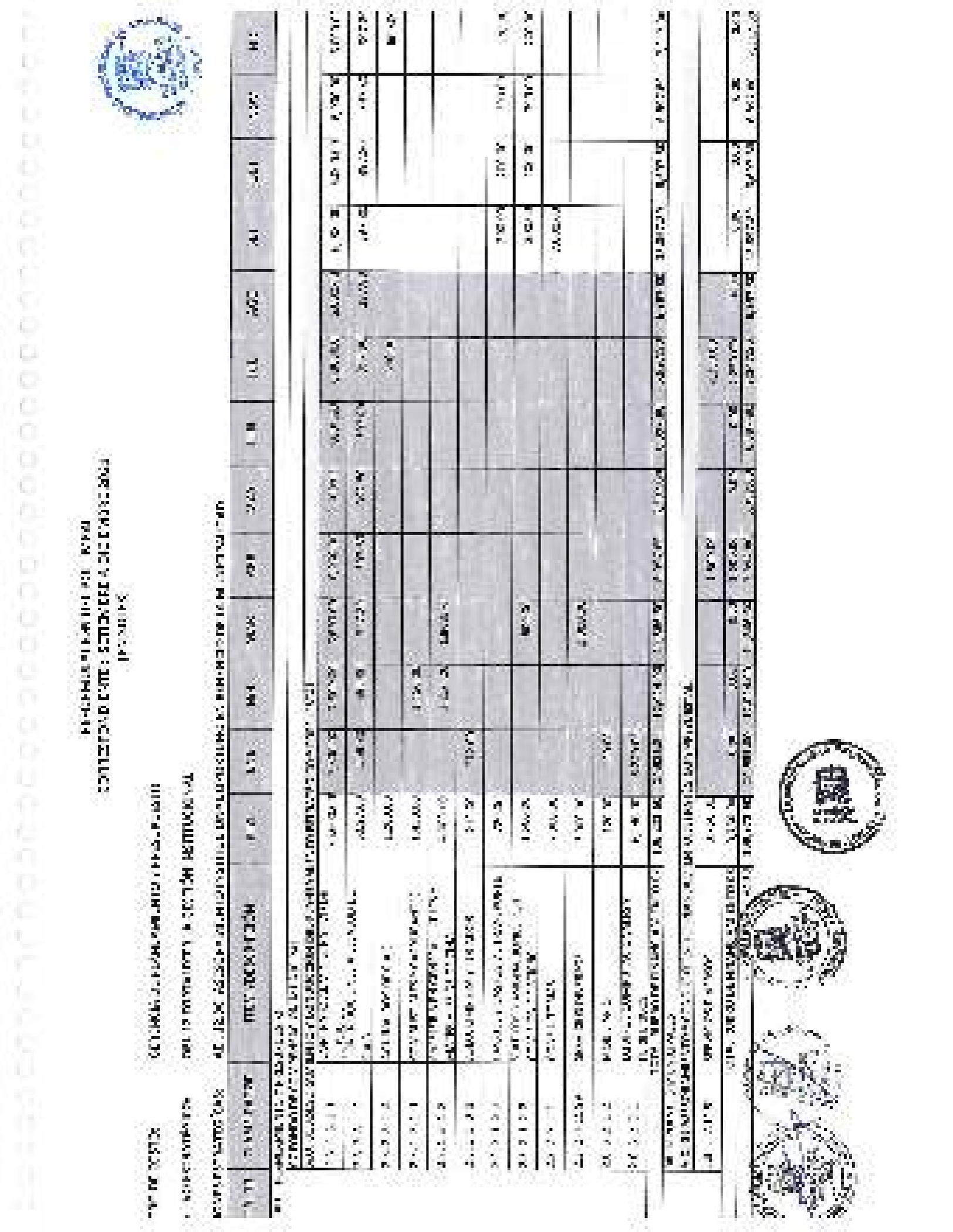


REFORMULACIÓN

POI - 2021

**ÓRGANO DE
ASESORAMIENTO**





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04	0004	04	2022	0004	04	2022	0004	04	2022	0004	04	2022
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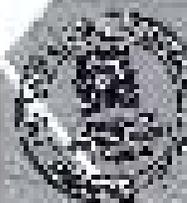


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REFORMULACIÓN POI - 2021

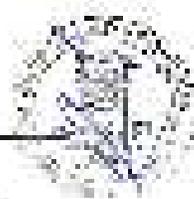
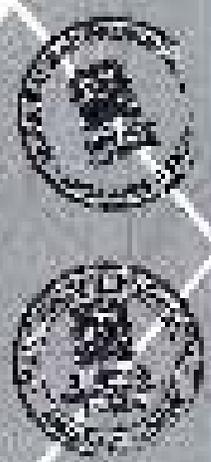
**ÓRGANO DE
DIRECCIÓN**





REFORMULACIÓN POI - 2021

ÓRGANO DE APOYO



REPUBLICAN PARTY OF THE STATE OF TEXAS
 CONFIDENTIAL - SECURITY & DISCIPLINE DIVISION
 INTERNAL SECURITY



DATE: 08/15/2011

REPORTING OFFICE: DALLAS COUNTY CLERK'S OFFICE

REPORTING OFFICER: JAMES W. HARRIS

| NO. | NAME | DOB | SEX | RACE | HT | WT | HAIR | EYES | SCARS | MARKS | HAIR COLOR | HAIR STYLE |
|-----|-----------------|------------|-----|------|-------|-----|------|------|-------|-------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| 1 | JAMES W. HARRIS | 01/15/1968 | M | W | 5'10" | 175 | B | B | | | Black | Short |

REPORTING OFFICER'S SIGNATURE: JAMES W. HARRIS

REPORTING OFFICER'S TITLE: CLERK

REPORTING OFFICER'S ADDRESS: 1234 MAIN ST, DALLAS, TX 75201

REPORTING OFFICER'S PHONE: (214) 555-1234

REPORTING OFFICER'S FAX: (214) 555-5678

REPORTING OFFICER'S EMAIL: jharris@clerk.com

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REPORTING OFFICER'S PHONE: (214) 555-1234

REPORTING OFFICER'S FAX: (214) 555-5678

REPORTING OFFICER'S EMAIL: jharris@clerk.com

REPORTING OFFICER'S SIGNATURE: JAMES W. HARRIS

REPORTING OFFICER'S TITLE: CLERK

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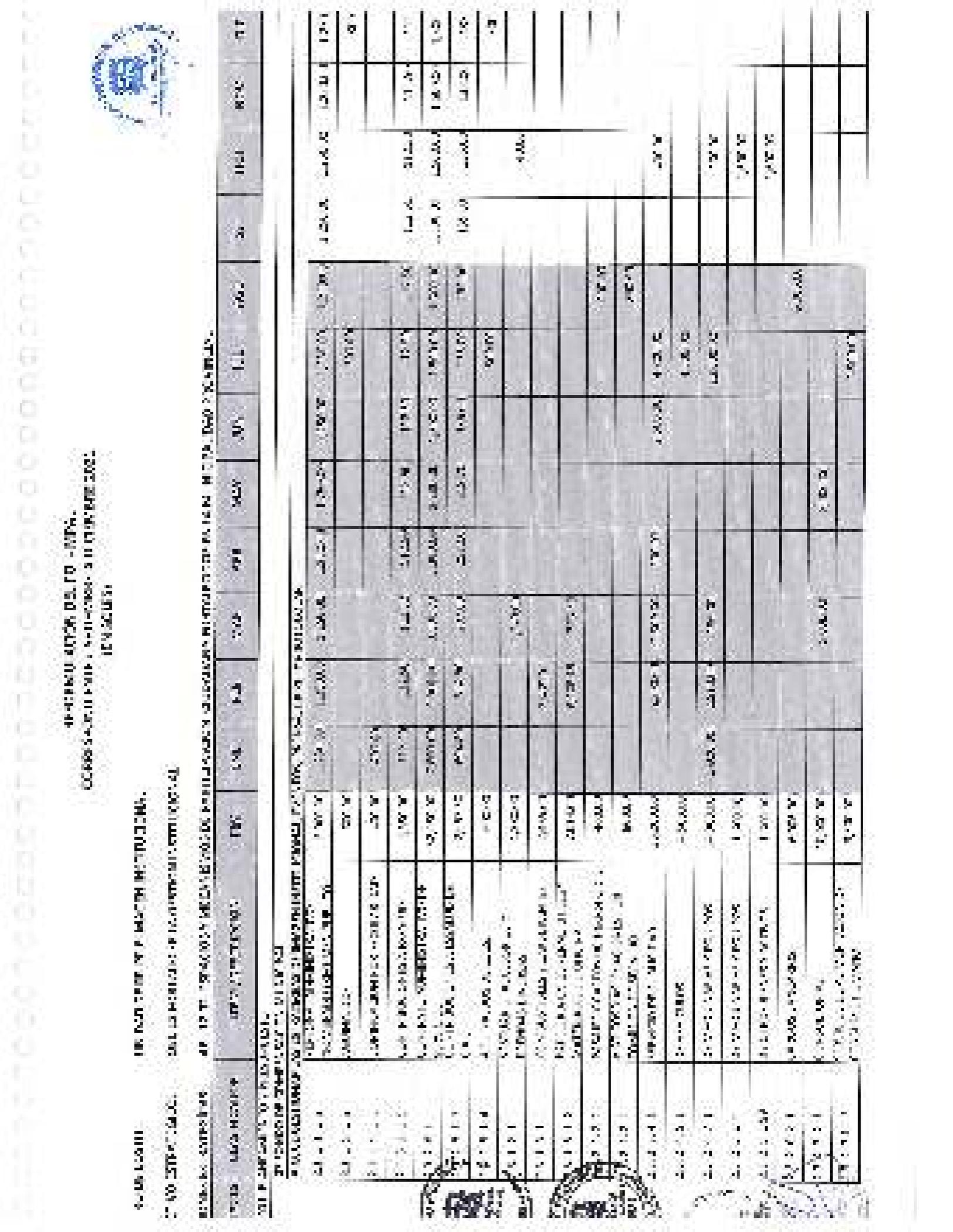
REPORTING OFFICER'S TITLE: CLERK

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Итого: 40 576 744,00 руб.



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№ п/п	Наименование	Единица измерения	Кол-во	Цена	Сумма	№ п/п	Наименование	Единица измерения	Кол-во	Цена	Сумма
1	Итого		40 576 744,00			1	Итого		40 576 744,00		
2	Итого		40 576 744,00			2	Итого		40 576 744,00		
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37	Итого		40 576 744,00			37	Итого		40 576 744,00		
38	Итого		40 576 744,00			38	Итого		40 576 744,00		
39	Итого		40 576 744,00			39	Итого		40 576 744,00		
40	Итого		40 576 744,00			40	Итого		40 576 744,00		

Sl. No.	Name of the Candidate	Age	Gender	Category	Roll No.	Grade	Remarks
1	ABHIRAM K	15	M	General	1001	B	
2	ADARSH K	15	M	General	1002	B	
3	ADITHYAN K	15	M	General	1003	B	
4	ADITHYAN K	15	M	General	1004	B	
5	ADITHYAN K	15	M	General	1005	B	
6	ADITHYAN K	15	M	General	1006	B	
7	ADITHYAN K	15	M	General	1007	B	
8	ADITHYAN K	15	M	General	1008	B	
9	ADITHYAN K	15	M	General	1009	B	
10	ADITHYAN K	15	M	General	1010	B	

Sl. No.	Name of the Candidate	Age	Gender	Category	Roll No.	Grade	Remarks
11	ADITHYAN K	15	M	General	1011	B	
12	ADITHYAN K	15	M	General	1012	B	
13	ADITHYAN K	15	M	General	1013	B	
14	ADITHYAN K	15	M	General	1014	B	
15	ADITHYAN K	15	M	General	1015	B	
16	ADITHYAN K	15	M	General	1016	B	
17	ADITHYAN K	15	M	General	1017	B	
18	ADITHYAN K	15	M	General	1018	B	
19	ADITHYAN K	15	M	General	1019	B	
20	ADITHYAN K	15	M	General	1020	B	



 THE GOVERNMENT OF KARNATAKA
 DEPARTMENT OF EDUCATION
 BANGALORE



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 BANGALORE



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 DEPARTMENT OF EDUCATION
 BANGALORE



ಕರ್ನಾಟಕ ಸರ್ಕಾರ
 ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಇವುಗಳ ಮೇಲೆ ಸರ್ಕಾರದ ಅಧಿಕಾರವು ಇರುವುದು
 ಇವುಗಳ ಮೇಲೆ ಸರ್ಕಾರದ ಅಧಿಕಾರವು ಇರುವುದು

ಕ್ರ.ಸಂ.	ಹೆಸರು	ವಯಸ್ಸು	ವಿ.ಸಂ.	ಶಿಕ್ಷಣ	ಪ್ರತಿಭಾ							
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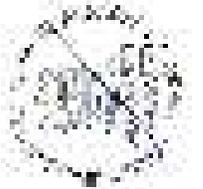
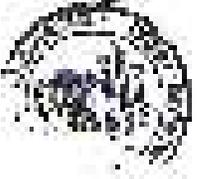


Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Percentage	Remarks
1	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]
2	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]
3	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]

Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Percentage	Remarks
4	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]
5	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]
6	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]

Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Percentage	Remarks
7	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]
8	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]
9	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]

Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Percentage	Remarks
10	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]
11	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]
12	[Name]	[Roll No.]	[Grade]	[Subject]	[Score]	[Percentage]	[Remarks]





**KOMUNIKASYON SA PULUPUKAN
KONFERENSIYA: SAMPAGOR AT CENSO 2018
(EN-2018)**

DATE: _____ **TIME:** _____ **PLACE:** _____

TO: ALL COMMUNITY LEADERS AND MEMBERS OF THE COMMUNITY

NO.	NAME	ADDRESS	TEL.	MOB.	EMAIL	STATUS	DATE	TIME	PLACE	REMARKS
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NOTES: All members must attend the meeting on time. Failure to attend will result in suspension of membership.

Sl. No.	Particulars												
1	...												
2	...												
3	...												

STATEMENT OF FINANCIAL POSITION

Sl. No.	Particulars	Assets	Liabilities	Capital	Total
1	Fixed Assets				
2	Current Assets				
3	Total Assets				
4	Current Liabilities				
5	Total Liabilities				
6	Capital				
7	Total				



(Signature/Stamp area with multiple circular marks)

**ПРОТОКОЛ ОБЩЕГО СОБРАНИЯ
УПРАВЛЕНИЯ ДЕЛами ПОСЛАНИХ КНЯЗЯ**
18700.01



ОБЩЕГО СОБРАНИЯ УПРАВЛЕНИЯ ДЕЛами ПОСЛАНИХ КНЯЗЯ

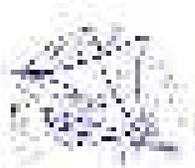
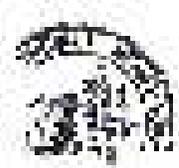
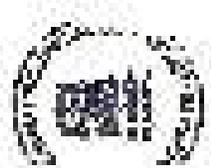
18700.01

ПРОТОКОЛ ОБЩЕГО СОБРАНИЯ УПРАВЛЕНИЯ ДЕЛами ПОСЛАНИХ КНЯЗЯ

№ п/п	Имя и Фамилия	Пол	Возраст	Образование	Сфера деятельности	Стаж работы	Стаж в организации	Должность	Стаж в должности
1	Иванов Иван Иванович	М	45	Высшее	Юристы	10 лет	5 лет	Юрист	3 года
2	Петров Петр Петрович	М	50	Высшее	Экономисты	15 лет	8 лет	Экономист	4 года
3	Сидоров Сергей Сергеевич	М	35	Среднее	Работники	5 лет	3 года	Работник	1 год
4	Климов Алексей Александрович	М	40	Высшее	Ученые	12 лет	6 лет	Ученый	2 года
5	Васильев Василий Васильевич	М	30	Среднее	Работники	8 лет	4 года	Работник	1 год
6	Соколов Александр Александрович	М	25	Среднее	Работники	3 лет	1 год	Работник	0.5 года
7	Курочкин Дмитрий Дмитриевич	М	48	Высшее	Юристы	18 лет	9 лет	Юрист	3 года
8	Попов Павел Павлович	М	38	Среднее	Работники	7 лет	3 года	Работник	1 год
9	Лебедев Леонид Леонидович	М	52	Высшее	Ученые	20 лет	10 лет	Ученый	4 года
10	Зайцев Зинаида Зиновьевна	Ж	42	Среднее	Работники	10 лет	5 лет	Работник	2 года
11	Смирнов Степан Степанович	М	32	Среднее	Работники	6 лет	3 года	Работник	1 год
12	Виноградов Владимир Владимирович	М	47	Высшее	Юристы	14 лет	7 лет	Юрист	2 года
13	Антонов Андрей Андреевич	М	28	Среднее	Работники	4 лет	2 года	Работник	0.8 года
14	Яковлев Яков Яковлевич	М	55	Высшее	Ученые	22 лет	11 лет	Ученый	5 года
15	Осипов Осип Осипович	М	37	Среднее	Работники	9 лет	4 года	Работник	1.5 года
16	Николаев Николай Николаевич	М	44	Высшее	Юристы	16 лет	8 лет	Юрист	3 года
17	Воробей Владимир Владимирович	М	33	Среднее	Работники	7 лет	3 года	Работник	1 год
18	Григорьев Григорий Григорьевич	М	51	Высшее	Ученые	21 лет	10 лет	Ученый	4 года
19	Алексеев Алексей Алексеевич	М	36	Среднее	Работники	8 лет	4 года	Работник	1 год
20	Александров Александр Александрович	М	49	Высшее	Юристы	17 лет	9 лет	Юрист	3 года

1. **NAME OF THE INSTITUTION:** [Name of the institution]
 2. **ADDRESS:** [Address of the institution]
 3. **POSTAL CODE:** [Postal code]
 4. **STATE:** [State]
 5. **CITY:** [City]
 6. **DATE:** [Date]

Sl. No.	Name of the Donor	Address	Amount	Date	Total
1	[Donor Name]	[Address]	[Amount]	[Date]	[Total]
2	[Donor Name]	[Address]	[Amount]	[Date]	[Total]
3	[Donor Name]	[Address]	[Amount]	[Date]	[Total]
4	[Donor Name]	[Address]	[Amount]	[Date]	[Total]
5	[Donor Name]	[Address]	[Amount]	[Date]	[Total]
6	[Donor Name]	[Address]	[Amount]	[Date]	[Total]
7	[Donor Name]	[Address]	[Amount]	[Date]	[Total]
8	[Donor Name]	[Address]	[Amount]	[Date]	[Total]
9	[Donor Name]	[Address]	[Amount]	[Date]	[Total]
10	[Donor Name]	[Address]	[Amount]	[Date]	[Total]
TOTAL					[Total Amount]



STATE OF MISSISSIPPI
 COMMISSION ON THE JUDICIAL BRANCH
 ANNUAL REPORT



OFFICE OF THE CLERK OF THE SUPREME COURT

STATE OF MISSISSIPPI

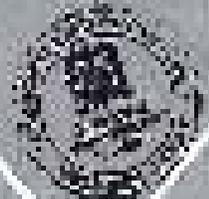
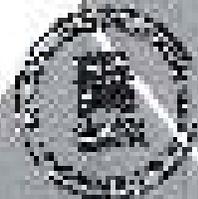
OFFICE OF THE CLERK OF THE SUPREME COURT

YEAR	CASES FILED	CASES TRIED	CASES SET ASLIDE	CASES SETTLED	CASES REMOVED	CASES REMOVED FROM ROLL	CASES FILED		CASES TRIED		CASES SET ASLIDE		CASES SETTLED		CASES REMOVED		CASES REMOVED FROM ROLL	
							1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962
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1952	105	55	22	12	6	3	105	55	22	12	6	3	105	55	22	12	6	3
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1954	115	65	26	16	8	5	115	65	26	16	8	5	115	65	26	16	8	5
1955	120	70	28	18	9	6	120	70	28	18	9	6	120	70	28	18	9	6
1956	125	75	30	20	10	7	125	75	30	20	10	7	125	75	30	20	10	7
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1958	135	85	34	24	12	9	135	85	34	24	12	9	135	85	34	24	12	9
1959	140	90	36	26	13	10	140	90	36	26	13	10	140	90	36	26	13	10
1960	145	95	38	28	14	11	145	95	38	28	14	11	145	95	38	28	14	11
1961	150	100	40	30	15	12	150	100	40	30	15	12	150	100	40	30	15	12
1962	155	105	42	32	16	13	155	105	42	32	16	13	155	105	42	32	16	13
1963	160	110	44	34	17	14	160	110	44	34	17	14	160	110	44	34	17	14
1964	165	115	46	36	18	15	165	115	46	36	18	15	165	115	46	36	18	15
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1967	180	130	52	42	21	18	180	130	52	42	21	18	180	130	52	42	21	18
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1976	225	175	70	60	30	27	225	175	70	60	30	27	225	175	70	60	30	27
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1998	335	285	114	104	52	49	335	285	114	104	52	49	335	285	114	104	52	49
1999	340	290	116	106	53	50	340	290	116	106	53	50	340	290	116	106	53	50
2000	345	295	118	108	54	51	345	295	118	108	54	51	345	295	118	108	54	51
2001	350	300	120	110	55	52	350	300	120	110	55	52	350	300	120	110	55	52
2002	355	305	122	112	56	53	355	305	122	112	56	53	355	305	122	112	56	53
2003	360	310	124	114	57	54	360	310	124	114	57	54	360	310	124	114	57	54
2004	365	315	126	116	58	55	365	315	126	116	58	55	365	315	126	116	58	55
2005	370	320	128	118	59	56	370	320	128	118	59	56	370	320	128	118	59	56
2006	375	325	130	120	60	57	375	325	130	120	60	57	375	325	130	120	60	57
2007	380	330	132	122	61	58	380	330	132	122	61	58	380	330	132	122	61	58
2008	385	335	134	124	62	59	385	335	134	124	62	59	385	335	134	124	62	59
2009	390	340	136	126	63	60	390	340	136	126	63	60	390	340	136	126	63	60
2010	395	345	138	128	64	61	395	345	138	128	64	61	395	345	138	128	64	61
2011	400	350	140	130	65	62	400	350	140	130	65	62	400	350	140	130	65	62
2012	405	355	142	132	66	63	405	355	142	132	66	63	405	355	142	132	66	63
2013	410	360	144	134	67	64	410	360	144	134	67	64	410	360	144	134	67	64
2014	415	365	146	136	68	65	415	365	146	136	68	65	415	365	146	136	68	65
2015	420	370	148	138	69	66	420	370	148	138	69	66	420	370	148	138	69	66
2016	425	375	150	140	70	67	425	375	150	140	70	67	425	375	150	140	70	67
2017	430	380	152	142	71	68	430	380	152	142	71	68	430	380	152	142	71	68
2018	435	385	154	144	72	69	435	385	154	144	72	69	435	385	154	144	72	69
2019	440	390	156	146	73	70	440	390	156	146	73	70	440	390	156	146	73	70
2020	445	395	158	148	74	71	445	395	158	148	74							



REFORMULACIÓN PEI - 2021

ÓRGANO DE LÍNEA





מכתב הצטרפות לקבוצת התנדבות
מחזור התנדבות 2021
המחזור השלישי



מכתב הצטרפות לקבוצת התנדבות

הנהלת מכללת תל אביב מאשרת את הצטרפותך לקבוצת התנדבות. מטרת הקבוצה היא לתמוך את מכללת תל אביב בתחומים שונים, במסגרת התנדבות.

מס' סדר	שם התנדבות	מס' זיהוי	מס' סדר	שם התנדבות	מס' זיהוי	מס' סדר	שם התנדבות	מס' זיהוי	מס' סדר	שם התנדבות	מס' זיהוי

פרטים על התנדבות

מס' סדר	שם התנדבות	מס' זיהוי	מס' סדר	שם התנדבות	מס' זיהוי	מס' סדר	שם התנדבות	מס' זיהוי	מס' סדר	שם התנדבות	מס' זיהוי
01	תלמידי המכללה	001									
02	הורים לתלמידי המכללה	002									
03	הורים לתלמידי המכללה	003									
04	הורים לתלמידי המכללה	004									
05	הורים לתלמידי המכללה	005									
06	הורים לתלמידי המכללה	006									
07	הורים לתלמידי המכללה	007									
08	הורים לתלמידי המכללה	008									
09	הורים לתלמידי המכללה	009									
10	הורים לתלמידי המכללה	010									

פרטים על התנדבות

מס' סדר	שם התנדבות	מס' זיהוי	מס' סדר	שם התנדבות	מס' זיהוי	מס' סדר	שם התנדבות	מס' זיהוי
01	הורים לתלמידי המכללה	001						
02	הורים לתלמידי המכללה	002						
03	הורים לתלמידי המכללה	003						



No.	Particulars	Account Code	Amount	Unit	Remarks	Initial	Date
1.	Operating Expenses	412000	100.000	Rp.			
2.	Travel Expenses	412000	100.000	Rp.			
3.	Transportation Expenses	412000	100.000	Rp.			
4.	Communication Expenses	412000	100.000	Rp.			
5.	Printing Expenses	412000	100.000	Rp.			
6.	Postage Expenses	412000	100.000	Rp.			
7.	Telephone Expenses	412000	100.000	Rp.			
8.	Electricity Expenses	412000	100.000	Rp.			
9.	Water Expenses	412000	100.000	Rp.			
10.	Gas Expenses	412000	100.000	Rp.			
11.	Security Expenses	412000	100.000	Rp.			
12.	Insurance Expenses	412000	100.000	Rp.			
13.	Maintenance Expenses	412000	100.000	Rp.			
14.	Repairs Expenses	412000	100.000	Rp.			
15.	Construction Expenses	412000	100.000	Rp.			
16.	Acquisition Expenses	412000	100.000	Rp.			
17.	Debt Repayment Expenses	412000	100.000	Rp.			
18.	Interest Expenses	412000	100.000	Rp.			
19.	Income Tax Expenses	412000	100.000	Rp.			
20.	Other Expenses	412000	100.000	Rp.			
21.	Non-current Assets	412000	100.000	Rp.			
22.	Land and Buildings	412000	100.000	Rp.			
23.	Equipment	412000	100.000	Rp.			
24.	Intangible Assets	412000	100.000	Rp.			
25.	Financial Assets	412000	100.000	Rp.			
26.	Other Assets	412000	100.000	Rp.			
27.	Liabilities	412000	100.000	Rp.			
28.	Current Liabilities	412000	100.000	Rp.			
29.	Long-term Liabilities	412000	100.000	Rp.			
30.	Equity	412000	100.000	Rp.			
31.	Capital	412000	100.000	Rp.			
32.	Reserves	412000	100.000	Rp.			
33.	Retained Earnings	412000	100.000	Rp.			
34.	Other Equity	412000	100.000	Rp.			

No.	Particulars	Account Code	Amount	Unit	Remarks	Initial	Date
1.	Operating Expenses	412000	100.000	Rp.			
2.	Travel Expenses	412000	100.000	Rp.			
3.	Transportation Expenses	412000	100.000	Rp.			
4.	Communication Expenses	412000	100.000	Rp.			
5.	Printing Expenses	412000	100.000	Rp.			
6.	Postage Expenses	412000	100.000	Rp.			
7.	Telephone Expenses	412000	100.000	Rp.			
8.	Electricity Expenses	412000	100.000	Rp.			
9.	Water Expenses	412000	100.000	Rp.			
10.	Gas Expenses	412000	100.000	Rp.			
11.	Security Expenses	412000	100.000	Rp.			
12.	Insurance Expenses	412000	100.000	Rp.			
13.	Maintenance Expenses	412000	100.000	Rp.			
14.	Repairs Expenses	412000	100.000	Rp.			
15.	Construction Expenses	412000	100.000	Rp.			
16.	Acquisition Expenses	412000	100.000	Rp.			
17.	Debt Repayment Expenses	412000	100.000	Rp.			
18.	Interest Expenses	412000	100.000	Rp.			
19.	Income Tax Expenses	412000	100.000	Rp.			
20.	Other Expenses	412000	100.000	Rp.			
21.	Non-current Assets	412000	100.000	Rp.			
22.	Land and Buildings	412000	100.000	Rp.			
23.	Equipment	412000	100.000	Rp.			
24.	Intangible Assets	412000	100.000	Rp.			
25.	Financial Assets	412000	100.000	Rp.			
26.	Other Assets	412000	100.000	Rp.			
27.	Liabilities	412000	100.000	Rp.			
28.	Current Liabilities	412000	100.000	Rp.			
29.	Long-term Liabilities	412000	100.000	Rp.			
30.	Equity	412000	100.000	Rp.			
31.	Capital	412000	100.000	Rp.			
32.	Reserves	412000	100.000	Rp.			
33.	Retained Earnings	412000	100.000	Rp.			
34.	Other Equity	412000	100.000	Rp.			

ATTORNEY GENERAL
PROVINCIAL OFFICE
JAYAPURA

2019/09/10






PROFESORALNO DELA - NIPL
COLEGIJUM ZA UPRAVLJANJE KOLEGIJUMOM
POSREDOVANJE

POSREDOVANJE ZA UPRAVLJANJE KOLEGIJUMOM

POSREDOVANJE ZA UPRAVLJANJE KOLEGIJUMOM

POSREDOVANJE ZA UPRAVLJANJE KOLEGIJUMOM



| POSREDOVANJE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| POSREDOVANJE ZA UPRAVLJANJE KOLEGIJUMOM |

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1916

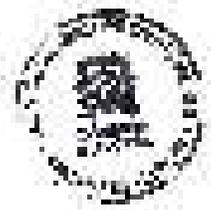
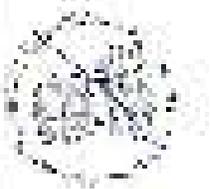
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1918

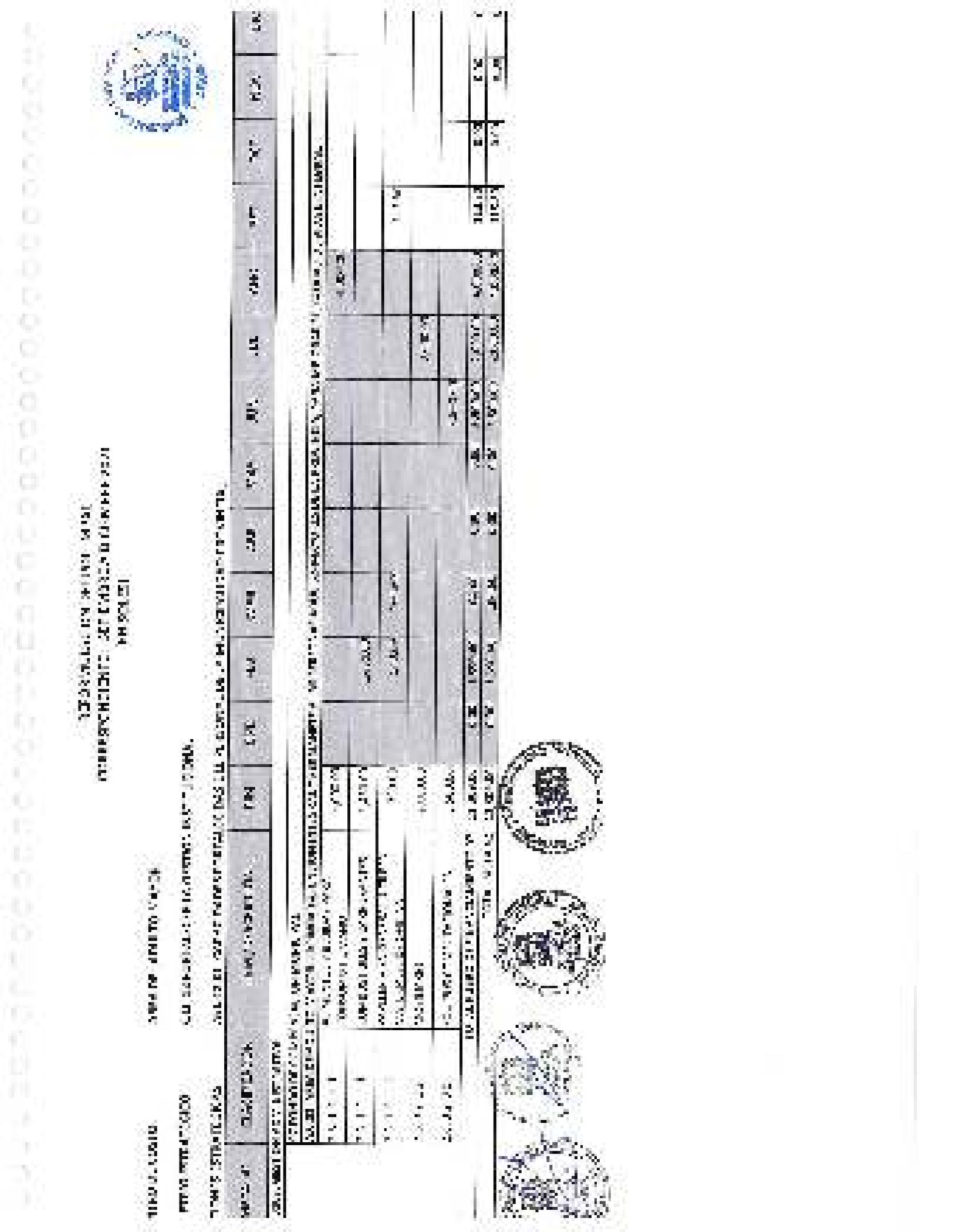
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ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಆರೋಗ್ಯ ಇಲಾಖೆ
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಆರೋಗ್ಯ ಇಲಾಖೆ
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಆರೋಗ್ಯ ಇಲಾಖೆ

ಕ್ರ. ಸಂ.	ವಿವರಣೆ	ಒಳ	ಬಾಹ್ಯ	ಒಟ್ಟು									
1	ಆರೋಗ್ಯ ಇಲಾಖೆ												
2	ಆರೋಗ್ಯ ಇಲಾಖೆ												
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20	ಆರೋಗ್ಯ ಇಲಾಖೆ												

ಕ್ರ. ಸಂ.	ವಿವರಣೆ	ಒಳ	ಬಾಹ್ಯ	ಒಟ್ಟು									
1	ಆರೋಗ್ಯ ಇಲಾಖೆ												
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20	ಆರೋಗ್ಯ ಇಲಾಖೆ												

ಇದು ಒಂದು ಪ್ರತಿರೋಧಕ ದಾಖಲೆ ಆಗಿದೆ.

ಇದು ಒಂದು ಪ್ರತಿರೋಧಕ ದಾಖಲೆ ಆಗಿದೆ.

ಇದು ಒಂದು ಪ್ರತಿರೋಧಕ ದಾಖಲೆ ಆಗಿದೆ.

**RESEARCH AND TRAINING
INSTITUTE FOR DEVELOPING COUNTRIES**
(ICRISAT)



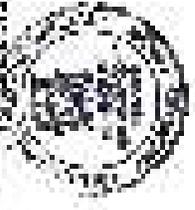
1. NAME OF THE INSTITUTION: **INTERNATIONAL CENTRE FOR RESEARCH IN AGRICULTURAL SCIENCES**

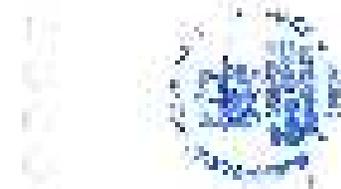
2. ADDRESS: **PO BOX 320, PATANCHERU, TELANGANA, INDIA**

3. NAME OF THE PROJECT: **RESEARCH ON GENETIC DIVERSITY OF WILD MILLETT SPECIES FOR FOOD SECURITY**

Sl. No.	Particulars	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	Salaries and allowances	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000
2	Grants-in-aid	500	500	500	500	500	500	500	500	500	500	500	500	6000
3	Travel expenses	200	200	200	200	200	200	200	200	200	200	200	200	2400
4	Printing and stationery	100	100	100	100	100	100	100	100	100	100	100	100	1200
5	Telephone charges	50	50	50	50	50	50	50	50	50	50	50	50	600
6	Electricity charges	50	50	50	50	50	50	50	50	50	50	50	50	600
7	Repairs and maintenance	50	50	50	50	50	50	50	50	50	50	50	50	600
8	Depreciation	50	50	50	50	50	50	50	50	50	50	50	50	600
9	Contingencies	50	50	50	50	50	50	50	50	50	50	50	50	600
10	Others	50	50	50	50	50	50	50	50	50	50	50	50	600
11	Total	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	24000

4. SIGNATURE OF THE HEAD OF THE INSTITUTION: _____
 5. SIGNATURE OF THE PROJECT DIRECTOR: _____
 6. SIGNATURE OF THE ACCOUNTANT: _____





REPUBLIKA SRBIJA
 FEDERALNO AGENCIJE ZA UPRAVLJANJE
 NEKRETNIM RESURSIMA
 STRUČNI
 IZVEŠTAJ

1. NAZIV PROJEKTA: OBLASTI ZA VEŠTAČENJE I PROJEKTOVANJE

2. NAZIV OBJEKTA: OBLASTI ZA VEŠTAČENJE I PROJEKTOVANJE

3. NAZIV IZVEŠTAJA: OBLASTI ZA VEŠTAČENJE I PROJEKTOVANJE

Redni broj	Opis radne jedinice	Ukupno	1. kvartal	2. kvartal	3. kvartal	4. kvartal	Godišnje	Ukupno	1. kvartal	2. kvartal	3. kvartal	4. kvartal	Godišnje
1	Ukupno	10000	2500	2500	2500	2500	10000	10000	2500	2500	2500	2500	10000
2	Ukupno - 1. kvartal	2500	2500				2500	2500	2500				2500
3	Ukupno - 2. kvartal	2500		2500			2500	2500		2500			2500
4	Ukupno - 3. kvartal	2500			2500		2500	2500			2500		2500
5	Ukupno - 4. kvartal	2500				2500	2500	2500				2500	2500
6	Ukupno - 1. kvartal	2500	2500				2500	2500	2500				2500
7	Ukupno - 2. kvartal	2500		2500			2500	2500		2500			2500
8	Ukupno - 3. kvartal	2500			2500		2500	2500			2500		2500
9	Ukupno - 4. kvartal	2500				2500	2500	2500				2500	2500
10	Ukupno - 1. kvartal	2500	2500				2500	2500	2500				2500
11	Ukupno - 2. kvartal	2500		2500			2500	2500		2500			2500
12	Ukupno - 3. kvartal	2500			2500		2500	2500			2500		2500
13	Ukupno - 4. kvartal	2500				2500	2500	2500				2500	2500
14	Ukupno - 1. kvartal	2500	2500				2500	2500	2500				2500
15	Ukupno - 2. kvartal	2500		2500			2500	2500		2500			2500
16	Ukupno - 3. kvartal	2500			2500		2500	2500			2500		2500
17	Ukupno - 4. kvartal	2500				2500	2500	2500				2500	2500
18	Ukupno - 1. kvartal	2500	2500				2500	2500	2500				2500
19	Ukupno - 2. kvartal	2500		2500			2500	2500		2500			2500
20	Ukupno - 3. kvartal	2500			2500		2500	2500			2500		2500
21	Ukupno - 4. kvartal	2500				2500	2500	2500				2500	2500
22	Ukupno - 1. kvartal	2500	2500				2500	2500	2500				2500
23	Ukupno - 2. kvartal	2500		2500			2500	2500		2500			2500
24	Ukupno - 3. kvartal	2500			2500		2500	2500			2500		2500
25	Ukupno - 4. kvartal	2500				2500	2500	2500				2500	2500



Sl. No.	Particulars	Amount	Particulars	Amount
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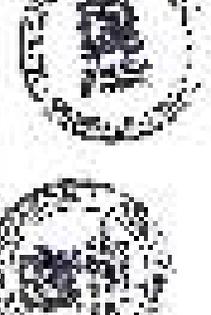
Sl. No.	Particulars	Amount	Particulars	Amount
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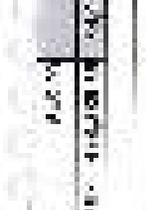
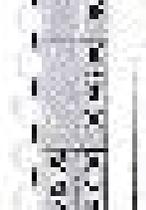


1. **NAME OF THE COMPANY:** [Blank]
 2. **REGISTERED OFFICE:** [Blank]
 3. **INCORPORATION DATE:** [Blank]
 4. **TYPE OF COMPANY:** [Blank]

Sl. No.	Name of the Director	Designation	Age	Address	Signature	Date
1	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]
2	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]
3	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]

I hereby certify that the above information is true and correct to the best of my knowledge and belief.

Director
 [Signature]



Sl. No.	Name of the Candidate	Roll No.	Grade	Percentage	Remarks
1
2
3

Sl. No.	Name of the Candidate	Roll No.	Grade	Percentage	Remarks
4
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The above mentioned candidates have been declared successful in the examination held on the date mentioned above.

Director, Government of Karnataka

Government of Karnataka

Bangalore

Sl. No.	Particulars	Debit	Credit	Balance
1	By Balance b/d		1000	1000
2	To Cash	500		500
3	To Bank	300		200
4	To Debtors	200		0
5	To Creditors		1000	0
6	To Cash	100		100
7	To Bank	200		300
8	To Debtors	100		400
9	To Creditors		300	100
10	To Cash	50		150
11	To Bank	100		250
12	To Debtors	50		300
13	To Creditors		200	100
14	To Cash	20		120
15	To Bank	40		160
16	To Debtors	20		180
17	To Creditors		100	80
18	To Cash	10		90
19	To Bank	20		110
20	To Debtors	10		120
21	To Creditors		50	70
22	To Cash	5		25
23	To Bank	10		35
24	To Debtors	5		40
25	To Creditors		20	20
26	To Cash	2		18
27	To Bank	4		22
28	To Debtors	2		24
29	To Creditors		10	14
30	To Cash	1		13
31	To Bank	2		15
32	To Debtors	1		16
33	To Creditors		5	11
34	To Cash	0.5		10.5
35	To Bank	1		11.5
36	To Debtors	0.5		12
37	To Creditors		2.5	9.5
38	To Cash	0.2		9.3
39	To Bank	0.4		9.7
40	To Debtors	0.2		9.9
41	To Creditors		1.0	8.9
42	To Cash	0.1		8.8
43	To Bank	0.2		9.0
44	To Debtors	0.1		9.1
45	To Creditors		0.5	8.6
46	To Cash	0.05		8.55
47	To Bank	0.1		8.65
48	To Debtors	0.05		8.7
49	To Creditors		0.2	8.5
50	To Cash	0.02		8.48
51	To Bank	0.04		8.52
52	To Debtors	0.02		8.54
53	To Creditors		0.1	8.44
54	To Cash	0.01		8.43
55	To Bank	0.02		8.45
56	To Debtors	0.01		8.46
57	To Creditors		0.05	8.41
58	To Cash	0.005		8.405
59	To Bank	0.01		8.415
60	To Debtors	0.005		8.42
61	To Creditors		0.02	8.4
62	To Cash	0.002		8.398
63	To Bank	0.004		8.402
64	To Debtors	0.002		8.404
65	To Creditors		0.01	8.394
66	To Cash	0.001		8.393
67	To Bank	0.002		8.395
68	To Debtors	0.001		8.396
69	To Creditors		0.005	8.391
70	To Cash	0.0005		8.3905
71	To Bank	0.001		8.3915
72	To Debtors	0.0005		8.392
73	To Creditors		0.002	8.39
74	To Cash	0.0002		8.3898
75	To Bank	0.0004		8.3902
76	To Debtors	0.0002		8.3904
77	To Creditors		0.001	8.3894
78	To Cash	0.0001		8.3893
79	To Bank	0.0002		8.3895
80	To Debtors	0.0001		8.3896
81	To Creditors		0.0005	8.3891
82	To Cash	0.00005		8.38905
83	To Bank	0.0001		8.38915
84	To Debtors	0.00005		8.3892
85	To Creditors		0.0002	8.389
86	To Cash	0.00002		8.38898
87	To Bank	0.00004		8.38902
88	To Debtors	0.00002		8.38904
89	To Creditors		0.0001	8.38894
90	To Cash	0.00001		8.38893
91	To Bank	0.00002		8.38895
92	To Debtors	0.00001		8.38896
93	To Creditors		0.00005	8.38891
94	To Cash	0.000005		8.388905
95	To Bank	0.00001		8.388915
96	To Debtors	0.000005		8.38892
97	To Creditors		0.00002	8.3889
98	To Cash	0.000002		8.388898
99	To Bank	0.000004		8.388902
100	To Debtors	0.000002		8.388904
101	To Creditors		0.00001	8.388894
102	To Cash	0.000001		8.388893
103	To Bank	0.000002		8.388895
104	To Debtors	0.000001		8.388896
105	To Creditors		0.000005	8.388891
106	To Cash	0.0000005		8.3888905
107	To Bank	0.000001		8.3888915
108	To Debtors	0.0000005		8.388892
109	To Creditors		0.000002	8.38889
110	To Cash	0.0000002		8.3888898
111	To Bank	0.0000004		8.3888902
112	To Debtors	0.0000002		8.3888904
113	To Creditors		0.000001	8.38889
114	To Cash	0.0000001		8.3888899
115	To Bank	0.0000002		8.3888901
116	To Debtors	0.0000001		8.3888902
117	To Creditors		0.0000005	8.3888897
118	To Cash	0.00000005		8.38888965
119	To Bank	0.0000001		8.38888975
120	To Debtors	0.00000005		8.3888898
121	To Creditors		0.0000002	8.3888896
122	To Cash	0.00000002		8.38888958
123	To Bank	0.00000004		8.38888962
124	To Debtors	0.00000002		8.38888964
125	To Creditors		0.0000001	8.38888954
126	To Cash	0.00000001		8.38888953
127	To Bank	0.00000002		8.38888955
128	To Debtors	0.00000001		8.38888956
129	To Creditors		0.00000005	8.38888951
130	To Cash	0.000000005		8.388889505
131	To Bank	0.00000001		8.388889515
132	To Debtors	0.000000005		8.38888952
133	To Creditors		0.00000002	8.3888895
134	To Cash	0.000000002		8.388889498
135	To Bank	0.000000004		8.388889502
136	To Debtors	0.000000002		8.388889504
137	To Creditors		0.00000001	8.388889494
138	To Cash	0.000000001		8.388889493
139	To Bank	0.000000002		8.388889495
140	To Debtors	0.000000001		8.388889496
141	To Creditors		0.000000005	8.388889491
142	To Cash	0.0000000005		8.3888894905
143	To Bank	0.000000001		8.3888894915
144	To Debtors	0.0000000005		8.388889492
145	To Creditors		0.000000002	8.38888949
146	To Cash	0.0000000002		8.3888894898
147	To Bank	0.0000000004		8.3888894902
148	To Debtors	0.0000000002		8.3888894904
149	To Creditors		0.000000001	8.3888894894
150	To Cash	0.0000000001		8.3888894893
151	To Bank	0.0000000002		8.3888894895
152	To Debtors	0.0000000001		8.3888894896
153	To Creditors		0.0000000005	8.3888894891
154	To Cash	0.00000000005		8.38888948905
155	To Bank	0.0000000001		8.38888948915
156	To Debtors	0.00000000005		8.3888894892
157	To Creditors		0.0000000002	8.388889489
158	To Cash	0.00000000002		8.38888948898
159	To Bank	0.00000000004		8.38888948902
160	To Debtors	0.00000000002		8.38888948904
161	To Creditors		0.0000000001	8.388889489
162	To Cash	0.00000000001		8.38888948899
163	To Bank	0.00000000002		8.38888948901
164	To Debtors	0.00000000001		8.38888948902
165	To Creditors		0.00000000005	8.38888948897
166	To Cash	0.000000000005		8.388889488965
167	To Bank	0.00000000001		8.388889488975
168	To Debtors	0.000000000005		8.38888948898
169	To Creditors		0.00000000002	8.38888948896
170	To Cash	0.000000000002		8.388889488958
171	To Bank	0.000000000004		8.388889488962
172	To Debtors	0.000000000002		8.388889488964
173	To Creditors		0.00000000001	8.388889488954
174	To Cash	0.000000000001		8.388889488953
175	To Bank	0.000000000002		8.388889488955
176	To Debtors	0.000000000001		8.388889488956
177	To Creditors		0.000000000005	8.388889488951
178	To Cash	0.0000000000005		8.3888894889505
179	To Bank	0.000000000001		8.3888894889515
180	To Debtors	0.0000000000005		8.388889488952
181	To Creditors		0.000000000002	8.38888948895
182	To Cash	0.0000000000002		8.3888894889498
183	To Bank	0.0000000000004		8.3888894889502
184	To Debtors	0.0000000000002		8.3888894889504
185	To Creditors		0.000000000001	8.3888894889494
186	To Cash	0.0000000000001		8.3888894889493
187	To Bank	0.0000000000002		8.3888894889495
188	To Debtors	0.0000000000001		8.3888894889496
189	To Creditors		0.0000000000005	8.3888894889491
190	To Cash	0.00000000000005		8.38888948894905
191	To Bank	0.0000000000001		8.38888948894915
192	To Debtors	0.00000000000005		8.3888894889492
193	To Creditors		0.0000000000002	8.388889488949
194	To Cash	0.00000000000002		8.38888948894898
195	To Bank	0.00000000000004		8.38888948894902
196	To Debtors	0.00000000000002		8.38888948894904
197	To Creditors		0.0000000000001	8.38888948894894
198	To Cash	0.00000000000001		8.38888948894893
199	To Bank	0.00000000000002		8.38888948894895
200	To Debtors	0.00000000000001		8.38888948894896
201	To Creditors		0.00000000000005	8.38888948894891
202	To Cash	0.000000000000005		8.388889488948905
203	To Bank	0.00000000000001		8.388889488948915
204	To Debtors	0.000000000000005		8.38888948894892
205	To Creditors		0.00000000000002	8.3888894889489
206	To Cash	0.000000000000002		8.388889488948898
207	To Bank	0.000000000000004		8.388889488948902
208	To Debtors	0.000000000000002		8.388889488948904
209	To Creditors		0.00000000000001	8.3888894889489
210	To Cash	0.000000000000001		8.388889488948899
211	To Bank	0.000000000000002		8.388889488948901
212	To Debtors	0.000000000000001		8.388889488948902
213	To Creditors		0.000000000000005	8.388889488948897
214	To Cash	0.0000000000000005		8.3888894889488965
215	To Bank	0.000000000		

