

**Ammasumik ataatsimiinnermi oqaluuserisassat:**

**Imm. 01** Oqaluuserisassat akuersissutigineri

**Imm. 02** Siulittaasup nalunaarutaa/siulittaasup tulliata nalunaarutaa.

**Imm. 03** Aningaasaqarnermut tunngasut Balance-t 16-03- 2020-meerst

**Imm. 04** Konto 18-mut paasissutissat, 16.03.2020-meersut

**Aningaasaqarnermut tunngasut**

**Imm. 03** Balance-t. 16.03.2020-meersut.

**Imm. 04** Konto 18-mut paasissutissat 16.03-2020-meersut

**Suliassat nalinginnaasut**

**Imm. 05**

**Paasissutissiissutit/Ilisimatitsissutit**

**Imm. 06.** Tamalaat

- Nualluussuaq isumanaallisaanermut tunngasumik tusagaqartoqaruppoq



Ataatsimiinneq aallartippoq nal. 10:12

*Peqataasut:*

***Siumut:*** *Paarnannguaq Jonathansen Elias Dahl Pele Enoksen Batseba Karlsen*

***Partii Naleraq :***

*Tukannguaq Dahl*

*Nalunaaruteqaratik peqataanngitsut:*

*soqanngilaq*

*Nalunaaruteqarlutik peqataanngitsut :*

*Hans Karl Olsen*



**Imm. 01 Oqaluuserisassat akuersissutigineri**

**Aalajangiineq,**

**Akuerineqarput**



**Imm. 02 Siulittaasup tulliatu nalunaarutaat.**

Ilanngussaq 1.  
Siulittaasup nalunaarutai. / Sarfannguit

Bilag 1 takuuk Sarfannguit

Ilanngussaq 2.  
Siulittaasup nalunaarutai. / Itilleq

Bilag 1 takuuk Itilleq

**Aalajangiineq**

Tusaatissatut tiguneqarput



**Imm. 03    Balance-t.**

Maleruagassatigut tunngavissat.

Balance-t 16.03.2020-meersut  
Karseqarnikkut Qeqqata Kommunia-ta maleruagqusaa.

**Innersuussut**

Innersuussutigineqarpoq ilaasortanit tusaatitigut tiguneqassasut.

**Aalajangiineq**

Allatigut sulisitsinissamut qanutut atugassanik konto 18-miik aammalu konto 59-ssimiik sulisitsinnaannginnerit pillugit allamik iliuusissamik ujartuinissaq pisariaqarpoq suliffissaaleqisut aammalu illoqarfimmiik tkititsinerit amerlammata akisullutillu nunaqarfimmi suliffissaaleqisut atorneqarnerunissaat anguniarlugu

**Imm. 04    Konto 18-mut tunngaasumik paasissutissat 16.03.2020 -meersut killiffik.**

**Innersuussut.**

Innersuussutigineqarpoq tusaatissatut tiguneqassasut .

**Aalajangiineq.**

Qaammatip tulliani aalajangiineq ingerlanneqassaaq



Suliassat nalinginnaasut.

**Imm. 05.**

**Paasissutissiissutit / Nalunaarutit.**

Hans Karl Olsen nalunaaruteqarsimavoq soraarniuteqarluni, taamaalilluni Batseba Karlsen 1 April qinikkatut sulilissaaq.

**Nalunaarutit, Sarfannguaniit.**

1. Allaffiup ittuata qaammamatit Januar 2020 aammalu februar 2020 nalunaarusiai.  
*Nalunaarutit Januaari aammalu februruaari ilanngunneqarput*
2. Nunaqarfinni aqutsisut ataatsimiinnerat ulloq 15.01.2020 imaqarniliaq
3. Ukiuunerani Sarfannguani suliffissarsiortut aalaakkaasumik 15-18-nut nikerarpu  
*Suliffissarsiortut annertussusileriikkanik pisartagallit affaannik amerlassuseqarput .*
4. Sarfannguit saavat sikuerpoq, aalisarneq annikitsumik aallarnisarpoq.  
*Ikertoq sikunngilaq, amerlorlu sikuerpoq.*
5. Ullup affaanut allaffimmiussarsiorneq, ullullu affaanut pinaveersaartitsisoq  
*Sulisussarsiorneq iluatsinngitsoorpoq, allagarsiussaq nivinngaqqinneqarpoq.*
6. Nualluussuaq CORONAvirus pillugu sillimaniarneq atuutilerpoq  
*Coronavirus atugaalersinnaanera sillimmartaarfigalugu isumannaallisaasoqarpoq.*

**Paasissutissiissutit / Nalunaarutit.**

**Nalunaarutit, Itillimiit.**

1. Allaffiimi pisortap qaammamatit Januaari aamma Februruaari 2020  
*Nalunaarusiat ilaasortanut agguaanneqarput.*
2. Itillimi allaffiup pisortassarsiornera allagarsiunneqarpoq.  
*Itillimi allaffiup ningiua soraarniuteqarpoq.*
3. Nualluussuaq CORONAvirus pillugu sillimaniarneq atuutilerpoq  
*Coronavirus atugaalersinnaanera sillimaffiginiallugu isumannaallisaasoqarpoq.*



**Imm. 06. Tamalaat.**

- **Nualluussuaq**  
Isumanaallisaanermut tunngasumik tusagaqartoqarupput  
Qeqqata Kommunianni isumannaallisaanermi tunngasoq piumaneqarpoq Malik-mut
- Aammalu Julianne aperissaaq, nunaqarfinni aqutsisut qanu pisuutinniarneqarunik qanu iliussanersut. Isumannaallisaaneq qanu iliuseqassanersugut.
- Kommunimi paasissutissat piniarneqarpata qujanassagaluarpoq Coruna pillugu
- Nunaqarfinni aalisarnermi unittuussagaluarpat Aalisartut inatsisitigut ikiorserneqarnissaannut pisortatigut qanu iliorneqarsinnaappammita?

1.



*Nunaqarfinni aqutsisut Itilleq / Sarfannguit ataatsimiinnerat*  
*Ulloq 18.03.2020 – nal. 09:30*

Ataatsimiinneq naammassivoq nal.12:10

Peqataasut:





*Nunaqarfinni aqutsisut Itilleq / Sarfannguit ataatsimiinnerat*  
*Ulloq 18.03.2020 – nal. 09:30*

*Matoqqasumik ataatsimiinneq:*



*Nunaqarfinni aqutsisut Itilleq / Sarfannguit ataatsimiinnerat*  
*Ulloq 18.03.2020 – nal. 09:30*

Ataatsimiinneq naammassivoq nal. 12:10

Peqataasut:

*Aamambugaq Jonathanson*

*Adam Palf*

*Pelle Inoksen*

*Tuhamyngaq Jale*

*Batsise Kael*



Sartanngnit

## Balance 2020

Qeqqata Kommunia

Bestilt af: nube  
Fra billede: bogh/340  
Den: 18-03-2020  
Kl: 08:43:23  
Antal sider: 9

### Kriterier:

Konto: 0  
Niveau: 10  
Regnskab: K  
Sprog: G  
Specifikation: 0  
Udskriv for: 2020/03  
Udvalg: .. - ..  
Sted: C - C  
Fagkode: .. - ..  
Standard-konto: .. - ..  
Maske:  
Medtag konti: Kun konti med beløb  
Brutto/Netto: Netto (I alt)  
Budget på status: N  
Tema: 0 - 10000  
Projekt: 0 - 10000  
Formål: 0 - 10000  
Konto: 0000000000 - 9999999999

Rapportversion: 30-09-2014  
Rapport-ID: 169906

# Balance 2020

Qeqqata Kommunia

Side

Dato

Bestilt af

1 af 9

18-03-2020

nube

| Atuiffik        | Atuiffiup taaguutaa  | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|--|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| <b>1</b>        | <b>ALLAFFEQARNEQ</b>   |                       |                        |                          |                        |                     |                       |                  |
| <b>10</b>       | <b>QINIKKANUT ANINGAASARTUUTIT</b>                                   |                       |                        |                          |                        |                     |                       |                  |
| <b>10-02</b>    | <b>NUNAQARFINNI AQUTSISUT</b>  |                       |                        |                          |                        |                     |                       |                  |
| <b>10-02-40</b> | <b>SARFANNGUIT</b>   |                       |                        |                          |                        |                     |                       |                  |
| 10-02-40        | SARFANNGUIT  | 0                     | 0                      | 0                        | 0                      | 0,00                | 0                     | 0,0              |
| 10-02           | NUNAQARFINNI AQUTSISUT   | 0                     | 0                      | 0                        | 0                      | 0,00                | 0                     | 0,0              |
| 10              | QINIKKANUT ANINGAASARTUUTIT  | 0                     | 0                      | 0                        | 0                      | 0,00                | 0                     | 0,0              |
| <b>11</b>       | <b>ALLAFFEQARNERMUT ANINGAASARTUUTIT</b>                             |                       |                        |                          |                        |                     |                       |                  |
| <b>11-00</b>    | <b>KOMMUNIMI INGERLATSINEQ</b>                                       |                       |                        |                          |                        |                     |                       |                  |
| <b>11-00-40</b> | <b>SARFANNGUIT</b>   |                       |                        |                          |                        |                     |                       |                  |
| 11-00-40-01-10  | Qaammammusiat  | 405                   | 0                      | 0                        | 405                    | 0,00                | 405                   | 0,0              |
| 11-00-40-05-01  | Atorfik naapert.angalanerit,angallann.                               | 6                     | 0                      | 0                        | 6                      | 0,00                | 6                     | 0,0              |
| 11-00-40-05-04  | Pikkorissarnemut<br>aningaasartuutit/akiliutit ataatsimut            | 9                     | 0                      | 0                        | 9                      | 0,00                | 9                     | 0,0              |
| 11-00-40-10-01  | Allaffeqarnermut atorussanik<br>nioqqutissanik pisineq               | 14                    | 0                      | 0                        | 14                     | 0,00                | 14                    | 0,0              |
| 11-00-40-10-03  | Allakkat poortukkallu nassilunnerisa<br>akii                         | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 11-00-40-10-04  | Oqarasuaat.allakkasuarfaat   | 35                    | 0                      | 0                        | 35                     | 0,00                | 35                    | 0,0              |
| 11-00-40-11-01  | Qarasaasianik pisineq/pisaarneq                                      | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 11-00-40-22-01  | Illut inillu   | 30                    | 0                      | 0                        | 30                     | 0,00                | 30                    | 0,0              |
| <b>11-00-40</b> | <b>SARFANNGUIT</b>   | <b>519</b>            | <b>0</b>               | <b>0</b>                 | <b>519</b>             | <b>0,00</b>         | <b>519</b>            | <b>0,0</b>       |
| <b>11-00</b>    | <b>KOMMUNIMI INGERLATSINEQ</b>                                       | <b>519</b>            | <b>0</b>               | <b>0</b>                 | <b>519</b>             | <b>0,00</b>         | <b>519</b>            | <b>0,0</b>       |
| 11              | ALLAFFEQARNERMUT ANINGAASARTUUTIT                                    | 519                   | 0                      | 0                        | 519                    | 0,00                | 519                   | 0,0              |
| <b>18</b>       | <b>AKIMORTUMIK SULINIUTIT</b>  |                       |                        |                          |                        |                     |                       |                  |
| <b>18-20</b>    | <b>ANINGAASAT ATUGASSARITITAASUT NUNAQARFINNUT</b>                   |                       |                        |                          |                        |                     |                       |                  |
| <b>18-20-40</b> | <b>SARFANNGUIT</b>   |                       |                        |                          |                        |                     |                       |                  |
| 18-20-40-35-01  | Kulturimut inunnillu<br>paasititsiniaanermut tunngasut               | 213                   | 0                      | 0                        | 213                    | 1.631,00            | 211                   | 0,8              |
| <b>18-20-40</b> | <b>SARFANNGUIT</b>   | <b>213</b>            | <b>0</b>               | <b>0</b>                 | <b>213</b>             | <b>1.631,00</b>     | <b>211</b>            | <b>0,8</b>       |
| <b>18-20</b>    | <b>ANINGAASAT ATUGASSARITITAASUT</b>                                 | <b>213</b>            | <b>0</b>               | <b>0</b>                 | <b>213</b>             | <b>1.631,00</b>     | <b>211</b>            | <b>0,8</b>       |
| <b>18</b>       | <b>AKIMORTUMIK SULINIUTIT</b>  | <b>213</b>            | <b>0</b>               | <b>0</b>                 | <b>213</b>             | <b>1.631,00</b>     | <b>211</b>            | <b>0,8</b>       |
| 1               | ALLAFFEQARNEQ  | 732                   | 0                      | 0                        | 732                    | 1.631,00            | 730                   | 0,2              |
| <b>2</b>        | <b>TEKNIKKERQARFIK</b>   |                       |                        |                          |                        |                     |                       |                  |
| <b>20</b>       | <b>AQQUSERNIT,IKAARTARFIIT,TUMMEQQALLU SANAARTORNEQARNERAT IL.IL</b> |                       |                        |                          |                        |                     |                       |                  |
| <b>20-01</b>    | <b>AQQUS.IKAARTARF.MAJUARTARF.</b>                                   |                       |                        |                          |                        |                     |                       |                  |
| <b>20-01-40</b> | <b>SARFANNGUIT</b>   |                       |                        |                          |                        |                     |                       |                  |
| 20-01-40-01-11  | Akunermusiat   | 48                    | 0                      | 0                        | 48                     | 0,00                | 48                    | 0,0              |
| 20-01-40-15-99  | Tamalaanik pisineq   | 25                    | 0                      | 0                        | 25                     | 0,00                | 25                    | 0,0              |
| 20-01-40-21-50  | Ingerlatsinermi aningaasartuutit allat                               | 2                     | 0                      | 0                        | 2                      | 0,00                | 2                     | 0,0              |
| 20-01-40-22-99  | Iluarsaassinerit tamalaat  | 71                    | 0                      | 0                        | 71                     | 0,00                | 71                    | 0,0              |
| <b>20-01-40</b> | <b>SARFANNGUIT</b>   | <b>146</b>            | <b>0</b>               | <b>0</b>                 | <b>146</b>             | <b>0,00</b>         | <b>146</b>            | <b>0,0</b>       |
| <b>20-01</b>    | <b>AQQUS.IKAARTARF.MAJUARTARF.</b>                                   | <b>146</b>            | <b>0</b>               | <b>0</b>                 | <b>146</b>             | <b>0,00</b>         | <b>146</b>            | <b>0,0</b>       |

# Balance 2020

Qeqqata Kommunia

Side 2 af 9  
Dato 18-03-2020  
Bestilt af nube

| Atuiffik        | Atuiffiup taaguutaa   | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|---|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| <b>20-02</b>    | <b>AQQUSINERMI QULLERS.,SANAARTORN.,PINNGUARTARF.,EQQAASSUTISS.</b> |                       |                        |                          |                        |                     |                       |                  |
| <b>20-02-40</b> | <b>AQQUSINERMI QULLERSUIT SARFANNGUIT</b>                           |                       |                        |                          |                        |                     |                       |                  |
| 20-02-40-21-20  | Innaallagjaq  | 32                    | 0                      | 0                        | 32                     | 0,00                | 32                    | 0,0              |
| 20-02-40-22-99  | Iluarsaassinerit tamalaat   | 6                     | 0                      | 0                        | 6                      | 0,00                | 6                     | 0,0              |
| <b>20-02-40</b> | <b>AQQUSINERMI QULLERSUIT SARFANN</b>                               | <b>38</b>             | <b>0</b>               | <b>0</b>                 | <b>38</b>              | <b>0,00</b>         | <b>38</b>             | <b>0,0</b>       |
| <b>20-02</b>    | <b>AQQUSINERMI QULLERS.,SANAARTOF</b>                               | <b>38</b>             | <b>0</b>               | <b>0</b>                 | <b>38</b>              | <b>0,00</b>         | <b>38</b>             | <b>0,0</b>       |
| 20              | AQQUSERNIT,IKAARTARFIIT,TUMMEQI                                     | 184                   | 0                      | 0                        | 184                    | 0,00                | 184                   | 0,0              |
| <b>21</b>       | <b>SALIINEQ APUTAAJAANERLU</b>                                      |                       |                        |                          |                        |                     |                       |                  |
| <b>21-01</b>    | <b>APUTAAJAANEQ</b>   |                       |                        |                          |                        |                     |                       |                  |
| <b>21-01-40</b> | <b>SARFANNGUIT</b>  |                       |                        |                          |                        |                     |                       |                  |
| 21-01-40-01-11  | Akunermusiat  | 73                    | 0                      | 0                        | 73                     | 0,00                | 73                    | 0,0              |
| <b>21-01-40</b> | <b>SARFANNGUIT</b>  | <b>73</b>             | <b>0</b>               | <b>0</b>                 | <b>73</b>              | <b>0,00</b>         | <b>73</b>             | <b>0,0</b>       |
| 21-01           | APUTAAJAANEQ  | 73                    | 0                      | 0                        | 73                     | 0,00                | 73                    | 0,0              |
| <b>21-02</b>    | <b>SALIINEQ</b>   |                       |                        |                          |                        |                     |                       |                  |
| <b>21-02-40</b> | <b>SARFANNGUIT</b>  |                       |                        |                          |                        |                     |                       |                  |
| 21-02-40-01-11  | Akunermusiat  | 85                    | 0                      | 0                        | 85                     | 0,00                | 85                    | 0,0              |
| 21-02-40-15-99  | Tamalaanik pisineq  | 2                     | 0                      | 0                        | 2                      | 0,00                | 2                     | 0,0              |
| <b>21-02-40</b> | <b>SARFANNGUIT</b>  | <b>87</b>             | <b>0</b>               | <b>0</b>                 | <b>87</b>              | <b>0,00</b>         | <b>87</b>             | <b>0,0</b>       |
| <b>21-02</b>    | <b>SALIINEQ</b>   | <b>87</b>             | <b>0</b>               | <b>0</b>                 | <b>87</b>              | <b>0,00</b>         | <b>87</b>             | <b>0,0</b>       |
| 21              | SALIINEQ APUTAAJAANERLU   | 160                   | 0                      | 0                        | 160                    | 0,00                | 160                   | 0,0              |
| <b>22</b>       | <b>PISUUSSUTIT UUMASSUSULLIT</b>                                    |                       |                        |                          |                        |                     |                       |                  |
| <b>22-02</b>    | <b>UUMASUAQQANIK QIMMINILLU NUNGUSAANIARNERMI SULINIUTIT</b>        |                       |                        |                          |                        |                     |                       |                  |
| <b>22-02-40</b> | <b>SARFANNGUIT</b>  |                       |                        |                          |                        |                     |                       |                  |
| 22-02-40-12-99  | Teriannissap/Qimmip pamiui/   | 9                     | 0                      | 0                        | 9                      | 0,00                | 9                     | 0,0              |
| <b>22-02-40</b> | <b>SARFANNGUIT</b>  | <b>9</b>              | <b>0</b>               | <b>0</b>                 | <b>9</b>               | <b>0,00</b>         | <b>9</b>              | <b>0,0</b>       |
| <b>22-02</b>    | <b>UUMASUAQQANIK QIMMINILLU NUNGI</b>                               | <b>9</b>              | <b>0</b>               | <b>0</b>                 | <b>9</b>               | <b>0,00</b>         | <b>9</b>              | <b>0,0</b>       |
| 22              | PISUUSSUTIT UUMASSUSULLIT   | 9                     | 0                      | 0                        | 9                      | 0,00                | 9                     | 0,0              |
| <b>23</b>       | <b>KOMMUNIP INGERLATSIVII ASSIGIINNGITSUT</b>                       |                       |                        |                          |                        |                     |                       |                  |
| <b>23-01</b>    | <b>ILLUT SULLIVIIT, UFFARFEQARNEQ ERRORSINERLU</b>                  |                       |                        |                          |                        |                     |                       |                  |
| <b>23-01-40</b> | <b>SARFANNGUIT</b>  |                       |                        |                          |                        |                     |                       |                  |
| 23-01-40-01-11  | Akunermusiat  | 169                   | 0                      | 0                        | 169                    | 0,00                | 169                   | 0,0              |
| 23-01-40-10-04  | Oqarasuaat, allakkasuartaat   | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 23-01-40-10-99  | Allaffissornermi tamalaat   | 2                     | 0                      | 0                        | 2                      | 0,00                | 2                     | 0,0              |
| 23-01-40-12-99  | Sullissinerit tamalaat  | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 23-01-40-15-99  | Tamalaanik pisineq  | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 23-01-40-21-10  | Imeq  | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 23-01-40-21-20  | Innaallagjaq  | 57                    | 0                      | 0                        | 57                     | 0,00                | 57                    | 0,0              |
| 23-01-40-21-40  | Pisiortorfimmiik allanik kiassarnemut ollumullu atuineq             | 43                    | 0                      | 0                        | 43                     | 0,00                | 43                    | 0,0              |
| 23-01-40-21-50  | Ingerlatsinermit aningaasartuutit allat                             | 11                    | 0                      | 0                        | 11                     | 3.262,00            | 8                     | 29,7             |
| 23-01-40-22-99  | Iluarsaassinerit tamalaat   | 92                    | 0                      | 0                        | 92                     | 0,00                | 92                    | 0,0              |
| 23-01-40-71-99  | Iseritat tamalaat   | -3                    | 0                      | 0                        | -3                     | 0,00                | -3                    | 0,0              |
| 23-01-40-79-00  | Iseritat allat  | -60                   | 0                      | 0                        | -60                    | 0,00                | -60                   | 0,0              |

# Balance 2020

Qeqqata Kommunia

Side 3 af 9  
Dato 18-03-2020  
Bestilt af nube

| Atuiffik        | Atuiffiup taaguutaa                                      | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|--|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 23-01-40        | SARFANNGUIT  | 332                   | 0                      | 0                        | 332                    | 3.262,00            | 329                   | 1,0              |
| 23-01           | ILLUT SULLIVIIT, UFFARFEQARNEQ ER                        | 332                   | 0                      | 0                        | 332                    | 3.262,00            | 329                   | 1,0              |
| <b>23-02</b>    | <b>ATAATSIMOORTUMIK ILUARSAASSISARFIIT</b>               |                       |                        |                          |                        |                     |                       |                  |
| <b>23-02-40</b> | <b>SARFANNGUIT</b>                                       |                       |                        |                          |                        |                     |                       |                  |
| 23-02-40-01-11  | Akunnernusiat  | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 23-02-40-15-99  | Tamalaanik pisineq                                       | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 23-02-40-21-10  | Imeq   | 4                     | 0                      | 0                        | 4                      | 0,00                | 4                     | 0,0              |
| 23-02-40-21-20  | Innaallagjaq   | 32                    | 0                      | 0                        | 32                     | 0,00                | 32                    | 0,0              |
| 23-02-40-21-40  | Pisiortorfimmiik allanik klassarnermut oliamullu atuineq | 42                    | 0                      | 0                        | 42                     | 0,00                | 42                    | 0,0              |
| 23-02-40-21-50  | Ingerlatsinermut aningaasartuutit allat                  | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 23-02-40-22-99  | Iluarsaassinerit tamalaat                                | 25                    | 0                      | 0                        | 25                     | 0,00                | 25                    | 0,0              |
| <b>23-02-40</b> | <b>SARFANNGUIT</b>                                       | <b>123</b>            | <b>0</b>               | <b>0</b>                 | <b>123</b>             | <b>0,00</b>         | <b>123</b>            | <b>0,0</b>       |
| 23-02           | ATAATSIMOORTUMIK ILUARSAASSISA                           | 123                   | 0                      | 0                        | 123                    | 0,00                | 123                   | 0,0              |
| <b>23-03</b>    | <b>UNNUISARFIIT</b>                                      |                       |                        |                          |                        |                     |                       |                  |
| <b>23-03-40</b> | <b>SARFANNGUIT</b>                                       |                       |                        |                          |                        |                     |                       |                  |
| 23-03-40-21-50  | Ingerlatsinermut aningaasartuutit allat                  | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| <b>23-03-40</b> | <b>SARFANNGUIT</b>                                       | <b>10</b>             | <b>0</b>               | <b>0</b>                 | <b>10</b>              | <b>0,00</b>         | <b>10</b>             | <b>0,0</b>       |
| 23-03           | UNNUISARFIIT   | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 23              | KOMMUNIP INGERLATSIVII ASSIGIINNEQ                       | 465                   | 0                      | 0                        | 465                    | 3.262,00            | 462                   | 0,7              |
| <b>25</b>       | <b>QATSERISARTOQARNEQ</b>                                |                       |                        |                          |                        |                     |                       |                  |
| <b>25-01</b>    | <b>Qatserisartoqarneq</b>                                |                       |                        |                          |                        |                     |                       |                  |
| <b>25-01-40</b> | <b>SARFANNGUIT</b>                                       |                       |                        |                          |                        |                     |                       |                  |
| 25-01-40-01-10  | Aningaasarsiat qaammammusiallit                          | 69                    | 0                      | 0                        | 69                     | 0,00                | 69                    | 0,0              |
| 25-01-40-05-99  | Sulisunut aningaasartuutit tamalaat                      | 73                    | 0                      | 0                        | 73                     | 0,00                | 73                    | 0,0              |
| 25-01-40-20-99  | Allanik pisaarneq  | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 25-01-40-21-20  | Innaallagjaq   | 2                     | 0                      | 0                        | 2                      | 0,00                | 2                     | 0,0              |
| 25-01-40-22-99  | Iluarsaassinerit tamalaat                                | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| <b>25-01-40</b> | <b>SARFANNGUIT</b>                                       | <b>154</b>            | <b>0</b>               | <b>0</b>                 | <b>154</b>             | <b>0,00</b>         | <b>154</b>            | <b>0,0</b>       |
| 25-01           | Qatserisartoqarneq                                       | 154                   | 0                      | 0                        | 154                    | 0,00                | 154                   | 0,0              |
| 25              | QATSERISARTOQARNEQ                                       | 154                   | 0                      | 0                        | 154                    | 0,00                | 154                   | 0,0              |
| <b>27</b>       | <b>TEKNIKKIKUT INGERLATAT ALLAT</b>                      |                       |                        |                          |                        |                     |                       |                  |
| <b>27-26</b>    | <b>FORMANDIT AKISSARSIAT</b>                             |                       |                        |                          |                        |                     |                       |                  |
| <b>27-26-40</b> | <b>SARFANNGUIT</b>                                       |                       |                        |                          |                        |                     |                       |                  |
| 27-26-40-01-10  | Qaammammut aningaasarsiallit                             | 324                   | 0                      | 0                        | 324                    | 0,00                | 324                   | 0,0              |
| <b>27-26-40</b> | <b>SARFANNGUIT</b>                                       | <b>324</b>            | <b>0</b>               | <b>0</b>                 | <b>324</b>             | <b>0,00</b>         | <b>324</b>            | <b>0,0</b>       |
| 27-26           | FORMANDIT AKISSARSIAT                                    | 324                   | 0                      | 0                        | 324                    | 0,00                | 324                   | 0,0              |
| 27              | TEKNIKKIKUT INGERLATAT ALLAT                             | 324                   | 0                      | 0                        | 324                    | 0,00                | 324                   | 0,0              |
| 2               | TEKNIKKERQARFIK  | 1.296                 | 0                      | 0                        | 1.296                  | 3.262,00            | 1.293                 | 0,3              |
| <b>3</b>        | <b>SULIFFISSAQARTITS. INUUSSUTISSARSIORNERMU</b>         |                       |                        |                          |                        |                     |                       |                  |
| <b>39</b>       | <b>SULIFFISSAQARTITSINIARNERMI ANINGAASALIISSUTIT</b>    |                       |                        |                          |                        |                     |                       |                  |
| <b>39-02</b>    | <b>SULIFFISSAQARTITSINIARNERMI ANINGAASALIISSUTIT</b>    |                       |                        |                          |                        |                     |                       |                  |

# Balance 2020

Qeqqata Kommunia

Side 4 af 9  
Dato 18-03-2020  
Bestilt af nube

| Atuiffik        | Atuiffiup taaguutaa   | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|---|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| <b>39-02-40</b> | <b>SARFANNGUIT</b>  |                       |                        |                          |                        |                     |                       |                  |
| 39-02-40-30-12  | Angissusilerikkamik ikiuutit,<br>suliffissaaleqisut                         | 208                   | 0                      | 0                        | 208                    | 0,00                | 208                   | 0,0              |
| 39-02-40-30-13  | Angissusilerikkamik ikiuutit,<br>napparsimanersiutit il.il                  | 42                    | 0                      | 0                        | 42                     | 2.984,00            | 39                    | 7,1              |
| <b>39-02-40</b> | <b>SARFANNGUIT</b>  | <b>250</b>            | <b>0</b>               | <b>0</b>                 | <b>250</b>             | <b>2.984,00</b>     | <b>247</b>            | <b>1,2</b>       |
| <b>39-02</b>    | <b>SULIFFISSAQARTITSINIARNERMI ANIN</b>                                     | <b>250</b>            | <b>0</b>               | <b>0</b>                 | <b>250</b>             | <b>2.984,00</b>     | <b>247</b>            | <b>1,2</b>       |
| <b>39</b>       | <b>SULIFFISSAQARTITSINIARNERMI ANIN</b>                                     | <b>250</b>            | <b>0</b>               | <b>0</b>                 | <b>250</b>             | <b>2.984,00</b>     | <b>247</b>            | <b>1,2</b>       |
| <b>3</b>        | <b>SULIFFISSAQARTITS. INUUSSUTISSAR</b>                                     | <b>250</b>            | <b>0</b>               | <b>0</b>                 | <b>250</b>             | <b>2.984,00</b>     | <b>247</b>            | <b>1,2</b>       |
| <b>4</b>        | <b>ILAQUTARIINNERMUT IMMIKKOORTORTAQARFIK</b>                               |                       |                        |                          |                        |                     |                       |                  |
| <b>41</b>       | <b>MEEQQ. INUUSUTTUNULLU IKIORSIINIUTIT</b>                                 |                       |                        |                          |                        |                     |                       |                  |
| <b>41-02</b>    | <b>PAARSISITSINEQ</b>   |                       |                        |                          |                        |                     |                       |                  |
| <b>41-02-40</b> | <b>SARFANNGUANI NALINGINN.ILAQUTARIINNI MEERARSIAQARTITSINEQ</b>            |                       |                        |                          |                        |                     |                       |                  |
| 41-02-40-16-03  | Atisat/Angerlarsimaffimmi ikiortinut<br>(Art 4130)                          | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| <b>41-02-40</b> | <b>SARFANNGUANI NALINGINN.ILAQUTA</b>                                       | <b>10</b>             | <b>0</b>               | <b>0</b>                 | <b>10</b>              | <b>0,00</b>         | <b>10</b>             | <b>0,0</b>       |
| <b>41-02</b>    | <b>PAARSISITSINEQ</b>   | <b>10</b>             | <b>0</b>               | <b>0</b>                 | <b>10</b>              | <b>0,00</b>         | <b>10</b>             | <b>0,0</b>       |
| <b>41-03</b>    | <b>INISSIGASUARTITSINEQ ILAQUTARIINNI MEERARSIAQATITSINERMI</b>             |                       |                        |                          |                        |                     |                       |                  |
| <b>41-03-40</b> | <b>INISSIGASUARTITSINEQ ILAQUTARIINNI MEERARSIAQATITSINERMI SARFANNGUIT</b> |                       |                        |                          |                        |                     |                       |                  |
| 41-03-40-30-00  | Ilaqutariinni inissinneqarallameq (Art<br>4030)                             | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| <b>41-03-40</b> | <b>INISSIGASUARTITSINEQ ILAQUTARIIN</b>                                     | <b>5</b>              | <b>0</b>               | <b>0</b>                 | <b>5</b>               | <b>0,00</b>         | <b>5</b>              | <b>0,0</b>       |
| <b>41-03</b>    | <b>INISSIGASUARTITSINEQ ILAQUTARIIN</b>                                     | <b>5</b>              | <b>0</b>               | <b>0</b>                 | <b>5</b>               | <b>0,00</b>         | <b>5</b>              | <b>0,0</b>       |
| <b>41</b>       | <b>MEEQQ. INUUSUTTUNULLU IKIORSIINI</b>                                     | <b>15</b>             | <b>0</b>               | <b>0</b>                 | <b>15</b>              | <b>0,00</b>         | <b>15</b>             | <b>0,0</b>       |
| <b>43</b>       | <b>ISUMAGINN. SIUSINAARLUNI SORAARNERUSSUTISIAT</b>                         |                       |                        |                          |                        |                     |                       |                  |
| <b>43-03</b>    | <b>SIUSINAARL.SORAARNERUSS.KINGORNA 1/7-16</b>                              |                       |                        |                          |                        |                     |                       |                  |
| <b>43-03-40</b> | <b>SIUSINAARL.SORAARNERUSS.KINGORNA 1/7-16 SARFANNGUIT</b>                  |                       |                        |                          |                        |                     |                       |                  |
| 43-03-40-30-01  | Aningaasat tunng. / Sioqq.soraarn.<br>(Art 4944)                            | 211                   | 0                      | 0                        | 211                    | 0,00                | 211                   | 0,0              |
| 43-03-40-30-02  | Kaasarfimmiussat / Sioqq.Soraarn.<br>(Art 4945)                             | 31                    | 0                      | 0                        | 31                     | 0,00                | 31                    | 0,0              |
| 43-03-40-31-02  | Inummut tapeq (Art 4947)  | -105                  | 0                      | 0                        | -105                   | 0,00                | -105                  | 0,0              |
| <b>43-03-40</b> | <b>SIUSINAARL.SORAARNERUSS.KINGOF</b>                                       | <b>137</b>            | <b>0</b>               | <b>0</b>                 | <b>137</b>             | <b>0,00</b>         | <b>137</b>            | <b>0,0</b>       |
| <b>43-03</b>    | <b>SIUSINAARL.SORAARNERUSS.KINGOF</b>                                       | <b>137</b>            | <b>0</b>               | <b>0</b>                 | <b>137</b>             | <b>0,00</b>         | <b>137</b>            | <b>0,0</b>       |
| <b>43</b>       | <b>ISUMAGINN. SIUSINAARLUNI SORAARI</b>                                     | <b>137</b>            | <b>0</b>               | <b>0</b>                 | <b>137</b>             | <b>0,00</b>         | <b>137</b>            | <b>0,0</b>       |
| <b>45</b>       | <b>PISORTANIT IKIORSIISSUTIT</b>  |                       |                        |                          |                        |                     |                       |                  |
| <b>45-01</b>    | <b>PISORTANIT IKIORSIISSUTIT - AKILERAARUTAASUSSAT</b>                      |                       |                        |                          |                        |                     |                       |                  |
| <b>45-01-40</b> | <b>PISORTANIK IKIUUTIT SARFANNGUIT</b>                                      |                       |                        |                          |                        |                     |                       |                  |
| 45-01-40-31-21  | Pisariaqart.naapertorl.anigaasanik<br>ikiuutit (Art 4320)                   | 31                    | 0                      | 0                        | 31                     | 0,00                | 31                    | 0,0              |
| 45-01-40-31-31  | Pisariaqavissumik ikiuutit (Art 4330)                                       | 278                   | 0                      | 0                        | 278                    | 43.223,00           | 235                   | 15,5             |
| 45-01-40-31-61  | Angerlarnissamut<br>ikiuutit(uterlitassaangitsut)(Art 4340)                 | 15                    | 0                      | 0                        | 15                     | 0,00                | 15                    | 0,0              |
| <b>45-01-40</b> | <b>PISORTANIK IKIUUTIT SARFANNGUIT</b>                                      | <b>324</b>            | <b>0</b>               | <b>0</b>                 | <b>324</b>             | <b>43.223,00</b>    | <b>281</b>            | <b>13,3</b>      |

# Balance 2020

Qeqqata Kommunia

Side 5 af 9  
Dato 18-03-2020  
Bestilt af nube

| Atuiffik        | Atuiffiup taaguutaa                                       | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|---|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 45-01           | PISORTANIT IKIORSIISUTIT - AKILER/                        | 324                   | 0                      | 0                        | 324                    | 43.223,00           | 281                   | 13,3             |
| 45              | PISORTANIT IKIORSIISUTIT                                  | 324                   | 0                      | 0                        | 324                    | 43.223,00           | 281                   | 13,3             |
| <b>46</b>       | <b>ISUMAGINNINNERMI ANIGAASARTUUTIT ALLAT</b>             |                       |                        |                          |                        |                     |                       |                  |
| <b>46-01</b>    | <b>ERNINERMI ERNINERSIAT IL.IL</b>                        |                       |                        |                          |                        |                     |                       |                  |
| <b>46-01-40</b> | <b>SARFANNGUIT</b>  |                       |                        |                          |                        |                     |                       |                  |
| 46-01-40-30-00  | Erninermi ullormusiat (Art 4270)                          | 75                    | 0                      | 0                        | 75                     | 0,00                | 75                    | 0,0              |
| 46-01-40-82-00  | Namm.Oqartuss.tapiissutit/Erninersiat                     | -63                   | 0                      | 0                        | -63                    | 0,00                | -63                   | 0,0              |
| <b>46-01-40</b> | <b>SARFANNGUIT</b>  | <b>12</b>             | <b>0</b>               | <b>0</b>                 | <b>12</b>              | <b>0,00</b>         | <b>12</b>             | <b>0,0</b>       |
| <b>46-01</b>    | <b>ERNINERMI ERNINERSIAT IL.IL</b>                        | <b>12</b>             | <b>0</b>               | <b>0</b>                 | <b>12</b>              | <b>0,00</b>         | <b>12</b>             | <b>0,0</b>       |
| 46              | ISUMAGINNINNERMI ANIGAASARTUUT                            | 12                    | 0                      | 0                        | 12                     | 0,00                | 12                    | 0,0              |
| <b>47</b>       | <b>UTOQQARNIK ISUMAGINNINNEQ</b>                          |                       |                        |                          |                        |                     |                       |                  |
| <b>47-01</b>    | <b>UTOQQALINERSIAT</b>                                    |                       |                        |                          |                        |                     |                       |                  |
| <b>47-01-40</b> | <b>UTOQQALINERSIAT SARFANNGUIT</b>                        |                       |                        |                          |                        |                     |                       |                  |
| 47-01-40-30-01  | Aningaasat<br>tunnngaviusut/Utoqqalinersiat (Art 4590)    | 674                   | 0                      | 0                        | 674                    | 0,00                | 674                   | 0,0              |
| 47-01-40-31-02  | Inuttup tapisiat / Utoqqalinersiat (Art 4600)             | 13                    | 0                      | 0                        | 13                     | 0,00                | 13                    | 0,0              |
| 47-01-40-82-00  | Namm.Oqartuss.tapiissutit/Utoqqalinersiat                 | -570                  | 0                      | 0                        | -570                   | 0,00                | -570                  | 0,0              |
| <b>47-01-40</b> | <b>UTOQQALINERSIAT SARFANNGUIT</b>                        | <b>117</b>            | <b>0</b>               | <b>0</b>                 | <b>117</b>             | <b>0,00</b>         | <b>117</b>            | <b>0,0</b>       |
| <b>47-01</b>    | <b>UTOQQALINERSIAT</b>                                    | <b>117</b>            | <b>0</b>               | <b>0</b>                 | <b>117</b>             | <b>0,00</b>         | <b>117</b>            | <b>0,0</b>       |
| <b>47-02</b>    | <b>ANGERLARSIMAFFIMMI IKIORTEQARNEQ</b>                   |                       |                        |                          |                        |                     |                       |                  |
| <b>47-02-40</b> | <b>ANGERLARSIMAFFIMMI IKIORTEQARNEQ SARFANNGUIT</b>       |                       |                        |                          |                        |                     |                       |                  |
| 47-02-40-01-11  | Akunermusiat  | 237                   | 0                      | 0                        | 237                    | 0,00                | 237                   | 0,0              |
| 47-02-40-15-01  | Eqqiaanermut atorussaq                                    | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 47-02-40-15-99  | Tamalaanik pisineq  | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| <b>47-02-40</b> | <b>ANGERLARSIMAFFIMMI IKIORTEQARN</b>                     | <b>239</b>            | <b>0</b>               | <b>0</b>                 | <b>239</b>             | <b>0,00</b>         | <b>239</b>            | <b>0,0</b>       |
| <b>47-02</b>    | <b>ANGERLARSIMAFFIMMI IKIORTEQARN</b>                     | <b>239</b>            | <b>0</b>               | <b>0</b>                 | <b>239</b>             | <b>0,00</b>         | <b>239</b>            | <b>0,0</b>       |
| 47              | UTOQQARNIK ISUMAGINNINNEQ                                 | 356                   | 0                      | 0                        | 356                    | 0,00                | 356                   | 0,0              |
| 4               | ILAQUTARIINNERMUT IMMIKKOORTOR                            | 844                   | 0                      | 0                        | 844                    | 43.223,00           | 801                   | 5,1              |
| <b>5</b>        | <b>ATUARFEQARNEQ KULTURILLU</b>                           |                       |                        |                          |                        |                     |                       |                  |
| <b>50</b>       | <b>ULLUUNERANI MEEQQANIK INUUSUTTUAQQ.PAAQINNITTARFIK</b> |                       |                        |                          |                        |                     |                       |                  |
| <b>50-06</b>    | <b>KOMM.AQQUTIGALUGU ANGERLARS.PAARSINEQ</b>              |                       |                        |                          |                        |                     |                       |                  |
| <b>50-06-40</b> | <b>NAASUNNGUAQ ULLUUNERANI PAARSISARFIK</b>               |                       |                        |                          |                        |                     |                       |                  |
| 50-06-40-01-10  | Qaammamusiat  | 630                   | 0                      | 0                        | 630                    | 0,00                | 630                   | 0,0              |
| 50-06-40-01-11  | Akunermusiat  | 457                   | 0                      | 0                        | 457                    | 0,00                | 457                   | 0,0              |
| 50-06-40-05-04  | Pikkorissarnermi<br>aningaasartuut/akillutit              | 9                     | 0                      | 0                        | 9                      | 0,00                | 9                     | 0,0              |
| 50-06-40-05-06  | Nappersimanersitit SIK                                    | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 50-06-40-10-01  | Allaffimmi atorussanik pisineq                            | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 50-06-40-10-04  | Oqarasuaat, allakkasartaallu                              | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 50-06-40-12-05  | Eqqiaasartut /Eqqaaneq                                    | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |



# Balance 2020

Qeqqata Kommunia

Side 6 af 9  
Dato 18-03-2020  
Bestilt af nube

| Atuiffik        | Atuiffiup taaguutaa                           | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|---|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 50-06-40-15-00  | Atortussanik pisineq                          | 9                     | 0                      | 0                        | 9                      | 0,00                | 9                     | 0,0              |
| 50-06-40-15-01  | Eqqiaanermut atortut                          | 9                     | 0                      | 0                        | 9                      | 0,00                | 9                     | 0,0              |
| 50-06-40-15-06  | Naaparsimanermi atortussat                    | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 50-06-40-15-07  | Oqurutit qalli, allarutit, nangit             | 8                     | 0                      | 0                        | 8                      | 0,00                | 8                     | 0,0              |
| 50-06-40-16-02  | Naasunnguit-nerineq                           | 52                    | 0                      | 0                        | 52                     | 0,00                | 52                    | 0,0              |
| 50-06-40-16-99  | Tamalaat (Allikkusersuinerit, aallarnerit)    | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 50-06-40-20-03  | Atortussat / pequtit                          | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 50-06-40-20-99  | Atortussanit pisattanillu allanik pissarsineq | 11                    | 0                      | 0                        | 11                     | 0,00                | 11                    | 0,0              |
| 50-06-40-21-20  | Innaallagjaq                                  | 25                    | 0                      | 0                        | 25                     | 0,00                | 25                    | 0,0              |
| 50-06-40-21-40  | Olia (kiassarnermut)                          | 32                    | 0                      | 0                        | 32                     | 0,00                | 32                    | 0,0              |
| 50-06-40-22-01  | illu  | 28                    | 0                      | 0                        | 28                     | 0,00                | 28                    | 0,0              |
| 50-06-40-22-03  | Atortussat / pequtit                          | 11                    | 0                      | 0                        | 11                     | 0,00                | 11                    | 0,0              |
| <b>50-06-40</b> | <b>NAASUNNGUAQ ULLUUNERANI PAARSI</b>         | <b>1.323</b>          | <b>0</b>               | <b>0</b>                 | <b>1.323</b>           | <b>0,00</b>         | <b>1.323</b>          | <b>0,0</b>       |
| <b>50-06</b>    | <b>KOMM.AQQUTIGALUGU ANGERLARS.F</b>          | <b>1.323</b>          | <b>0</b>               | <b>0</b>                 | <b>1.323</b>           | <b>0,00</b>         | <b>1.323</b>          | <b>0,0</b>       |
| <b>50</b>       | <b>ULLUUNERANI MEEQQANIK INUUSUTT</b>         | <b>1.323</b>          | <b>0</b>               | <b>0</b>                 | <b>1.323</b>           | <b>0,00</b>         | <b>1.323</b>          | <b>0,0</b>       |
| <b>51</b>       | <b>ATUARFEQARFIIT</b>                         |                       |                        |                          |                        |                     |                       |                  |
| <b>51-01</b>    | <b>KOMMUNIMI ATUARFIIT</b>                    |                       |                        |                          |                        |                     |                       |                  |
| <b>51-01-40</b> | <b>SARFANNGUANI ATUARFIK</b>                  |                       |                        |                          |                        |                     |                       |                  |
| 51-01-40-01-09  | Qaammammusiat - siumoorlut                    | 427                   | 0                      | 0                        | 427                    | 0,00                | 427                   | 0,0              |
| 51-01-40-01-10  | Qaammammusiat (Ilinniarititsisut)             | 992                   | 0                      | 0                        | 992                    | 0,00                | 992                   | 0,0              |
| 51-01-40-01-11  | Akunermusiat (Asaasut)                        | 382                   | 0                      | 0                        | 382                    | 0,00                | 382                   | 0,0              |
| 51-01-40-05-01  | Atorfik naapertorlugu angalanerit             | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 51-01-40-05-02  | Sulinggiffeqarneq (Art 7229)                  | 36                    | 0                      | 0                        | 36                     | 0,00                | 36                    | 0,0              |
| 51-01-40-05-03  | Sulisut taarserarneri                         | 13                    | 0                      | 0                        | 13                     | 0,00                | 13                    | 0,0              |
| 51-01-40-05-04  | Pikkorissarnermi aningaasartuutit / akiliutit | 20                    | 0                      | 0                        | 20                     | 0,00                | 20                    | 0,0              |
| 51-01-40-05-06  | Napparsimanersiuutit SIK                      | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 51-01-40-10-01  | Allaffeqamermt atugassanik pisineq            | 4                     | 0                      | 0                        | 4                      | 0,00                | 4                     | 0,0              |
| 51-01-40-10-03  | Allakkat poortukkallu nassiunneri             | 4                     | 0                      | 0                        | 4                      | 0,00                | 4                     | 0,0              |
| 51-01-40-10-04  | Oqarasuaat, allakkasuartaallu                 | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 51-01-40-11-01  | Qarasaasianik pisaarneq                       | 7                     | 0                      | 0                        | 7                      | 0,00                | 7                     | 0,0              |
| 51-01-40-11-03  | Qarasaasianut tunngasunik sullinneqarneq      | 4                     | 0                      | 0                        | 4                      | 0,00                | 4                     | 0,0              |
| 51-01-40-12-04  | Umiuatsiamik Angallassineq                    | 12                    | 0                      | 0                        | 12                     | 0,00                | 12                    | 0,0              |
| 51-01-40-12-05  | Eqqiaasartut / Eqqaaneq                       | 10                    | 0                      | 0                        | 10                     | 1.631,00            | 8                     | 16,3             |
| 51-01-40-12-06  | Ingerlassineq, taxa-t, assartuineq            | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 51-01-40-12-31  | Aallaarsimaarneq                              | 31                    | 0                      | 0                        | 31                     | 0,00                | 31                    | 0,0              |
| 51-01-40-12-32  | Elevrejser                                    | 4                     | 0                      | 0                        | 4                      | 0,00                | 4                     | 0,0              |
| 51-01-40-12-99  | Aningaasartuutit tamalaat                     | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 51-01-40-15-01  | Eqqiaanermut atortut                          | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 51-01-40-15-02  | Ilinniarititsineri atortussanik pisineq       | 31                    | 0                      | 0                        | 31                     | 0,00                | 31                    | 0,0              |
| 51-01-40-15-99  | Tamalaanik pisineq                            | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 51-01-40-16-03  | Kalaaliminernik pisineq                       | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 51-01-40-16-04  | Nerisaqartitsineq/Taqussat                    | 25                    | 0                      | 0                        | 25                     | 0,00                | 25                    | 0,0              |
| 51-01-40-16-05  | Atuartut festernerit                          | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 51-01-40-16-99  | Nerisaqartitsineri aningaasartuutit           | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 51-01-40-20-03  | Atortussat / pequtit                          | 46                    | 0                      | 0                        | 46                     | 0,00                | 46                    | 0,0              |

# Balance 2020

Qeqqata Kommunia

Side

Dato

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7 af 9

18-03-2020

nube

| Atuiffik        | Atuiffiup taaguutaa  | Missing<br>(1.000 kr) | Tapiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|--|-----------------------|-----------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 51-01-40-20-99  | Allanik pisaarneq  | 5                     | 0                     | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 51-01-40-21-10  | Imeq   | 14                    | 0                     | 0                        | 14                     | 0,00                | 14                    | 0,0              |
| 51-01-40-21-20  | Innaallagjaq   | 34                    | 0                     | 0                        | 34                     | 0,00                | 34                    | 0,0              |
| 51-01-40-21-40  | Olia (kiassarnermut)   | 66                    | 0                     | 0                        | 66                     | 0,00                | 66                    | 0,0              |
| 51-01-40-22-01  | Illu   | 14                    | 0                     | 0                        | 14                     | 0,00                | 14                    | 0,0              |
| 51-01-40-22-03  | Atortussat / pequtit   | 15                    | 0                     | 0                        | 15                     | 0,00                | 15                    | 0,0              |
| 51-01-40-22-99  | Iluarsaassinerit aserfallatsaaliinerillu tamalaat            | 10                    | 0                     | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 51-01-40-25-01  | Ineqarnermut akiliut II.il                                   | 72                    | 0                     | 0                        | 72                     | 0,00                | 72                    | 0,0              |
| <b>51-01-40</b> | <b>SARFANNGUANI ATUARFIK</b>                                 | <b>2.314</b>          | <b>0</b>              | <b>0</b>                 | <b>2.314</b>           | <b>1.631,00</b>     | <b>2.312</b>          | <b>0,1</b>       |
| <b>51-01</b>    | <b>KOMMUNIMI ATUARFIIT</b>                                   | <b>2.314</b>          | <b>0</b>              | <b>0</b>                 | <b>2.314</b>           | <b>1.631,00</b>     | <b>2.312</b>          | <b>0,1</b>       |
| <b>51</b>       | <b>ATUARFEQARFIIT</b>  | <b>2.314</b>          | <b>0</b>              | <b>0</b>                 | <b>2.314</b>           | <b>1.631,00</b>     | <b>2.312</b>          | <b>0,1</b>       |
| <b>53</b>       | <b>SUNNGIFFIMMI SAMMISASSAQARTITSINEQ</b>                    |                       |                       |                          |                        |                     |                       |                  |
| <b>53-01</b>    | <b>SUNNGIFFIMMI ATUARTISTINEQ</b>                            |                       |                       |                          |                        |                     |                       |                  |
| <b>53-01-41</b> | <b>SUNNGIFFIMMI ATUARTITSINEQ/SARFANNGUIT</b>                |                       |                       |                          |                        |                     |                       |                  |
| 53-01-41-01-11  | Akunermusiat   | 70                    | 0                     | 0                        | 70                     | 0,00                | 70                    | 0,0              |
| 53-01-41-15-02  | Ilinniartitsissutinik pisineq                                | 8                     | 0                     | 0                        | 8                      | 0,00                | 8                     | 0,0              |
| <b>53-01-41</b> | <b>SUNNGIFFIMMI ATUARTITSINEQ/SARFANNGUIT</b>                | <b>78</b>             | <b>0</b>              | <b>0</b>                 | <b>78</b>              | <b>0,00</b>         | <b>78</b>             | <b>0,0</b>       |
| <b>53-01</b>    | <b>SUNNGIFFIMMI ATUARTISTINEQ</b>                            | <b>78</b>             | <b>0</b>              | <b>0</b>                 | <b>78</b>              | <b>0,00</b>         | <b>78</b>             | <b>0,0</b>       |
| <b>53</b>       | <b>SUNNGIFFIMMI SAMMISASSAQARTITSINEQ</b>                    | <b>78</b>             | <b>0</b>              | <b>0</b>                 | <b>78</b>              | <b>0,00</b>         | <b>78</b>             | <b>0,0</b>       |
| <b>55</b>       | <b>ATUAGAATEQARFEQARNEQ</b>                                  |                       |                       |                          |                        |                     |                       |                  |
| <b>55-02</b>    | <b>KOMMUNIMI ATUAGAATEQARFEQARNEQ</b>                        |                       |                       |                          |                        |                     |                       |                  |
| <b>55-02-40</b> | <b>ATUAKKANIK ATORNIARTARFIK, SARFANNGUIT</b>                |                       |                       |                          |                        |                     |                       |                  |
| 55-02-40-01-11  | Akunermusiat   | 7                     | 0                     | 0                        | 7                      | 0,00                | 7                     | 0,0              |
| 55-02-40-15-02  | Atuakkat, avisisit assigisaanillu pisineq                    | 9                     | 0                     | 0                        | 9                      | 0,00                | 9                     | 0,0              |
| <b>55-02-40</b> | <b>ATUAKKANIK ATORNIARTARFIK, SARFANNGUIT</b>                | <b>16</b>             | <b>0</b>              | <b>0</b>                 | <b>16</b>              | <b>0,00</b>         | <b>16</b>             | <b>0,0</b>       |
| <b>55-02</b>    | <b>KOMMUNIMI ATUAGAATEQARFEQARNEQ</b>                        | <b>16</b>             | <b>0</b>              | <b>0</b>                 | <b>16</b>              | <b>0,00</b>         | <b>16</b>             | <b>0,0</b>       |
| <b>55</b>       | <b>ATUAGAATEQARFEQARNEQ</b>                                  | <b>16</b>             | <b>0</b>              | <b>0</b>                 | <b>16</b>              | <b>0,00</b>         | <b>16</b>             | <b>0,0</b>       |
| <b>59</b>       | <b>KULTURIKKUT QAAMMARSAANIKKULLU INGERLATSINEQ</b>          |                       |                       |                          |                        |                     |                       |                  |
| <b>59-01</b>    | <b>SUNNGIF.SAMMISASS.KULTURIKKULLU SIUNERTAT</b>             |                       |                       |                          |                        |                     |                       |                  |
| <b>59-01-40</b> | <b>SARFANNGUIT</b>   |                       |                       |                          |                        |                     |                       |                  |
| 59-01-40-35-20  | Aningaasartuutit suliniutinut,meeqqat inuusuttuaqqallu Sarf. | 243                   | 0                     | 0                        | 243                    | 0,00                | 243                   | 0,0              |
| <b>59-01-40</b> | <b>SARFANNGUIT</b>   | <b>243</b>            | <b>0</b>              | <b>0</b>                 | <b>243</b>             | <b>0,00</b>         | <b>243</b>            | <b>0,0</b>       |
| <b>59-01</b>    | <b>SUNNGIF.SAMMISASS.KULTURIKKULLU</b>                       | <b>243</b>            | <b>0</b>              | <b>0</b>                 | <b>243</b>             | <b>0,00</b>         | <b>243</b>            | <b>0,0</b>       |
| <b>59</b>       | <b>KULTURIKKUT QAAMMARSAANIKKULLU</b>                        | <b>243</b>            | <b>0</b>              | <b>0</b>                 | <b>243</b>             | <b>0,00</b>         | <b>243</b>            | <b>0,0</b>       |
| <b>5</b>        | <b>ATUARFEQARNEQ KULTURILLU</b>                              | <b>3.974</b>          | <b>0</b>              | <b>0</b>                 | <b>3.974</b>           | <b>1.631,00</b>     | <b>3.972</b>          | <b>0,0</b>       |
| <b>6</b>        | <b>PILERSUIVIIT</b>  |                       |                       |                          |                        |                     |                       |                  |
| <b>66</b>       | <b>EQQAAVEQARNEQ</b>   |                       |                       |                          |                        |                     |                       |                  |
| <b>66-02</b>    | <b>EQQAIVIIT</b>   |                       |                       |                          |                        |                     |                       |                  |
| <b>66-02-40</b> | <b>EQQAIVIIT ANARTARFIILLU SARFANNGUIT</b>                   |                       |                       |                          |                        |                     |                       |                  |
| 66-02-40-01-11  | Akunermusiat   | 479                   | 0                     | 0                        | 479                    | 0,00                | 479                   | 0,0              |

# Balance 2020

Qeqqata Kommunia

Side 8 af 9  
Dato 18-03-2020  
Bestilt af nube

| Atuiffik        | Atuiffiup taaguutaa                               | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|---|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 66-02-40-20-99  | Allanik pisaarneq                                 | 115                   | 0                      | 0                        | 115                    | 0,00                | 115                   | 0,0              |
| 66-02-40-21-20  | Innaallagjaq                                      | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 66-02-40-21-50  | Ingerlatsinermi atorussat allat                   | 52                    | 0                      | 0                        | 52                     | 0,00                | 52                    | 0,0              |
| 66-02-40-22-99  | Iluarsaassinerit aserfallatsaaliinerillu tamalaat | 95                    | 0                      | 0                        | 95                     | 0,00                | 95                    | 0,0              |
| 66-02-40-79-99  | Eqqaaveqarnermut akiliut                          | -229                  | 0                      | 0                        | -229                   | -65.849,00          | -163                  | 28,8             |
| 66-02-40        | <b>EQQAIVIIT ANARTARFIILLU SARFANN</b>            | <b>522</b>            | <b>0</b>               | <b>0</b>                 | <b>522</b>             | <b>-65.849,00</b>   | <b>588</b>            | <b>-12,6</b>     |
| 66-02           | <b>EQQAIVIIT</b>                                  | <b>522</b>            | <b>0</b>               | <b>0</b>                 | <b>522</b>             | <b>-65.849,00</b>   | <b>588</b>            | <b>-12,6</b>     |
| 66              | <b>EQQAAVEQARNEQ</b>                              | <b>522</b>            | <b>0</b>               | <b>0</b>                 | <b>522</b>             | <b>-65.849,00</b>   | <b>588</b>            | <b>-12,6</b>     |
| <b>68</b>       | <b>PILERSUINERIT ALLAT</b>                        |                       |                        |                          |                        |                     |                       |                  |
| <b>68-01</b>    | <b>KOMMUNIP TALITTARFEQARFII</b>                  |                       |                        |                          |                        |                     |                       |                  |
| <b>68-01-40</b> | <b>SARFANNGUANI PUTTASULIAT</b>                   |                       |                        |                          |                        |                     |                       |                  |
| 68-01-40-01-11  | Akunermusiat                                      | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 68-01-40-22-98  | Tamalaat  | 15                    | 0                      | 0                        | 15                     | 0,00                | 15                    | 0,0              |
| 68-01-40-22-99  | Iluarsaassinerit aserfallatsaaliinerillu          | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 68-01-40        | <b>SARFANNGUANI PUTTASULIAT</b>                   | <b>30</b>             | <b>0</b>               | <b>0</b>                 | <b>30</b>              | <b>0,00</b>         | <b>30</b>             | <b>0,0</b>       |
| 68-01           | <b>KOMMUNIP TALITTARFEQARFII</b>                  | <b>30</b>             | <b>0</b>               | <b>0</b>                 | <b>30</b>              | <b>0,00</b>         | <b>30</b>             | <b>0,0</b>       |
| <b>68-09</b>    | <b>IMERTARTARFIIT ALLALLU IMERMIK PILERSUISUT</b> |                       |                        |                          |                        |                     |                       |                  |
| <b>68-09-40</b> | <b>SARFANNGUANI IMERTARTARFIIT</b>                |                       |                        |                          |                        |                     |                       |                  |
| 68-09-40-12-99  | Imermik atuinerit imiliani                        | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 68-09-40-21-50  | Ingerlatsinermi atorussat allat                   | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 68-09-40        | <b>SARFANNGUANI IMERTARTARFIIT</b>                | <b>10</b>             | <b>0</b>               | <b>0</b>                 | <b>10</b>              | <b>0,00</b>         | <b>10</b>             | <b>0,0</b>       |
| 68-09           | <b>IMERTARTARFIIT ALLALLU IMERMIK P</b>           | <b>10</b>             | <b>0</b>               | <b>0</b>                 | <b>10</b>              | <b>0,00</b>         | <b>10</b>             | <b>0,0</b>       |
| 68              | <b>PILERSUINERIT ALLAT</b>                        | <b>40</b>             | <b>0</b>               | <b>0</b>                 | <b>40</b>              | <b>0,00</b>         | <b>40</b>             | <b>0,0</b>       |
| 6               | <b>PILERSUIVIIT</b>                               | <b>562</b>            | <b>0</b>               | <b>0</b>                 | <b>562</b>             | <b>-65.849,00</b>   | <b>628</b>            | <b>-11,7</b>     |
| 1               | <b>INGERLATSINERMUT ANINGAASARTUI</b>             | <b>7.658</b>          | <b>0</b>               | <b>0</b>                 | <b>7.658</b>           | <b>-13.118,00</b>   | <b>7.671</b>          | <b>-0,2</b>      |
| 1               | <b>INGERLATSINEQ</b>                              | <b>7.658</b>          | <b>0</b>               | <b>0</b>                 | <b>7.658</b>           | <b>-13.118,00</b>   | <b>7.671</b>          | <b>-0,2</b>      |

# Balance 2020

Qeqqata Kommunia

Side 9 af 9  
Dato 18-03-2020  
Bestilt af nube

| Atuiffik | Atuiffiup taaguutaa              | Aallaqqaataani | Naanerani  | Nikinneq |
|----------|----------------------------------|----------------|------------|----------|
| 0        | ANINGAASSAT ISERTITAT ATORTITALI |                | -13.118,00 |          |

Fhllg

## Balance 2020

Qeqqata Kommunia

**Bestilt af:** nube  
**Fra billede:** bogh/340  
**Den:** 17-03-2020  
**Kl:** 15:48:10  
**Antal sider:** 9

**Kriterier:**

**Konto:** 0  
**Niveau:** 10  
**Regnskab:** K  
**Sprog:** G  
**Specifikation:** 0  
**Udskriv for:** 2020/03  
**Udvalg:** .. - ..  
**Sted:** D - D  
**Fagkode:** .. - ..  
**Standard-konto:** .. - ..  
**Maske:**  
**Medtag konti:** Kun konti med beløb  
**Brutto/Netto:** Netto (I alt)  
**Budget på status:** N  
**Tema:** 0 - 10000  
**Projekt:** 0 - 10000  
**Formål:** 0 - 10000  
**Konto:** 0000000000 - 9999999999

**Rapportversion:** 30-09-2014  
**Rapport-ID:** 169905

# Balance 2020

Qeqqata Kommunia

Side

1 af 9

Dato

17-03-2020

Bestilt af

nube

| Atuiffik        | Atuiffiup taaguutaa   | Missing<br>(1.000 kr) | Tapiliss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|---|-----------------------|-------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| <b>1</b>        | <b>ALLAFFEQARNEQ</b>  |                       |                         |                          |                        |                     |                       |                  |
| <b>10</b>       | <b>QINIKKANUT ANINGAASARTUUTIT</b>                                      |                       |                         |                          |                        |                     |                       |                  |
| <b>10-02</b>    | <b>NUNAQARFINNI AQUTSISUT</b>   |                       |                         |                          |                        |                     |                       |                  |
| <b>10-02-50</b> | <b>ITILLEQ</b>  |                       |                         |                          |                        |                     |                       |                  |
| 10-02-50        | ITILLEQ   | 0                     | 0                       | 0                        | 0                      | 0,00                | 0                     | 0,0              |
| 10-02           | NUNAQARFINNI AQUTSISUT  | 0                     | 0                       | 0                        | 0                      | 0,00                | 0                     | 0,0              |
| 10              | QINIKKANUT ANINGAASARTUUTIT   | 0                     | 0                       | 0                        | 0                      | 0,00                | 0                     | 0,0              |
| <b>11</b>       | <b>ALLAFFEQARNERMUT ANINGAASARTUUTIT</b>                                |                       |                         |                          |                        |                     |                       |                  |
| <b>11-00</b>    | <b>KOMMUNIMI INGERLATSINEQ</b>  |                       |                         |                          |                        |                     |                       |                  |
| <b>11-00-50</b> | <b>ITILLEQ</b>  |                       |                         |                          |                        |                     |                       |                  |
| 11-00-50-01-10  | Qaammammusiat   | 553                   | 0                       | 0                        | 553                    | 0,00                | 553                   | 0,0              |
| 11-00-50-05-01  | Atorfik naapert, angalanerit, angallann.                                | 6                     | 0                       | 0                        | 6                      | 0,00                | 6                     | 0,0              |
| 11-00-50-05-04  | Pikkorissarnernut<br>aningaasaruutit/akiliutit ataatsimut               | 10                    | 0                       | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 11-00-50-10-01  | Allaffeqarnermut atorussanik<br>nioqqutissanik pisineq                  | 14                    | 0                       | 0                        | 14                     | 0,00                | 14                    | 0,0              |
| 11-00-50-10-03  | Allakkat poortukkallu nassiunnerisa<br>akii                             | 10                    | 0                       | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 11-00-50-10-04  | Oqarasuaat.allakkasuarthaat   | 35                    | 0                       | 0                        | 35                     | 0,00                | 35                    | 0,0              |
| 11-00-50-11-02  | EDB Iluarsaassinerit<br>aserfallatsaaliinerillu                         | 10                    | 0                       | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 11-00-50-21-20  | Innaallagjaq  | 15                    | 0                       | 0                        | 15                     | 0,00                | 15                    | 0,0              |
| 11-00-50-22-01  | Illut inillu  | 10                    | 0                       | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 11-00-50        | ITILLEQ   | 663                   | 0                       | 0                        | 663                    | 0,00                | 663                   | 0,0              |
| 11-00           | KOMMUNIMI INGERLATSINEQ   | 663                   | 0                       | 0                        | 663                    | 0,00                | 663                   | 0,0              |
| 11              | ALLAFFEQARNERMUT ANINGAASARTUUTIT                                       | 663                   | 0                       | 0                        | 663                    | 0,00                | 663                   | 0,0              |
| <b>18</b>       | <b>AKIMORTUMIK SULINIUTIT</b>   |                       |                         |                          |                        |                     |                       |                  |
| <b>18-20</b>    | <b>ANINGAASAT ATUGASSARITITAASUT NUNAQARFINNUT</b>                      |                       |                         |                          |                        |                     |                       |                  |
| <b>18-20-50</b> | <b>ITILLEQ</b>  |                       |                         |                          |                        |                     |                       |                  |
| 18-20-50-35-01  | Kulturimut inunnillu<br>paasititsiniaanermut tunngasut                  | 213                   | 0                       | 0                        | 213                    | 0,00                | 213                   | 0,0              |
| 18-20-50        | ITILLEQ   | 213                   | 0                       | 0                        | 213                    | 0,00                | 213                   | 0,0              |
| 18-20           | ANINGAASAT ATUGASSARITITAASUT   | 213                   | 0                       | 0                        | 213                    | 0,00                | 213                   | 0,0              |
| 18              | AKIMORTUMIK SULINIUTIT  | 213                   | 0                       | 0                        | 213                    | 0,00                | 213                   | 0,0              |
| <b>1</b>        | <b>ALLAFFEQARNEQ</b>  | 876                   | 0                       | 0                        | 876                    | 0,00                | 876                   | 0,0              |
| <b>2</b>        | <b>TEKNIKKERQARFIK</b>  |                       |                         |                          |                        |                     |                       |                  |
| <b>20</b>       | <b>AQQUSERNIT, IKAARTARFIIT, TUMMEQQALLU SANAARTORNEQARNERAT IL, IL</b> |                       |                         |                          |                        |                     |                       |                  |
| <b>20-01</b>    | <b>AQQUS, IKAARTARF, MAJUARTARF.</b>                                    |                       |                         |                          |                        |                     |                       |                  |
| <b>20-01-50</b> | <b>ITILLEQ</b>  |                       |                         |                          |                        |                     |                       |                  |
| 20-01-50-01-11  | Akunermusiat  | 48                    | 0                       | 0                        | 48                     | 0,00                | 48                    | 0,0              |
| 20-01-50-15-99  | Tamalaanik pisineq  | 50                    | 0                       | 0                        | 50                     | 0,00                | 50                    | 0,0              |
| 20-01-50-22-99  | Iluarsaassinerit tamalaat   | 10                    | 0                       | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 20-01-50        | ITILLEQ   | 108                   | 0                       | 0                        | 108                    | 0,00                | 108                   | 0,0              |

# Balance 2020

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| Atuiffik        | Atuiffiup taaguutaa   | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|---|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 20-01           | AQQUS.IKAARTARF.MAJUARTARF.   | 108                   | 0                      | 0                        | 108                    | 0,00                | 108                   | 0,0              |
| <b>20-02</b>    | <b>AQQUSINERMI QULLERS.,SANAARTORN.,PINNGUARTARF.,EQQAASSUTISS.</b> |                       |                        |                          |                        |                     |                       |                  |
| <b>20-02-50</b> | <b>AQQUSINERMI QULLERSUIT ITILLEQ</b>                               |                       |                        |                          |                        |                     |                       |                  |
| 20-02-50-21-20  | Innaallagjaq  | 25                    | 0                      | 0                        | 25                     | 0,00                | 25                    | 0,0              |
| 20-02-50-22-99  | Iluarsaassinerit tamalaat   | 6                     | 0                      | 0                        | 6                      | 0,00                | 6                     | 0,0              |
| <b>20-02-50</b> | <b>AQQUSINERMI QULLERSUIT ITILLEQ</b>                               | <b>31</b>             | <b>0</b>               | <b>0</b>                 | <b>31</b>              | <b>0,00</b>         | <b>31</b>             | <b>0,0</b>       |
| <b>20-02</b>    | <b>AQQUSINERMI QULLERS.,SANAARTOF</b>                               | <b>31</b>             | <b>0</b>               | <b>0</b>                 | <b>31</b>              | <b>0,00</b>         | <b>31</b>             | <b>0,0</b>       |
| <b>20</b>       | <b>AQQUSERNIT,IKAARTARFIIT,TUMMEQI</b>                              | <b>139</b>            | <b>0</b>               | <b>0</b>                 | <b>139</b>             | <b>0,00</b>         | <b>139</b>            | <b>0,0</b>       |
| <b>21</b>       | <b>SALIINEQ APUTAAJAANERLU</b>                                      |                       |                        |                          |                        |                     |                       |                  |
| <b>21-01</b>    | <b>APUTAAJAANEQ</b>   |                       |                        |                          |                        |                     |                       |                  |
| <b>21-01-50</b> | <b>ITILLEQ</b>  |                       |                        |                          |                        |                     |                       |                  |
| 21-01-50-01-11  | Akunnersusiat   | 29                    | 0                      | 0                        | 29                     | 0,00                | 29                    | 0,0              |
| 21-01-50-79-16  | Kontunut allanut nuussineq  | 22                    | 0                      | 0                        | 22                     | 0,00                | 22                    | 0,0              |
| <b>21-01-50</b> | <b>ITILLEQ</b>  | <b>51</b>             | <b>0</b>               | <b>0</b>                 | <b>51</b>              | <b>0,00</b>         | <b>51</b>             | <b>0,0</b>       |
| <b>21-01</b>    | <b>APUTAAJAANEQ</b>   | <b>51</b>             | <b>0</b>               | <b>0</b>                 | <b>51</b>              | <b>0,00</b>         | <b>51</b>             | <b>0,0</b>       |
| <b>21-02</b>    | <b>SALIINEQ</b>   |                       |                        |                          |                        |                     |                       |                  |
| <b>21-02-50</b> | <b>ITILLEQ</b>  |                       |                        |                          |                        |                     |                       |                  |
| 21-02-50-01-11  | Akunnersusiat   | 85                    | 0                      | 0                        | 85                     | 0,00                | 85                    | 0,0              |
| 21-02-50-15-99  | Tamalaanik pisineq  | 2                     | 0                      | 0                        | 2                      | 0,00                | 2                     | 0,0              |
| <b>21-02-50</b> | <b>ITILLEQ</b>  | <b>87</b>             | <b>0</b>               | <b>0</b>                 | <b>87</b>              | <b>0,00</b>         | <b>87</b>             | <b>0,0</b>       |
| <b>21-02</b>    | <b>SALIINEQ</b>   | <b>87</b>             | <b>0</b>               | <b>0</b>                 | <b>87</b>              | <b>0,00</b>         | <b>87</b>             | <b>0,0</b>       |
| <b>21</b>       | <b>SALIINEQ APUTAAJAANERLU</b>                                      | <b>138</b>            | <b>0</b>               | <b>0</b>                 | <b>138</b>             | <b>0,00</b>         | <b>138</b>            | <b>0,0</b>       |
| <b>22</b>       | <b>PISUUSSUTIT UUMASSUSULLIT</b>                                    |                       |                        |                          |                        |                     |                       |                  |
| <b>22-02</b>    | <b>UUMASUAQQANIK QIMMINILLU NUNGUSAANIARNERMI SULINIUTIT</b>        |                       |                        |                          |                        |                     |                       |                  |
| <b>22-02-50</b> | <b>ITILLEQ</b>  |                       |                        |                          |                        |                     |                       |                  |
| 22-02-50-12-99  | Teriannissap/Qimmip pamiut  | 9                     | 0                      | 0                        | 9                      | 0,00                | 9                     | 0,0              |
| <b>22-02-50</b> | <b>ITILLEQ</b>  | <b>9</b>              | <b>0</b>               | <b>0</b>                 | <b>9</b>               | <b>0,00</b>         | <b>9</b>              | <b>0,0</b>       |
| <b>22-02</b>    | <b>UUMASUAQQANIK QIMMINILLU NUNGI</b>                               | <b>9</b>              | <b>0</b>               | <b>0</b>                 | <b>9</b>               | <b>0,00</b>         | <b>9</b>              | <b>0,0</b>       |
| <b>22</b>       | <b>PISUUSSUTIT UUMASSUSULLIT</b>                                    | <b>9</b>              | <b>0</b>               | <b>0</b>                 | <b>9</b>               | <b>0,00</b>         | <b>9</b>              | <b>0,0</b>       |
| <b>23</b>       | <b>KOMMUNIP INGERLATSIVII ASSIGIINGITSUT</b>                        |                       |                        |                          |                        |                     |                       |                  |
| <b>23-01</b>    | <b>ILLUT SULLVIIT, UFFARFEQARNEQ ERRORSINERLU</b>                   |                       |                        |                          |                        |                     |                       |                  |
| <b>23-01-50</b> | <b>ITILLEQ</b>  |                       |                        |                          |                        |                     |                       |                  |
| 23-01-50-01-11  | Akunnersusiat   | 169                   | 0                      | 0                        | 169                    | 0,00                | 169                   | 0,0              |
| 23-01-50-10-04  | Oqarasuaat, Alakkasuartaa   | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 23-01-50-10-99  | Allaffissornermi tamalaat   | 2                     | 0                      | 0                        | 2                      | 0,00                | 2                     | 0,0              |
| 23-01-50-12-99  | Sullissinerit tamalaat  | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 23-01-50-15-99  | Tamalaanik pisineq  | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 23-01-50-21-10  | Imeq  | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 23-01-50-21-20  | Innaallagjaq  | 21                    | 0                      | 0                        | 21                     | 0,00                | 21                    | 0,0              |
| 23-01-50-21-40  | Pisortorfimmiik allanik klassarnermut oliamullu atuineq             | 43                    | 0                      | 0                        | 43                     | 0,00                | 43                    | 0,0              |
| 23-01-50-21-50  | Ingerlatsinermit aningaasartuutit allat                             | 67                    | 0                      | 0                        | 67                     | 3.262,00            | 64                    | 4,9              |
| 23-01-50-22-99  | Iluarsaassinerit tamalaat   | 31                    | 0                      | 0                        | 31                     | 0,00                | 31                    | 0,0              |

# Balance 2020

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| Atuiffik        | Atuiffiup taaguutaa  | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|--|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 23-01-50-71-99  | Isertitat tamalaat   | -3                    | 0                      | 0                        | -3                     | 0,00                | -3                    | 0,0              |
| 23-01-50-79-00  | Isertitat allat  | -50                   | 0                      | 0                        | -50                    | 0,00                | -50                   | 0,0              |
| <b>23-01-50</b> | <b>ITILLEQ</b>   | <b>301</b>            | <b>0</b>               | <b>0</b>                 | <b>301</b>             | <b>3.262,00</b>     | <b>298</b>            | <b>1,1</b>       |
| <b>23-01</b>    | <b>ILLUT SULLIVIIT, UFFARFEQARNEQ ER</b>                     | <b>301</b>            | <b>0</b>               | <b>0</b>                 | <b>301</b>             | <b>3.262,00</b>     | <b>298</b>            | <b>1,1</b>       |
| <b>23-02</b>    | <b>ATAATSIMOORTUMIK ILUARSAASSISARFIIT</b>                   |                       |                        |                          |                        |                     |                       |                  |
| <b>23-02-50</b> | <b>ITILLEQ</b>   |                       |                        |                          |                        |                     |                       |                  |
| 23-02-50-01-11  | Akunermusiat   | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 23-02-50-15-99  | Tamalaanik pisineq   | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 23-02-50-21-20  | Innaallagjaq   | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 23-02-50-21-40  | Pisjortorfimmiik allanik kiassarnermut oliamullu atuineq     | 20                    | 0                      | 0                        | 20                     | 0,00                | 20                    | 0,0              |
| 23-02-50-21-50  | Ingerlatsinermit aningaasartuutit allat                      | 15                    | 0                      | 0                        | 15                     | 0,00                | 15                    | 0,0              |
| 23-02-50-22-99  | Iluarsaassinerit tamalaat                                    | 15                    | 0                      | 0                        | 15                     | 0,00                | 15                    | 0,0              |
| <b>23-02-50</b> | <b>ITILLEQ</b>   | <b>65</b>             | <b>0</b>               | <b>0</b>                 | <b>65</b>              | <b>0,00</b>         | <b>65</b>             | <b>0,0</b>       |
| <b>23-02</b>    | <b>ATAATSIMOORTUMIK ILUARSAASSISA</b>                        | <b>65</b>             | <b>0</b>               | <b>0</b>                 | <b>65</b>              | <b>0,00</b>         | <b>65</b>             | <b>0,0</b>       |
| <b>23</b>       | <b>KOMMUNIP INGERLATSIVII ASSIGIINNA</b>                     | <b>366</b>            | <b>0</b>               | <b>0</b>                 | <b>366</b>             | <b>3.262,00</b>     | <b>363</b>            | <b>0,9</b>       |
| <b>25</b>       | <b>QATSERISARTOQARNEQ</b>                                    |                       |                        |                          |                        |                     |                       |                  |
| <b>25-01</b>    | <b>Qatserisartoqarneq</b>                                    |                       |                        |                          |                        |                     |                       |                  |
| <b>25-01-50</b> | <b>ITILLEQ</b>   |                       |                        |                          |                        |                     |                       |                  |
| 25-01-50-01-10  | Qaammammusiat  | 69                    | 0                      | 0                        | 69                     | 0,00                | 69                    | 0,0              |
| 25-01-50-05-99  | Sulisunut aningaasartuutit tamalaat                          | 73                    | 0                      | 0                        | 73                     | 0,00                | 73                    | 0,0              |
| 25-01-50-20-99  | Allanik pisaarneq  | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 25-01-50-21-50  | Ingerlatsinermit aningaasartuutit allat                      | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 25-01-50-22-99  | Iluarsaassinerit tamalaat                                    | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| <b>25-01-50</b> | <b>ITILLEQ</b>   | <b>155</b>            | <b>0</b>               | <b>0</b>                 | <b>155</b>             | <b>0,00</b>         | <b>155</b>            | <b>0,0</b>       |
| <b>25-01</b>    | <b>Qatserisartoqarneq</b>                                    | <b>155</b>            | <b>0</b>               | <b>0</b>                 | <b>155</b>             | <b>0,00</b>         | <b>155</b>            | <b>0,0</b>       |
| <b>25</b>       | <b>QATSERISARTOQARNEQ</b>                                    | <b>155</b>            | <b>0</b>               | <b>0</b>                 | <b>155</b>             | <b>0,00</b>         | <b>155</b>            | <b>0,0</b>       |
| <b>27</b>       | <b>TEKNIKKIKUT INGERLATAT ALLAT</b>                          |                       |                        |                          |                        |                     |                       |                  |
| <b>27-26</b>    | <b>FORMANDIT AKISSARSIAAT</b>                                |                       |                        |                          |                        |                     |                       |                  |
| <b>27-26-50</b> | <b>ITILLEQ</b>   |                       |                        |                          |                        |                     |                       |                  |
| 27-26-50-01-10  | Qaammammut aningaasarsiallit                                 | 293                   | 0                      | 0                        | 293                    | 0,00                | 293                   | 0,0              |
| <b>27-26-50</b> | <b>ITILLEQ</b>   | <b>293</b>            | <b>0</b>               | <b>0</b>                 | <b>293</b>             | <b>0,00</b>         | <b>293</b>            | <b>0,0</b>       |
| <b>27-26</b>    | <b>FORMANDIT AKISSARSIAAT</b>                                | <b>293</b>            | <b>0</b>               | <b>0</b>                 | <b>293</b>             | <b>0,00</b>         | <b>293</b>            | <b>0,0</b>       |
| <b>27-27</b>    | <b>ASFALTILERIFFIK</b>                                       |                       |                        |                          |                        |                     |                       |                  |
| <b>27-27-50</b> | <b>ATLAS ITILLEQ</b>   |                       |                        |                          |                        |                     |                       |                  |
| 27-27-50-21-40  | Olia (kiassarnermut)   | 15                    | 0                      | 0                        | 15                     | 0,00                | 15                    | 0,0              |
| 27-27-50-21-50  | Ingerlats. aningaasartuutit, oqimaass. maillilugu akitsuutit | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 27-27-50-22-99  | Iluarsaassinerit tamalaat                                    | 31                    | 0                      | 0                        | 31                     | 0,00                | 31                    | 0,0              |
| 27-27-50-79-16  | Kontunut allanut nuussineq                                   | -22                   | 0                      | 0                        | -22                    | 0,00                | -22                   | 0,0              |
| <b>27-27-50</b> | <b>ATLAS ITILLEQ</b>   | <b>34</b>             | <b>0</b>               | <b>0</b>                 | <b>34</b>              | <b>0,00</b>         | <b>34</b>             | <b>0,0</b>       |
| <b>27-27</b>    | <b>ASFALTILERIFFIK</b>                                       | <b>34</b>             | <b>0</b>               | <b>0</b>                 | <b>34</b>              | <b>0,00</b>         | <b>34</b>             | <b>0,0</b>       |
| <b>27</b>       | <b>TEKNIKKIKUT INGERLATAT ALLAT</b>                          | <b>327</b>            | <b>0</b>               | <b>0</b>                 | <b>327</b>             | <b>0,00</b>         | <b>327</b>            | <b>0,0</b>       |



# Balance 2020

Qeqqata Kommunia

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| Atuiffik        | Atuiffiup taaguutaa  | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|--|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 2               | TEKNIKKERQARFIK  | 1.134                 | 0                      | 0                        | 1.134                  | 3.262,00            | 1.131                 | 0,3              |
| <b>3</b>        | <b>SULIFFISSAQARTITS. INUUSSUTISSARSIORNERMU</b>                         |                       |                        |                          |                        |                     |                       |                  |
| <b>39</b>       | <b>SULIFFISSAQARTITSINIARNERMI ANINGAASALIISSUTIT</b>                    |                       |                        |                          |                        |                     |                       |                  |
| <b>39-02</b>    | <b>SULIFFISSAQARTITSINIARNERMI ANINGAASALIISSUTIT</b>                    |                       |                        |                          |                        |                     |                       |                  |
| <b>39-02-50</b> | <b>ITILLEQ</b>   |                       |                        |                          |                        |                     |                       |                  |
| 39-02-50-30-12  | Angissusilerikkamik ikiuutit,<br>suliffissaaleqisut                      | 181                   | 0                      | 0                        | 181                    | 0,00                | 181                   | 0,0              |
| 39-02-50-30-13  | Angissusilerikkamik ikiuutit,<br>napparsimansiuutit il.il                | 20                    | 0                      | 0                        | 20                     | 0,00                | 20                    | 0,0              |
| <b>39-02-50</b> | <b>ITILLEQ</b>   | <b>201</b>            | <b>0</b>               | <b>0</b>                 | <b>201</b>             | <b>0,00</b>         | <b>201</b>            | <b>0,0</b>       |
| <b>39-02</b>    | <b>SULIFFISSAQARTITSINIARNERMI ANIN</b>                                  | <b>201</b>            | <b>0</b>               | <b>0</b>                 | <b>201</b>             | <b>0,00</b>         | <b>201</b>            | <b>0,0</b>       |
| <b>39</b>       | <b>SULIFFISSAQARTITSINIARNERMI ANIN</b>                                  | <b>201</b>            | <b>0</b>               | <b>0</b>                 | <b>201</b>             | <b>0,00</b>         | <b>201</b>            | <b>0,0</b>       |
| <b>3</b>        | <b>SULIFFISSAQARTITS. INUUSSUTISSAR</b>                                  | <b>201</b>            | <b>0</b>               | <b>0</b>                 | <b>201</b>             | <b>0,00</b>         | <b>201</b>            | <b>0,0</b>       |
| <b>4</b>        | <b>ILAQUTARIINNERMUT IMMIKKOORTORTAQARFIK</b>                            |                       |                        |                          |                        |                     |                       |                  |
| <b>41</b>       | <b>MEEQQ. INUUSUTTUNULLU IKIORSIINIUTIT</b>                              |                       |                        |                          |                        |                     |                       |                  |
| <b>41-02</b>    | <b>PAARSISITSINEQ</b>  |                       |                        |                          |                        |                     |                       |                  |
| <b>41-02-50</b> | <b>ITILLIMI NALINGINN.ILAQUTARIINNI MEERARSIAQARTITSINEQ</b>             |                       |                        |                          |                        |                     |                       |                  |
| 41-02-50-16-03  | Atisat/Angerlarsimaffimmi ikiortinut<br>(Art 4160)                       | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| <b>41-02-50</b> | <b>ITILLIMI NALINGINN.ILAQUTARIINNI ME</b>                               | <b>5</b>              | <b>0</b>               | <b>0</b>                 | <b>5</b>               | <b>0,00</b>         | <b>5</b>              | <b>0,0</b>       |
| <b>41-02</b>    | <b>PAARSISITSINEQ</b>  | <b>5</b>              | <b>0</b>               | <b>0</b>                 | <b>5</b>               | <b>0,00</b>         | <b>5</b>              | <b>0,0</b>       |
| <b>41-03</b>    | <b>INISSIIGASUARTITSINEQ ILAQUTARIINNI MEERARSIAQATITSINERMI</b>         |                       |                        |                          |                        |                     |                       |                  |
| <b>41-03-50</b> | <b>INISSIIGASUARTITSINEQ ILAQUTARIINNI MEERARSIAQATITSINERMI ITILLEQ</b> |                       |                        |                          |                        |                     |                       |                  |
| 41-03-50-30-00  | Ilaqutariinni inissinneqarallarneq                                       | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| <b>41-03-50</b> | <b>INISSIIGASUARTITSINEQ ILAQUTARIIN</b>                                 | <b>5</b>              | <b>0</b>               | <b>0</b>                 | <b>5</b>               | <b>0,00</b>         | <b>5</b>              | <b>0,0</b>       |
| <b>41-03</b>    | <b>INISSIIGASUARTITSINEQ ILAQUTARIIN</b>                                 | <b>5</b>              | <b>0</b>               | <b>0</b>                 | <b>5</b>               | <b>0,00</b>         | <b>5</b>              | <b>0,0</b>       |
| <b>41</b>       | <b>MEEQQ. INUUSUTTUNULLU IKIORSIINII</b>                                 | <b>10</b>             | <b>0</b>               | <b>0</b>                 | <b>10</b>              | <b>0,00</b>         | <b>10</b>             | <b>0,0</b>       |
| <b>43</b>       | <b>ISUMAGINN. SIUSINAARLUNI SORAARNERUSSUTISIAT</b>                      |                       |                        |                          |                        |                     |                       |                  |
| <b>43-03</b>    | <b>SIUSINAARL.SORAARNERUSS.KINGORNA 1/7-16</b>                           |                       |                        |                          |                        |                     |                       |                  |
| <b>43-03-50</b> | <b>SIUSINAARL.SORAARNERUSS.KINGORNA 1/7-16 ITILLEQ</b>                   |                       |                        |                          |                        |                     |                       |                  |
| 43-03-50-30-01  | Aningaasat tunng. / Sioqq.soraarn.<br>(Art 4954)                         | 22                    | 0                      | 0                        | 22                     | 0,00                | 22                    | 0,0              |
| 43-03-50-82-00  | Namm.Oqartuss.tapiutaat 50%  | -11                   | 0                      | 0                        | -11                    | 0,00                | -11                   | 0,0              |
| <b>43-03-50</b> | <b>SIUSINAARL.SORAARNERUSS.KINGOF</b>                                    | <b>11</b>             | <b>0</b>               | <b>0</b>                 | <b>11</b>              | <b>0,00</b>         | <b>11</b>             | <b>0,0</b>       |
| <b>43-03</b>    | <b>SIUSINAARL.SORAARNERUSS.KINGOF</b>                                    | <b>11</b>             | <b>0</b>               | <b>0</b>                 | <b>11</b>              | <b>0,00</b>         | <b>11</b>             | <b>0,0</b>       |
| <b>43</b>       | <b>ISUMAGINN. SIUSINAARLUNI SORAARI</b>                                  | <b>11</b>             | <b>0</b>               | <b>0</b>                 | <b>11</b>              | <b>0,00</b>         | <b>11</b>             | <b>0,0</b>       |
| <b>45</b>       | <b>PISORTANIT IKIORSIISSUTIT</b>   |                       |                        |                          |                        |                     |                       |                  |
| <b>45-01</b>    | <b>PISORTANIT IKIORSIISSUTIT - AKILERAARUTAASUSSAT</b>                   |                       |                        |                          |                        |                     |                       |                  |
| <b>45-01-50</b> | <b>PISORTANIK IKIUUTIT ITILLEQ</b>                                       |                       |                        |                          |                        |                     |                       |                  |
| 45-01-50-31-21  | Pisariaqart.naapertorl.anigaasanik<br>ikiuutit (Art 4400)                | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 45-01-50-31-31  | Pisariaqavissumik ikiuutit (Art 4410)                                    | 260                   | 0                      | 0                        | 260                    | 49.969,00           | 210                   | 19,2             |
| 45-01-50-31-61  | Ataasiartumik ikiuutit (Art 4430)  | 65                    | 0                      | 0                        | 65                     | 0,00                | 65                    | 0,0              |

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| Atuiffik        | Atuiffiup taaguutaa                                       | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|---|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 45-01-50        | PISORTANIK IKIUUTIT ITILLEQ                               | 335                   | 0                      | 0                        | 335                    | 49.969,00           | 285                   | 14,9             |
| 45-01           | PISORTANIT IKIORSIISSUTIT - AKILER/                       | 335                   | 0                      | 0                        | 335                    | 49.969,00           | 285                   | 14,9             |
| 45              | PISORTANIT IKIORSIISSUTIT                                 | 335                   | 0                      | 0                        | 335                    | 49.969,00           | 285                   | 14,9             |
| <b>46</b>       | <b>ISUMAGINNINNERMI ANIGAASARTUUTIT ALLAT</b>             |                       |                        |                          |                        |                     |                       |                  |
| <b>46-01</b>    | <b>ERNINERMI ERNINERSIAT IL.IL</b>                        |                       |                        |                          |                        |                     |                       |                  |
| <b>46-01-50</b> | <b>ITILLEQ</b>  |                       |                        |                          |                        |                     |                       |                  |
| 46-01-50-30-00  | Erminermi ullormusiat (Art 4350)                          | 75                    | 0                      | 0                        | 75                     | 0,00                | 75                    | 0,0              |
| 46-01-50-82-00  | Namm.Oqartuss.tapiissutit/Erminersiu<br>tit               | -63                   | 0                      | 0                        | -63                    | 0,00                | -63                   | 0,0              |
| <b>46-01-50</b> | <b>ITILLEQ</b>  | <b>12</b>             | <b>0</b>               | <b>0</b>                 | <b>12</b>              | <b>0,00</b>         | <b>12</b>             | <b>0,0</b>       |
| <b>46-01</b>    | <b>ERNINERMI ERNINERSIAT IL.IL</b>                        | <b>12</b>             | <b>0</b>               | <b>0</b>                 | <b>12</b>              | <b>0,00</b>         | <b>12</b>             | <b>0,0</b>       |
| 46              | ISUMAGINNINNERMI ANIGAASARTUUT                            | 12                    | 0                      | 0                        | 12                     | 0,00                | 12                    | 0,0              |
| <b>47</b>       | <b>UTOQQARNIK ISUMAGINNINNEQ</b>                          |                       |                        |                          |                        |                     |                       |                  |
| <b>47-01</b>    | <b>UTOQQALINERSIAT</b>                                    |                       |                        |                          |                        |                     |                       |                  |
| <b>47-01-50</b> | <b>UTOQQALINERSIAT ITILLEQ</b>                            |                       |                        |                          |                        |                     |                       |                  |
| 47-01-50-30-01  | Aningaasat<br>tunngaviusut/Utoqqalinersiat (Art<br>4610)  | 520                   | 0                      | 0                        | 520                    | 0,00                | 520                   | 0,0              |
| 47-01-50-31-02  | Inuttut tapisiat / Utoqqalinersiat (Art<br>4620)          | 19                    | 0                      | 0                        | 19                     | 0,00                | 19                    | 0,0              |
| 47-01-50-82-00  | Namm.Oqartuss.tapiissutit/Utoqqalin<br>ersiat             | -438                  | 0                      | 0                        | -438                   | 0,00                | -438                  | 0,0              |
| <b>47-01-50</b> | <b>UTOQQALINERSIAT ITILLEQ</b>                            | <b>101</b>            | <b>0</b>               | <b>0</b>                 | <b>101</b>             | <b>0,00</b>         | <b>101</b>            | <b>0,0</b>       |
| <b>47-01</b>    | <b>UTOQQALINERSIAT</b>                                    | <b>101</b>            | <b>0</b>               | <b>0</b>                 | <b>101</b>             | <b>0,00</b>         | <b>101</b>            | <b>0,0</b>       |
| <b>47-02</b>    | <b>ANGERLARSIMAFFIMMI IKIORTEQARNEQ</b>                   |                       |                        |                          |                        |                     |                       |                  |
| <b>47-02-50</b> | <b>ANGERLARSIMAFFIMMI IKIORTEQARNEQ ITILLEQ</b>           |                       |                        |                          |                        |                     |                       |                  |
| 47-02-50-01-11  | Akunnersusiat   | 80                    | 0                      | 0                        | 80                     | 0,00                | 80                    | 0,0              |
| 47-02-50-15-01  | Eqqiannermut atorlut                                      | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| <b>47-02-50</b> | <b>ANGERLARSIMAFFIMMI IKIORTEQARN</b>                     | <b>81</b>             | <b>0</b>               | <b>0</b>                 | <b>81</b>              | <b>0,00</b>         | <b>81</b>             | <b>0,0</b>       |
| <b>47-02</b>    | <b>ANGERLARSIMAFFIMMI IKIORTEQARN</b>                     | <b>81</b>             | <b>0</b>               | <b>0</b>                 | <b>81</b>              | <b>0,00</b>         | <b>81</b>             | <b>0,0</b>       |
| 47              | UTOQQARNIK ISUMAGINNINNEQ                                 | 182                   | 0                      | 0                        | 182                    | 0,00                | 182                   | 0,0              |
| 4               | ILAQUTARIINNERMUT IMMIKKOORTOR                            | 550                   | 0                      | 0                        | 550                    | 49.969,00           | 500                   | 9,1              |
| <b>5</b>        | <b>ATUARFEQARNEQ KULTURILLU</b>                           |                       |                        |                          |                        |                     |                       |                  |
| <b>50</b>       | <b>ULLUUNERANI MEEQQANIK INUUSUTTUAQQ.PAAQINNITTARFIK</b> |                       |                        |                          |                        |                     |                       |                  |
| <b>50-06</b>    | <b>KOMM.AQQUTIGALUGU ANGERLARS.PAARSINEQ</b>              |                       |                        |                          |                        |                     |                       |                  |
| <b>50-06-50</b> | <b>NUUNU ULLUUNERANI PAARSISARFIK ITILLEQ</b>             |                       |                        |                          |                        |                     |                       |                  |
| 50-06-50-01-10  | Qaammammusiat   | 569                   | 0                      | 0                        | 569                    | 0,00                | 569                   | 0,0              |
| 50-06-50-01-11  | Akunnersusiat   | 387                   | 0                      | 0                        | 387                    | 0,00                | 387                   | 0,0              |
| 50-06-50-05-04  | Pikkorisarnermi aningaasartuutit /<br>akiliutit           | 6                     | 0                      | 0                        | 6                      | 0,00                | 6                     | 0,0              |
| 50-06-50-05-06  | Napparsimarnersiu SIK                                     | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 50-06-50-05-99  | Sulisunut aningaasartuutit tamalaat                       | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 50-06-50-10-01  | Allaffimmi atorlussanik pisineq                           | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 50-06-50-10-04  | Oqarasuaat, allaaasuaartaallu                             | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |

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| Atuiffik        | Atuiffiup taaguutaa  | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|--|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 50-06-50-12-00  | Allat sullissineri   | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 50-06-50-15-00  | Atortussanik pisineq   | 9                     | 0                      | 0                        | 9                      | 0,00                | 9                     | 0,0              |
| 50-06-50-15-01  | Eqqiaanermut atortut   | 7                     | 0                      | 0                        | 7                      | 0,00                | 7                     | 0,0              |
| 50-06-50-15-06  | Naaparsimanermi atortussat                                   | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 50-06-50-15-07  | Oqorutit qalii, allarutit, nangit                            | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 50-06-50-16-02  | Nuunu-nerineq  | 32                    | 0                      | 0                        | 32                     | 0,00                | 32                    | 0,0              |
| 50-06-50-16-03  | Kalaaliminernik pisineq (Art 7204)                           | 20                    | 0                      | 0                        | 20                     | 0,00                | 20                    | 0,0              |
| 50-06-50-16-99  | Tamalaat ( Allikkusersuinerit, aallamerit)                   | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 50-06-50-20-03  | Atortussat / pequtit   | 20                    | 0                      | 0                        | 20                     | 0,00                | 20                    | 0,0              |
| 50-06-50-20-99  | Atortussanik pisattanillu allanik pissarsineq                | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 50-06-50-21-20  | Innaallagjaq   | 34                    | 0                      | 0                        | 34                     | 0,00                | 34                    | 0,0              |
| 50-06-50-21-30  | Kiassarneq   | 30                    | 0                      | 0                        | 30                     | 0,00                | 30                    | 0,0              |
| 50-06-50-22-01  | Illu   | 24                    | 0                      | 0                        | 24                     | 1.631,00            | 22                    | 6,8              |
| 50-06-50-22-03  | Atortussat / pequtit   | 14                    | 0                      | 0                        | 14                     | 0,00                | 14                    | 0,0              |
| <b>50-06-50</b> | <b>NUUNU ULLUUNERANI PAARSISARFIK</b>                        | <b>1.205</b>          | <b>0</b>               | <b>0</b>                 | <b>1.205</b>           | <b>1.631,00</b>     | <b>1.203</b>          | <b>0,1</b>       |
| <b>50-06</b>    | <b>KOMM.AQUTIGALUGU ANGERLARS.F</b>                          | <b>1.205</b>          | <b>0</b>               | <b>0</b>                 | <b>1.205</b>           | <b>1.631,00</b>     | <b>1.203</b>          | <b>0,1</b>       |
| <b>50</b>       | <b>ULLUUNERANI MEEQQANIK INUUSUTT</b>                        | <b>1.205</b>          | <b>0</b>               | <b>0</b>                 | <b>1.205</b>           | <b>1.631,00</b>     | <b>1.203</b>          | <b>0,1</b>       |
| <b>51</b>       | <b>ATUARFEQARFIIT</b>  |                       |                        |                          |                        |                     |                       |                  |
| <b>51-01</b>    | <b>KOMMUNIMI ATUARFIIT</b>                                   |                       |                        |                          |                        |                     |                       |                  |
| <b>51-01-50</b> | <b>ITILLIMI ATUARFIK</b>                                     |                       |                        |                          |                        |                     |                       |                  |
| 51-01-50-01-10  | Qaammammusiat (Ilinniartitsisut)                             | 1.034                 | 0                      | 0                        | 1.034                  | 0,00                | 1.034                 | 0,0              |
| 51-01-50-01-11  | Akunnersusiat (Asaasut)                                      | 217                   | 0                      | 0                        | 217                    | 0,00                | 217                   | 0,0              |
| 51-01-50-01-13  | Sulisut allat ( Allaffimmioq, Pedeli aamma paaqqinnittarfik) | 227                   | 0                      | 0                        | 227                    | 0,00                | 227                   | 0,0              |
| 51-01-50-01-15  | Atuarfimmi siulersuisut                                      | 7                     | 0                      | 0                        | 7                      | 0,00                | 7                     | 0,0              |
| 51-01-50-01-30  | Qaangiuttoomersiat kingumootunik qaammammullit               | 88                    | 0                      | 0                        | 88                     | 0,00                | 88                    | 0,0              |
| 51-01-50-05-01  | Atorfik naapertorlugu angalanerit                            | 4                     | 0                      | 0                        | 4                      | 0,00                | 4                     | 0,0              |
| 51-01-50-05-02  | Sulinngiffeqameq   | 20                    | 0                      | 0                        | 20                     | 0,00                | 20                    | 0,0              |
| 51-01-50-05-03  | Sulisut taarserarneri  | 8                     | 0                      | 0                        | 8                      | 0,00                | 8                     | 0,0              |
| 51-01-50-05-04  | Pikkorissarnermi aningaasartuutit / akiliutit                | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 51-01-50-05-06  | Napparsimanersuutit SIK                                      | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 51-01-50-10-03  | Allakkat poortukkallu nassunneri                             | 2                     | 0                      | 0                        | 2                      | 0,00                | 2                     | 0,0              |
| 51-01-50-10-04  | Oqarasuaat, allakkasuartuutit                                | 9                     | 0                      | 0                        | 9                      | 0,00                | 9                     | 0,0              |
| 51-01-50-10-05  | Atuagassiat sulianut tunngasut                               | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 51-01-50-10-99  | Allaffissornermi aningaasartuutit tamalaat                   | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 51-01-50-11-03  | Qarasaasianut tunngasunik sullinneqameq                      | 6                     | 0                      | 0                        | 6                      | 0,00                | 6                     | 0,0              |
| 51-01-50-12-04  | Umiatsiamik angallassineq (Art 7202)                         | 12                    | 0                      | 0                        | 12                     | 0,00                | 12                    | 0,0              |
| 51-01-50-12-05  | Eqqiaasartut / Eqqaaneq                                      | 7                     | 0                      | 0                        | 7                      | 1.631,00            | 5                     | 23,3             |
| 51-01-50-12-06  | Ingerlassineq, taxa-i, assartuineq                           | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 51-01-50-12-31  | Aallaarsimaaneq  | 12                    | 0                      | 0                        | 12                     | 0,00                | 12                    | 0,0              |
| 51-01-50-12-32  | Atuartut angalanerit   | 4                     | 0                      | 0                        | 4                      | 0,00                | 4                     | 0,0              |
| 51-01-50-12-99  | Aningaasartuutit tamalaat                                    | 2                     | 0                      | 0                        | 2                      | 0,00                | 2                     | 0,0              |
| 51-01-50-15-01  | Eqqiaanermut atortut   | 3                     | 0                      | 0                        | 3                      | 0,00                | 3                     | 0,0              |
| 51-01-50-15-02  | Ilinniartitsineri atortussanik pisineq                       | 15                    | 0                      | 0                        | 15                     | 0,00                | 15                    | 0,0              |

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| Atuiffik        | Atuiffiup taaguutaa   | Missing<br>(1.000 kr) | Tapliss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|---|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 51-01-50-15-99  | Tamalaanik pisineq  | 4                     | 0                      | 0                        | 4                      | 0,00                | 4                     | 0,0              |
| 51-01-50-16-02  | Nerisaqartitsineq/Taqussat                                      | 7                     | 0                      | 0                        | 7                      | 0,00                | 7                     | 0,0              |
| 51-01-50-16-03  | Kalaaliminernik pisineq (At 7190)                               | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 51-01-50-16-05  | Atuartut festlerner   | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 51-01-50-20-03  | Atortussat / pequtit  | 15                    | 0                      | 0                        | 15                     | 0,00                | 15                    | 0,0              |
| 51-01-50-20-99  | Atortussanit pisattanillu allanik<br>pissarsineq                | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 51-01-50-21-20  | Innaallagjaq  | 34                    | 0                      | 0                        | 34                     | 0,00                | 34                    | 0,0              |
| 51-01-50-21-40  | Olfa (kiassamermet)   | 57                    | 0                      | 0                        | 57                     | 0,00                | 57                    | 0,0              |
| 51-01-50-21-50  | Billit, umiatsiaq, benzin,motoorinut                            | 14                    | 0                      | 0                        | 14                     | 0,00                | 14                    | 0,0              |
| 51-01-50-21-99  | Ingerlatsinermi aningaasartuutit allat                          | 6                     | 0                      | 0                        | 6                      | 0,00                | 6                     | 0,0              |
| 51-01-50-22-01  | Illu  | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 51-01-50-22-03  | Atortussat / pequtit  | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 51-01-50-22-99  | Aningaasartuutit tamalaat                                       | 1                     | 0                      | 0                        | 1                      | 0,00                | 1                     | 0,0              |
| 51-01-50-25-01  | Ineqarnermut akiliut II.il                                      | 22                    | 0                      | 0                        | 22                     | 0,00                | 22                    | 0,0              |
| <b>51-01-50</b> | <b>ITILLIMI ATUARFIK</b>  | <b>1.879</b>          | <b>0</b>               | <b>0</b>                 | <b>1.879</b>           | <b>1.631,00</b>     | <b>1.877</b>          | <b>0,1</b>       |
| <b>51-01</b>    | <b>KOMMUNIMI ATUARFIIT</b>                                      | <b>1.879</b>          | <b>0</b>               | <b>0</b>                 | <b>1.879</b>           | <b>1.631,00</b>     | <b>1.877</b>          | <b>0,1</b>       |
| <b>51</b>       | <b>ATUARFEQARFIIT</b>   | <b>1.879</b>          | <b>0</b>               | <b>0</b>                 | <b>1.879</b>           | <b>1.631,00</b>     | <b>1.877</b>          | <b>0,1</b>       |
| <b>53</b>       | <b>SUNNGIFFIMMI SAMMISASSAQARTITSINEQ</b>                       |                       |                        |                          |                        |                     |                       |                  |
| <b>53-01</b>    | <b>SUNNGIFFIMMI ATUARTISTINEQ</b>                               |                       |                        |                          |                        |                     |                       |                  |
| <b>53-01-51</b> | <b>SUNNGIFFIMMI ATUARTITSINEQ/ITILLEQ</b>                       |                       |                        |                          |                        |                     |                       |                  |
| 53-01-51-01-11  | Akunnermusiat   | 40                    | 0                      | 0                        | 40                     | 0,00                | 40                    | 0,0              |
| 53-01-51-15-02  | Ilinniartitsissutinik pisineq                                   | 7                     | 0                      | 0                        | 7                      | 0,00                | 7                     | 0,0              |
| 53-01-51-79-99  | Isertitat tamalaat  | -1                    | 0                      | 0                        | -1                     | 0,00                | -1                    | 0,0              |
| <b>53-01-51</b> | <b>SUNNGIFFIMMI ATUARTITSINEQ/ITILLE</b>                        | <b>46</b>             | <b>0</b>               | <b>0</b>                 | <b>46</b>              | <b>0,00</b>         | <b>46</b>             | <b>0,0</b>       |
| <b>53-01</b>    | <b>SUNNGIFFIMMI ATUARTISTINEQ</b>                               | <b>46</b>             | <b>0</b>               | <b>0</b>                 | <b>46</b>              | <b>0,00</b>         | <b>46</b>             | <b>0,0</b>       |
| <b>53</b>       | <b>SUNNGIFFIMMI SAMMISASSAQARTITS</b>                           | <b>46</b>             | <b>0</b>               | <b>0</b>                 | <b>46</b>              | <b>0,00</b>         | <b>46</b>             | <b>0,0</b>       |
| <b>55</b>       | <b>ATUAGAATEQARFEQARNEQ</b>                                     |                       |                        |                          |                        |                     |                       |                  |
| <b>55-02</b>    | <b>KOMMUNIMI ATUAGAATEQARFEQARNEQ</b>                           |                       |                        |                          |                        |                     |                       |                  |
| <b>55-02-50</b> | <b>ATUAKKANIK ATORNIARTARFIK, ITILLEQ</b>                       |                       |                        |                          |                        |                     |                       |                  |
| 55-02-50-01-11  | Akunnermusiat   | 7                     | 0                      | 0                        | 7                      | 0,00                | 7                     | 0,0              |
| 55-02-50-15-02  | Atuakkat, aviisit assigisaanillu pisineq                        | 9                     | 0                      | 0                        | 9                      | 0,00                | 9                     | 0,0              |
| <b>55-02-50</b> | <b>ATUAKKANIK ATORNIARTARFIK, ITILL</b>                         | <b>16</b>             | <b>0</b>               | <b>0</b>                 | <b>16</b>              | <b>0,00</b>         | <b>16</b>             | <b>0,0</b>       |
| <b>55-02</b>    | <b>KOMMUNIMI ATUAGAATEQARFEQARN</b>                             | <b>16</b>             | <b>0</b>               | <b>0</b>                 | <b>16</b>              | <b>0,00</b>         | <b>16</b>             | <b>0,0</b>       |
| <b>55</b>       | <b>ATUAGAATEQARFEQARNEQ</b>                                     | <b>16</b>             | <b>0</b>               | <b>0</b>                 | <b>16</b>              | <b>0,00</b>         | <b>16</b>             | <b>0,0</b>       |
| <b>59</b>       | <b>KULTURIKKUT QAAMMARSAANIKKULLU INGERLATSINEQ</b>             |                       |                        |                          |                        |                     |                       |                  |
| <b>59-01</b>    | <b>SUNNGIF.SAMMISASS.KULTURIKKULLU SIUNERTAT</b>                |                       |                        |                          |                        |                     |                       |                  |
| <b>59-01-50</b> | <b>ITILLEQ</b>  |                       |                        |                          |                        |                     |                       |                  |
| 59-01-50-35-20  | Aningaasartuutit suliniutinut meeqqat<br>inuusuttuaqqallu Itill | 202                   | 0                      | 0                        | 202                    | 1.360,00            | 201                   | 0,7              |
| <b>59-01-50</b> | <b>ITILLEQ</b>  | <b>202</b>            | <b>0</b>               | <b>0</b>                 | <b>202</b>             | <b>1.360,00</b>     | <b>201</b>            | <b>0,7</b>       |
| <b>59-01</b>    | <b>SUNNGIF.SAMMISASS.KULTURIKKULL</b>                           | <b>202</b>            | <b>0</b>               | <b>0</b>                 | <b>202</b>             | <b>1.360,00</b>     | <b>201</b>            | <b>0,7</b>       |
| <b>59</b>       | <b>KULTURIKKUT QAAMMARSAANIKKULI</b>                            | <b>202</b>            | <b>0</b>               | <b>0</b>                 | <b>202</b>             | <b>1.360,00</b>     | <b>201</b>            | <b>0,7</b>       |

# Balance 2020

Qeqqata Kommunia

Side

8 af 9

Dato

17-03-2020

Bestilt af

nube

| Atuiffik        | Atuiffiup taaguutaa                                  | Missing<br>(1.000 kr) | Tapiiss.<br>(1.000 kr) | All.nuuss.<br>(1.000 kr) | Akuersis<br>(1.000 kr) | Atuineq<br>(kroner) | Sinneri<br>(1.000 kr) | Atuineq<br>%-tut |
|-----------------|--|-----------------------|------------------------|--------------------------|------------------------|---------------------|-----------------------|------------------|
| 5               | ATUARFEQARNEQ KULTURILLU                             | 3.348                 | 0                      | 0                        | 3.348                  | 4.622,00            | 3.343                 | 0,1              |
| <b>6</b>        | <b>PILERSUIVIIT</b>                                  |                       |                        |                          |                        |                     |                       |                  |
| <b>66</b>       | <b>EQQAAVEQARNEQ</b>                                 |                       |                        |                          |                        |                     |                       |                  |
| <b>66-02</b>    | <b>EQQAIVIIT</b>                                     |                       |                        |                          |                        |                     |                       |                  |
| <b>66-02-50</b> | <b>EQQAIVIIT ANARTARFIILLU ITILLEQ</b>               |                       |                        |                          |                        |                     |                       |                  |
| 66-02-50-01-11  | Akunnersmusiat                                       | 39                    | 0                      | 0                        | 39                     | 0,00                | 39                    | 0,0              |
| 66-02-50-12-99  | Sullissinerit tamalaat.                              | 270                   | 0                      | 0                        | 270                    | 0,00                | 270                   | 0,0              |
| 66-02-50-20-99  | Atortussanit pisattanillu allanik<br>pissarsineq     | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 66-02-50-22-99  | Iluarsaassinerit aserfallatsaaliinerillu<br>tamalaat | 36                    | 0                      | 0                        | 36                     | 0,00                | 36                    | 0,0              |
| 66-02-50-79-99  | Eqqaaveqamermit akiliut                              | -182                  | 0                      | 0                        | -182                   | -62.199,00          | -120                  | 34,2             |
| <b>66-02-50</b> | <b>EQQAIVIIT ANARTARFIILLU ITILLEQ</b>               | <b>173</b>            | <b>0</b>               | <b>0</b>                 | <b>173</b>             | <b>-62.199,00</b>   | <b>235</b>            | <b>-36,0</b>     |
| <b>66-02</b>    | <b>EQQAIVIIT</b>                                     | <b>173</b>            | <b>0</b>               | <b>0</b>                 | <b>173</b>             | <b>-62.199,00</b>   | <b>235</b>            | <b>-36,0</b>     |
| <b>66</b>       | <b>EQQAAVEQARNEQ</b>                                 | <b>173</b>            | <b>0</b>               | <b>0</b>                 | <b>173</b>             | <b>-62.199,00</b>   | <b>235</b>            | <b>-36,0</b>     |
| <b>68</b>       | <b>PILERSUINERIT ALLAT</b>                           |                       |                        |                          |                        |                     |                       |                  |
| <b>68-01</b>    | <b>KOMMUNIP TALITTARFEQARFII</b>                     |                       |                        |                          |                        |                     |                       |                  |
| <b>68-01-50</b> | <b>ITILLIMI PUTTASULIAT</b>                          |                       |                        |                          |                        |                     |                       |                  |
| 68-01-50-01-11  | Akunnersmusiat                                       | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 68-01-50-15-99  | Tamalaanik pisineq                                   | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| 68-01-50-22-99  | Iluarsaassinerit aserfallatsaaliinerillu             | 10                    | 0                      | 0                        | 10                     | 0,00                | 10                    | 0,0              |
| <b>68-01-50</b> | <b>ITILLIMI PUTTASULIAT</b>                          | <b>30</b>             | <b>0</b>               | <b>0</b>                 | <b>30</b>              | <b>0,00</b>         | <b>30</b>             | <b>0,0</b>       |
| <b>68-01</b>    | <b>KOMMUNIP TALITTARFEQARFII</b>                     | <b>30</b>             | <b>0</b>               | <b>0</b>                 | <b>30</b>              | <b>0,00</b>         | <b>30</b>             | <b>0,0</b>       |
| <b>68-09</b>    | <b>IMERTARTARFIIT ALLALLU IMERMIK PILERSUISUT</b>    |                       |                        |                          |                        |                     |                       |                  |
| <b>68-09-50</b> | <b>ITILLIMI IMERTARTARFIIT</b>                       |                       |                        |                          |                        |                     |                       |                  |
| 68-09-50-12-99  | Imermik atuinerit imiliani                           | 13                    | 0                      | 0                        | 13                     | 0,00                | 13                    | 0,0              |
| 68-09-50-21-50  | Ingerlatsinermit atortussat allat                    | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| 68-09-50-22-99  | Iluarsaassinerit tamalaat                            | 5                     | 0                      | 0                        | 5                      | 0,00                | 5                     | 0,0              |
| <b>68-09-50</b> | <b>ITILLIMI IMERTARTARFIIT</b>                       | <b>23</b>             | <b>0</b>               | <b>0</b>                 | <b>23</b>              | <b>0,00</b>         | <b>23</b>             | <b>0,0</b>       |
| <b>68-09</b>    | <b>IMERTARTARFIIT ALLALLU IMERMIK P</b>              | <b>23</b>             | <b>0</b>               | <b>0</b>                 | <b>23</b>              | <b>0,00</b>         | <b>23</b>             | <b>0,0</b>       |
| <b>68</b>       | <b>PILERSUINERIT ALLAT</b>                           | <b>53</b>             | <b>0</b>               | <b>0</b>                 | <b>53</b>              | <b>0,00</b>         | <b>53</b>             | <b>0,0</b>       |
| <b>6</b>        | <b>PILERSUIVIIT</b>                                  | <b>226</b>            | <b>0</b>               | <b>0</b>                 | <b>226</b>             | <b>-62.199,00</b>   | <b>288</b>            | <b>-27,5</b>     |
| <b>1</b>        | <b>INGERLATSINERMUT ANINGAASARTUI</b>                | <b>6.335</b>          | <b>0</b>               | <b>0</b>                 | <b>6.335</b>           | <b>-4.346,00</b>    | <b>6.339</b>          | <b>-0,1</b>      |
| <b>1</b>        | <b>INGERLATSINEQ</b>                                 | <b>6.335</b>          | <b>0</b>               | <b>0</b>                 | <b>6.335</b>           | <b>-4.346,00</b>    | <b>6.339</b>          | <b>-0,1</b>      |

# Balance 2020

Qeqqata Kommunia

Side 9 af 9  
Dato 17-03-2020  
Bestilt af nube

| Atuiffik | Atuiffiup taaguutaa              | Aallaqqaataani | Naanerani | Nikinneq |
|----------|----------------------------------|----------------|-----------|----------|
| 0        | ANINGAASSAT ISERTITAT ATORTITALI |                | -4.346,00 |          |

## Qaammammut nalunaarut

16.03.2020

Februar  
Sarfanguit

Februarimi issippoq imartuninguaq sikuvoq atussaavallaanngitsumilli. Angallassineq disko line angallannermut isumaqatigiissut malillugu angallassivoq innuttaasunik angalasunik apuussuisuulluni. Umiarsuaaraqartarneq suli ingerlanneqarpoq nioqqutissanillu pajuttuinerit ingerlaannarput. Aalisarneq suli uninngavoq. Februarip aallartilaarneraniit naalernerata tungaanut sulingiffeqarnikuuvunga suliffinnut atatsillugu pikkorissarlunga angalasariaqarsimaneq peqqutigalugu taamaattumik februarimi annerusumik suliaqarfigisimanngilara qinikkatut suliassannut tunngatillugu. Taamaattumillu februarimi ataatsimiinnissaagaluaq pinngitsoortariaqarsimavoq siulittaasup tulliaata itilliminngaaneersup suliffimminut atatsillugu angalasariaqarsimaneq aammalu qinikkap itilliminngaaneersup peqquteqartumik angalasariaqarsimaneq peqqutigalugit ataatsimiinnissaagaluaq unitsinneqartariaqarsimalluni.

Tamannali aporfiginngikkaluarlugu suliassat tulluuttut piffissaqarfiginiarnissaanut suliassat tulleriiaarnissaanut misissuinerit aallartinnissaat sulissutiginnissaat tullinnguuppakka. Piffissamili qaninnermi annerusumik iliuuseqarsinnaanngikkallarnera ilisimatitsissutigissavara corona virus pinaveersaartinnissaanut tunngatillugu aammalu angallannerup minnerpaaffissaminiitsinnissaq eqqarsaatigalugu innuttaasunik ataatsimoortitsinissat, tikisitsinissanilluunniit suliniuteqarnissaq uninngatikkallartariaqarnerisa suleriarnissamik unittoqqatitsigallarput. Tamannalu nappaammik taassuminnga killiffimmik naalaaqqaarnissaq pisariaqarluinnarpoq.

Ajoraluartumillu suliffeqarfiit apersornissaanut piffissaq iluatsinnaveersimagakku suliffeqarfiillu piffissaqarfimma nalaani attaveqarfiginiaraluarakkit iluatsissimanagit taamaattumik annerusumik tunniussassaqaanngikkallarpunga.

Neriuppungalu qaammatip tulluuttup ingerlanerani ataatsimiinnissap tulliusup ingerlannissaani saqqummiussassaqaarnerujumaarlunga.

Tamassi sulilluarnissassinik kissaallusi inuulluaquassi.

Paarnannguaq Jonathansen  
*Paarnannguaq Jonathansen*

Nunaqarfimmi aqutsisut siulittaasuat Sarfanguit/Itilleq.

**Itillimit nalunaarutit.**

**Februar 2020**

**Pisarnertut ukiuunera susoqarfiunngilaq aaliangersimasumik kommune-p  
pisortallu suliffeqarfii kisimik ingerlapput.**

**Aalisarneq uninngavoq, ataasiakkaannguit akuttusuunik aalisariartarput.  
Piniarneq aamma taamatulli puisinik ataasiakkaannguanik pisaqartoqartarpoq.**

**Pilersorneqarneq ingerlaannarpoq, pilersuisoq ammavoq, nioqqutissanik  
pajuttartoq tikittuaannarpoq.**

**Helikopter ilaasunik angallassisarpoq, ajuusaarnartumilli kinguaattooqattaarnerit  
februarimi misinnaqaat ilaasussanut, ilaatigut ullut 13-14 tikittoqarneq ajorluni.**

**Napparsimaveeqqap oquiarneqarnera suliarineqarpoq, iluaallassimanerarpaallu.**

**Taama naatsumik nalunaaruteqarpunga.**

**Inussiarnersumik**

**Elias Dahl itilleq**



**Nunaqarfik Itilleq**

Qaammat: Februar. 2020

Ulloq / Dato  
Sull. / Sagsbeh.

28.02.20  
nube lok.7382

**Allaffimmi kommunimi ingerlatsineq**

Allaffimmi ingerlatsineq nalinginnaasumik ulluinnarni innuttaasunut sullissineq ingerlavoq.

Innuttsut 95 allattorsimasuupput.

**Budget/Aningaasartuutit**

atuisoqarsimaneranut naatsumik allaffissaq saniatigullu balance allannissaa kissaatiginarpoq soorlu nunaqarfinni konto atorneqartartut allattorlugit.

| Kontonummer | Kontonavn | Bevilling | Atuisimanermut killiffik |
|-------------|-----------|-----------|--------------------------|
|             |           |           |                          |
|             |           |           |                          |
|             |           |           |                          |
|             |           |           |                          |
|             |           | I alt     |                          |

**Allaffeqarfik**

Qeqqata Kommunip allaffia Itilleq Pisortaq Ullup allaffaa ikiorteq ataaseq, VejFormand ataaseq sulisut marluk sulipput, silami sulisut ajunngillat.

**Ammerivik**

Amminik tigooraavik suli ingerlavoq, tunisisarneq ukiormanna annikinnerulaarualuartoq tunisineq ajunngilaq.

Amminik tigooravik nammineq ingerlataavoq namminersortuulluni.

**Meeqqerivik**

Meeqqerivik ilinniarsimasumik pisortaqarpoq, sulisut pingasuupput igaffimmioq asaasuujutigaluni ataaseq.

Allattorsimaffiit malillugit meeqqat meeqqerivimmiittut 12-pput.

0-6 ukiullit meeqqatiittarput, avinneqartarpullu 0-3 ukiullit mikinerniittarput 3-6 ukiullit anginerniittarlutik.

**Atuarfeqarfik**

Atuarfik ilinniarsimasumik pisortaqarpoq igaffimmioqarput asaasuujutigisoq ataaseq pedel-eqarlutik kiisalu timelæreqarlutik marluk. Atuartut massakkut 13-nit atuartuupput. Ulluinnarni atuartut asooreeraangata ornittagaat 14.00 tungaanut ingerlasarpoq. Kingorna meeqqanut klubbi ammarnikuuvoq 14:00 - 16.00 ammasartumik. Marlunngorneq sisamannorneq sapaat 19.00 22.15 inersimasunut ingerlanneqartarpoq.

Pilersaarutit malillugit 6 marts anaalerivissiorneq ingerlasussaagaluarpoq, kinguartissimavoq 28 Februar, nappartallu tikinngimmata aamma kinguarteqqissimalluni Marts-imut. Atuartut atuanngiffeqarput 18.02.20 – 21.02.20 tungaanut

## **Ilaqutariinnermut**

Utoqqalinersiallit tallimat Itillimiipput. Utoqqarnik sullissisoq ataaseq. Ataasinngornermiit tallimannngornermut sullinneqartarput ullormut 2-tiimi sulisoq suliartortarpoq 10:00 – 12:00 tungaanut.

Pinaveersaartitsisoq ataaseq sunngiffimmilu sullissisoq ataaseq sulivoq, sunngiffimmilu ornittagaq aallartinneqarpoq 24 Febr 20 innuttaasunut orninneqarsinnaasoq 19:00 – 22:00 tungaanut ammasarpoq, tamannalu ornigarneqarluartarpoq qujanartumik.

## **Qatserisarfik**

Qatserisartunik ulluinnarni ajutoortoqassagaluarpat suli qatserisartunik amigaateqarpoq sulisussanik, allagarsiinikuugaluarpuqut kisianni ajoraluartumik suli ullumannamut sulerusuttumik saaaffiginnittoqanngillaq. Qatserisartut pingasuinnaapput

## **Vejformand**

Nunaqarfik Itilleq VejFormand sularisartagarivai, nunaqarfimmi iluani Kommune-mut attuumassutillit Eqqaaveqarneq, puttasut, iliveqarfik, sannavik, orsersugassaqaartillugu orsersugassat sularisarpaat. Vejformand aammalu eqqaavilerisut anartaajaalerisullu ataasinngornermiik tallimannngornermut sulisarput nal 8:00 – 17:00 tungaanut.

## **Puttasut**

Puttasut tamarmik qaqinnikuupput.

## **Eqqaaveqarfik**

Ataasinngorneq sisamannngorneq anartarfinnik eqqaaneq ingerlanneqartarpoq, eqqagassat eqqarneqartarput marlunngorneq tallimannngornerlu. Pingasunngorneq ataatsimut suliassat assigiinngitsut ingerlanneqartarput suliassaqaaraangallu sularineqartarlutik.

Inussiarnersumik inuulluaqqusillunga

**Nuka Elise Nathansen Berthelsen**

Atorfik | E-mail: [nube@qeqqata.gl](mailto:nube@qeqqata.gl)

Nunaqarfik | Qeqqata Kommunian Itilleq