

DAFTAR KKG, MGMP DAN MGBK YANG TELAH SAMPAI KE TAHAP SP2D (SURAT PERINTAH PENCAIRAN DANA)
 PROGRAM PENGEMBANGAN KEPROFESIAN BERKELANJUTAN (PKB) GURU PJOK, GURU BK DAN GURU KELAS SD

| No | SP2D | | SPP1 | | Resume Tagihan | | MADA UANG | Nilai | Nilai Tukar | Nilai Dalam Rupiah | Bank Operasional | Suppl Nama |
|----|-----------------|-----------|-------------------------|-----------|--------------------------------|-----------|--------------|---------------|----------------|-----------------------|---------------------|---|
| | Normo | Tanggal | Normo | Tanggal | Normo | Tanggal | | | | | | |
| 1 | 170881303029153 | 20-Sep-17 | SPP1/088/1 703190524 | 19-Sep-17 | 00442 T/3611 59/201 7 | 18-Sep-17 | IDR | 19.000.000,00 | 1 | 19.000.000,00 | RPKBUNP SPAN BNI | MGBK SMA Kab. Semar ang |
| 2 | 170881301035893 | 20-Sep-17 | SPP1/088/1 703190559 | 19-Sep-17 | 00437 T/3611 59/201 7 | 18-Sep-17 | IDR | 35.000.000,00 | 1 | 35.000.000,00 | RPKBUNP SPAN BRI | MGBK SMP Kab. Gunun gkidul |
| 3 | 170881301035893 | 20-Sep-17 | SPP1/088/1 703190559 | 19-Sep-17 | 00437 T/3611 59/201 7 | 18-Sep-17 | IDR | 35.000.000,00 | 1 | 35.000.000,00 | RPKBUNP SPAN BRI | MGBK SMP Kab. Cilaca p |
| 4 | 170881303029153 | 20-Sep-17 | SPP1/088/1 703190924 | 19-Sep-17 | 00442 T/3611 59/201 7 | 18-Sep-17 | IDR | 19.000.000,00 | 1 | 19.000.000,00 | RPKBUNP SPAN BNI | MGMP PJOK SMK Kab Remba ng |
| 5 | 170881301035893 | 20-Sep-17 | SPP1/088/1 703190559 | 19-Sep-17 | 00437 T/3611 59/201 7 | 18-Sep-17 | IDR | 35.000.000,00 | 1 | 35.000.000,00 | RPKBUNP SPAN BRI | MGMP PJOK SMP Kab. Banjar negara |
| 6 | 170881301035893 | 20-Sep-17 | SPP1/088/1 703190559 | 19-Sep-17 | 00437 T/3611 59/201 7 | 18-Sep-17 | IDR | 35.000.000,00 | 1 | 35.000.000,00 | RPKBUNP SPAN BRI | MGMP SMP Kab. Cilaca p |