

**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		SPPT		Resume Tagihan		Mata Uang	Nilai	Nilai Tukar	Nilai Dalam Rupiah	Bank Operasional	Supplier
	Nomor	Tanggal	Nomor	Tanggal	Nomor	Tanggal						Nama
1	170881303029251	20-Sep-17	SPPT/088/17032054 72	20-Sep-17	00424T/361159/2 017	14-Sep-17	IDR	35.000.000,00	1	35.000.000,00	RPKBUNP SPAN BNI	MGMP PJOK SMP Kec. Solear Kab. Tangerang
2	170881303029251	20-Sep-17	SPPT/088/17032054 72	20-Sep-17	00424T/361159/2 017	14-Sep-17	IDR	35.000.000,00	1	35.000.000,00	RPKBUNP SPAN BNI	MGMP PJOK SMP
3	170881303029252	20-Sep-17	SPPT/088/17032053 27	20-Sep-17	00436T/361159/2 017	18-Sep-17	IDR	19.000.000,00	1	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD
4	170881303029252	20-Sep-17	SPPT/088/17032053 27	20-Sep-17	00436T/361159/2 017	18-Sep-17	IDR	19.000.000,00	1	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Kedungrejo kab. Cilacap
5	170881303029252	20-Sep-17	SPPT/088/17032053 27	20-Sep-17	00436T/361159/2 017	18-Sep-17	IDR	19.000.000,00	1	19.000.000,00	RPKBUNP SPAN BNI	KKG Penjas Kec. Nusawungu Kab. Cilacap
6	170881303029253	20-Sep-17	SPPT/088/17032053 87	20-Sep-17	00440T/361159/2 017	18-Sep-17	IDR	19.000.000,00	1	19.000.000,00	RPKBUNP SPAN BNI	MGMP PJOK SMA/MA Kab. Sleman
7	170881303029254	20-Sep-17	SPPT/088/17032054 25	20-Sep-17	00438T/361159/2 017	18-Sep-17	IDR	35.000.000,00	1	35.000.000,00	RPKBUNP SPAN BNI	MGMP PJOK SMP Kota Yogyakarta
8	170881303029252	20-Sep-17	SPPT/088/17032053 27	20-Sep-17	00436T/361159/2 017	18-Sep-17	IDR	19.000.000,00	1	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Purwanegara
9	170881303029252	20-Sep-17	SPPT/088/17032053 27	20-Sep-17	00436T/361159/2 017	18-Sep-17	IDR	19.000.000,00	1	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Kampung Laut Kab. Cilacap
10	170881303029254	20-Sep-17	SPPT/088/17032054 25	20-Sep-17	00438T/361159/2 017	18-Sep-17	IDR	35.000.000,00	1	35.000.000,00	RPKBUNP SPAN BNI	MGMP PJOK SMP Kab. Bantul
11	170881303029251	20-Sep-17	SPPT/088/17032054 72	20-Sep-17	00424T/361159/2 017	14-Sep-17	IDR	35.000.000,00	1	35.000.000,00	RPKBUNP SPAN BNI	MGBK SMP
12	170881303029252	20-Sep-17	SPPT/088/17032053 27	20-Sep-17	00436T/361159/2 017	18-Sep-17	IDR	19.000.000,00	1	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Pagentan
13	170881303029253	20-Sep-17	SPPT/088/17032053 87	20-Sep-17	00440T/361159/2 017	18-Sep-17	IDR	19.000.000,00	1	19.000.000,00	RPKBUNP SPAN BNI	MGMP PJOK SMK Kab. Bantul
14	170881303029253	20-Sep-17	SPPT/088/17032053 87	20-Sep-17	00440T/361159/2 017	18-Sep-17	IDR	19.000.000,00	1	19.000.000,00	RPKBUNP SPAN BNI	MGBK SMA Kota Yogyakarta