

**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	170881301041072	12-OCT-17	SPPT/088/1703557983	12-OCT-17	00570T/361159/2017	09-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	KKG PJOK SD Kec. Tallo
2	170881301041072	12-OCT-17	SPPT/088/1703557983	12-OCT-17	00570T/361159/2017	09-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Kota Makasar
3	170881301041072	12-OCT-17	SPPT/088/1703557983	12-OCT-17	00570T/361159/2017	09-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGMP Bimbingan Konseling SMP Kabupaten Badung
4	170881301041072	12-OCT-17	SPPT/088/1703557983	12-OCT-17	00570T/361159/2017	09-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Kab. Bone
5	170881301041072	12-OCT-17	SPPT/088/1703557983	12-OCT-17	00570T/361159/2017	09-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGMP PJOK SMP Kab. Enrekang
6	170881301041072	12-OCT-17	SPPT/088/1703557983	12-OCT-17	00570T/361159/2017	09-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGMP PJOK SMP Kota Makasar
7	170881301041072	12-OCT-17	SPPT/088/1703557983	12-OCT-17	00570T/361159/2017	09-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Kab. Gowa
8	170881301041072	12-OCT-17	SPPT/088/1703557983	12-OCT-17	00570T/361159/2017	09-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	KKG PJOK SD Kec. Sibulue
9	170881301041072	12-OCT-17	SPPT/088/1703557983	12-OCT-17	00570T/361159/2017	09-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGMP PJOK SMP Kota Denpasar
10	170881301041072	12-OCT-17	SPPT/088/1703557983	12-OCT-17	00570T/361159/2017	09-OCT-17	IDR	35.000.000,00	1,00	35.000.000,00	RPKBUNP SPAN BRI	MGMP PJOK SMP Kab. Wajo