

**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	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Batealit, Kab. Jepara
2	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKGO Kuda Kuda Pelana UPTD Dindikbud, Kab. Pekalongan
3	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Pejagon, Kab. Kebumen
4	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	35.000.000,00	1,00	35.000.000,00	RPKBUNP SPAN BNI	MGBK SMP Kab. Kendal
5	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Kaliwungu, Kudus
6	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	35.000.000,00	1,00	35.000.000,00	RPKBUNP SPAN BNI	MGBK SMP Kab. Kudus
7	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	35.000.000,00	1,00	35.000.000,00	RPKBUNP SPAN BNI	MGBK SMP Kab. Rembang
8	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	MGMP PJOK SMP Kab. Rembang
9	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Mirit, Kebumen
10	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Kembang, Jepara
11	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Kutowinangun, Kebumen
12	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Dewe, Kudus
13	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kab. Brebes Kec. Songgom

14	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	35.000.000,00	1,00	35.000.000,00	RPKBUNP SPAN BNI	MGMP PENJASORKES SMP Kab. Pati
15	170881303033457	17-OCT-17	SPPT/088/17 03607891 1	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Pekalongan Barat, Kota Pekalongan
16	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	MGMP PJOK SMP Kab. Karanganyar
17	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Bawen, Kab. Semarang
18	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Rembang, Kab. Purbalingga
19	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	MGMP PJOK SMP Kab. Demak
20	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Karanganyar,
21	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec Bonang, Kab. Demak
22	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Demak, Demak
23	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Puring, Kebumen
24	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Selong, Boyolali
25	170881303033457	17-OCT-17	SPPT/088/17 03607891	16-OCT-17	00620T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BNI	KKG PJOK SD Kec. Mayong, Jepara
26	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGMP PJOK Kota Lhokseumawe
27	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Kab. Padang Pariaman
28	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	35.000.000,00	1,00	35.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Kota Pekanbaru

29	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	35.000.000,00	1,00	35.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Kota Binjai
30	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Kab. Lima Puluh Kota
31	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Kab. Pasaman Barat
32	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Wilayah III Kab. Deli Serdang
33	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	KKG PJOK SD Kec. Tanjung Morawa Kab. Deli Serdang
34	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGMP I PJOK SMP Kab. Asahan
35	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGMP III PJOK SMP Kec. Kisaran Timur Kab. Asahan
36	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	KKG PENJASKES Kec. Padang Utara, Kota Padang
37	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	35.000.000,00	1,00	35.000.000,00	RPKBUNP SPAN BRI	KKG Guru Kelas SD Gugus II Perkutut, Kab. Lingga, Kepri
38	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	35.000.000,00	1,00	35.000.000,00	RPKBUNP SPAN BRI	KKG Gugus Cendrawasih, Kab. Lingga, Kepri
39	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Kab. Tanah Datar
40	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGMP PJOK SMP Kab. Pasaman Barat
41	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	35.000.000,00	1,00	35.000.000,00	RPKBUNP SPAN BRI	MGBK SMP/MTS NEGERI DAN SWASTA KOTA BANDARLAMPUNG
42	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGMP PJOK SMP Kab. Pesisir Selatan
43	170881301041927	17-OCT-17	SPPT/088/17 03607911	16-OCT-17	00619T/3611 59/2017	12-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Kab. Solok