

**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 Nama
	Nomor	Tanggal	Nomor	Tanggal	Nomor	Tanggal						
1	170881301044077	26-OCT-17	SPPT/088/1703747097	26-OCT-17	00639T/361159/2017	24-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMA Kota Semarang
2	170881301044076	26-OCT-17	SPPT/088/1703747098	26-OCT-17	00640T/361159/2017	24-OCT-17	IDR	16.000.000,00	1,00	16.000.000,00	RPKBUNP SPAN BRI	MGBK SMP Kab. Purbalingga
3	170881301044077	26-OCT-17	SPPT/088/1703747097	26-OCT-17	00639T/361159/2017	24-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMA Kab. Magelang
4	170881301044077	26-OCT-17	SPPT/088/1703747097	26-OCT-17	00639T/361159/2017	24-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMK Kab. Wonosobo
5	170881301044077	26-OCT-17	SPPT/088/1703747097	26-OCT-17	00639T/361159/2017	24-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMK Kab. Gunungkidul
6	170881301044077	26-OCT-17	SPPT/088/1703747097	26-OCT-17	00639T/361159/2017	24-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMK Kab. Demak
7	170881301044077	26-OCT-17	SPPT/088/1703747097	26-OCT-17	00639T/361159/2017	24-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMK kota Tegal
8	170881301044077	26-OCT-17	SPPT/088/1703747097	26-OCT-17	00639T/361159/2017	24-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	MGBK SMK Kab. Jepara
9	170881301044077	26-OCT-17	SPPT/088/1703747097	26-OCT-17	00639T/361159/2017	24-OCT-17	IDR	19.000.000,00	1,00	19.000.000,00	RPKBUNP SPAN BRI	KKG PJOK Kec Wedarijaksa