|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RAB (Rencana Anggaran Belanja) yang Dicairkan** | | | | | | | | | |
| **PP DARUL LUGHAH WAL KAROMAH** | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |
| **No** | **LEMBAGA** | **BIDANG** | **JENIS BELANJA** | **NAMA BARANG/KEGIATAN** | **RENCANA** | **QTY** | **SATUAN** | **HARGA SATUAN** | **TAHUN AJARAN** |
| 1 | 08 | 01 | A | 01. Pulsa HP Pesantren | Semester 1 | 1 | Kali | 300000 | 2022 |
| 2 | 08 | 20 | C | 20. Konsumsi bakar kitab @ 10 orang x 3000 | Semester 1 | 2 | Kali | 30000 | 2022 |
| 3 | 08 | 20 | C | 16. Konsumsi memilah barang bekas @ 10 orang x 5000 | Semester 1 | 2 | Kali | 50000 | 2022 |
| 4 | 08 | 21 | B | 21. Uang Tranport | Semester 1 | 1 | Kali | 10000 | 2022 |
| 5 | 08 | 21 | A | 21. Oli Desel | Semester 1 | 1 | Kali | 100000 | 2022 |
| 6 | 08 | 21 | A | 21. Obeng[tespen] | Semester 1 | 1 | Buah | 20000 | 2022 |
| 7 | 08 | 21 | A | 21. Stang | Semester 1 | 2 | Buah | 20000 | 2022 |
| 8 | 08 | 25 | B | 25. Konsumsi (penjaga kiriman) @ 17 Orang X 10000 | Semester 1 | 7 | Kali | 170000 | 2022 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **REKAPITULASI BELANJA KEGIATAN PENGURUS WILAYAH PUTRA** | | | | | | | | | | |
| **PONDOK PESANTREN DARUL LUGHAH WAL KAROMAH** | | | | | | | | | | |
| **TAHUN ANGGARAN 2022** | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |
|  | DANA YANG DICAIRKAN : | | | **Rp 1.820.000** | |  |  |  |  |  |
| **NO** | **LEMBAGA** | **BIDANG** | **JENIS BELANJA** | **TANGGAL TRANSAKSI** | **NAMA TOKO** | **URAIAN KEGIATAN BELANJA** | **QTY** | **SATUAN** | **HARGA** | **JUMLAH** |
| 1 | 08 | 01 | A | 15 Maret 2022 | CV. Pandumedia | Pulsa HP Pesantren | 1 | Kali | 296000 | 296000 |
| 2 | 08 | 20 | B | 13 Maret 2022 | Koperasi DWK | Konsumsi bakar kitab | 1 | Kali | 30000 | 30000 |
| 3 | 08 | 20 | B | 20 Maret 2022 | Koperasi DWK | Konsumsi bakar kitab | 1 | Kali | 30000 | 30000 |
| 4 | 08 | 20 | B | 18 Maret 2022 | Koperasi DWK | Konsumsi memilah barang bekas | 1 | Kali | 25000 | 25000 |
| 5 | 08 | 20 | B | 18 Maret 2022 | Koperasi DWK | Konsumsi memilah barang bekas | 1 | Kali | 25000 | 25000 |
| 6 | 08 | 20 | B | 25 Maret 2022 | Koperasi DWK | Konsumsi memilah barang bekas | 1 | Kali | 25000 | 25000 |
| 7 | 08 | 20 | B | 25 Maret 2022 | Koperasi DWK | Konsumsi memilah barang bekas | 1 | Kali | 25000 | 25000 |
| 8 | 08 | 21 | A | 30 Maret 2022 | Varia Listrik | Stang | 1 | Buah | 45000 | 45000 |
| 9 | 08 | 21 | A | 30 Maret 2022 | Varia Listrik | Obeng[tespen] | 1 | Buah | 10000 | 10000 |
| 10 | 08 | 25 | B | 08 Maret 2022 | MAMA | Konsumsi (penjaga kiriman) | 1 | Kali | 170000 | 170000 |
| 11 | 08 | 25 | B | 18 Maret 2022 | CAK IRUL | Konsumsi (penjaga kiriman) | 1 | Kali | 170000 | 170000 |
| 12 | 08 | 25 | B | 18 Maret 2022 | MAMA | Konsumsi (penjaga kiriman) | 1 | Kali | 170000 | 170000 |
| 13 | 08 | 25 | B | 22 Maret 2022 | MAMA | Konsumsi (penjaga kiriman) | 1 | Kali | 170000 | 170000 |
| 14 | 08 | 25 | B | 25 Maret 2022 | MAMA | Konsumsi (penjaga kiriman) | 1 | Kali | 170000 | 170000 |
| 15 | 08 | 25 | B | 25 Maret 2022 | CAK IRUL | Konsumsi (penjaga kiriman) | 1 | Kali | 170000 | 170000 |
| 16 | 08 | 25 | B | 29 Maret 2022 | MAMA | Konsumsi (penjaga kiriman) | 1 | Kali | 170000 | 170000 |
| **JUMLAH TOTAL BELANJA** | | | | | | | | | | **Rp 1.701.000** |
| TTD Dupen**DANA YANG HARUS DIKEMBALIKAN** | | | | | | | | | | **Rp 119.000** |
|  |  |  |  |  |  |  | Kraksaan, 30 Maret 2022 | | | |
|  |  |  |  |  |  |  | Kepala Wilayah | | |  |
|  |  |  |  |  |  |  | Selaku Kuasa Pengguna Anggaran | | | |
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|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | **Gus M. Shofwan Mushoffan** | | | |

