LAPORAN PENGGUNAAN DAU YANG DITENTUKAN PENGGUNAANNYA RAKAPITULASI SP2D BIDANG PENDIDIKAN

NO	NO. SP2D	TANGGAL SP2D	NILAI SP2D	KETERANGAN	ТАНАР
1	0002043/SP2D/GU/PPKD/2023	07/08/2023	35.325.400,00	Bappeda	2
2	0002205/SP2D/GU/PPKD/2023	30/08/2023	30.774.600,00	Bappeda	2
3	0002443/SP2D/GU/PPKD/2023	19/09/2023	27.869.800,00	Bappeda	2
4	0002721/SP2D/GU/PPKD/2023	05/10/2023	26.695.740,00	CAPIL	2
5	0002082/SP2D/LS/PPKD/2023	09/08/2023	199.300.000,00	Dinas Perikanan	2
6	0002083/SP2D/LS/PPKD/2023	09/08/2023	174.500.000,00	Dinas Perikanan	2
7	0002423/SP2D/GU/PPKD/2023	14/09/2023	45.182.000,00	Dinas Perikanan	2
8	0002431/SP2D/LS/PPKD/2023	15/09/2023	198.920.000,00	Dinas Perikanan	2
9	0002437/SP2D/LS/PPKD/2023	18/09/2023	199.791.000,00	Dinas Perikanan	2
10	0001067/SP2D/GU/PPKD/2023	09/05/2023	68.527.000,00	Dinas Pertanian	2
11	0001491/SP2D/GU/PPKD/2023	12/06/2023	36.102.445,00	Dinas Pertanian	2
12	0002131/SP2D/GU/PPKD/2023	16/08/2023	55.528.000,00	Dinas Pertanian	2
13	0002469/SP2D/LS/PPKD/2023	25/09/2023	142.100.000,00	DISDIK	2
14	0002444/SP2D/GU/PPKD/2023	19/09/2023	54.000.000,00		2
15	0002444/SP2D/GU/PPKD/2023	19/09/2023	4.200.000,00		2
16	0002444/SP2D/GU/PPKD/2023	19/09/2023	4.200.000,00		2
17	0002109/SP2D/LS/PPKD/2023	14/08/2023	85.590.000,00		2
18	0002067/SP2D/LS/PPKD/2023	08/08/2023	84.300.000,00		2
19	0002412/SP2D/LS/PPKD/2023	13/09/2023	196.700.000,00		2
20	000244/SP2D/GU/PPKD/2023	19/09/2023	59.000.000,00		2
21	0002444/SP2D/GU/PPKD/2023	19/09/2023	25.000.000,00		2
22	0002444/SP2D/GU/PPKD/2023	19/09/2023	98.850.000,00		2
23	0002444/SP2D/GU/PPKD/2023	19/09/2023	98.850.000,00		2
24	0002444/SP2D/GU/PPKD/2023	19/09/2023	31.594.400,00		2
25		19/09/2023			2
26	0002444/SP2D/GU/PPKD/2023	+	40.598.000,00		2
27	0002444/SP2D/GU/PPKD/2023	19/09/2023	12.316.125,00		2
	0000062/SP2D/LS/PPKD/2023	11/01/2023	1.827.355.144,00		
28	0002409/SP2D/LS/PPKD/2023	13/09/2023	189.500.000,00		2
29	0002444/SP2D/GU/PPKD/2023	19/09/2023	150.000.000,00		2
30	0000209/SP2D/LS/PPKD/2023	01/02/2023	1.827.355.144,00		2
31	0000352/SP2D/LS/PPKD/2023	01/03/0202	1.827.855.872,00		2
32	0000640/SP2D/LS/PPKD/2023	03/04/2023	1.827.329.087,00		2
33	0000969/SP2D/LS/PPKD/2023	02/05/2023	1.827.329.087,00		2
34	0001246/SP2D/LS/PPKD/2023	05/06/2023	1.827.592.529,00		2
35	0001600/SP2D/LS/PPKD/2023	27/06/2023	1.827.961.637,00		2
36	0001910/SP2D/LS/PPKD/2023	31/07/2023	1.416.864.369,00		2
37	0002444/SP2D/GU/PPKD/2023	19/09/2023	49.780.000,00		2
38	0002444/SP2D/GU/PPKD/2023	19/09/2023	29.700.000,00	DISDIK	2
39	0002686/SP2D/LS/PPKD/2023	03/10/2023	94.800.000,00		2
40	0002687/SP2D/LS/PPKD/2023	03/10/2023	102.180.000,00	DISDIK	2
41	0002688/SP2D/LS/PPKD/2023	03/10/2023	143.540.000,00	DISDIK	2
42	0002714/SP2D/GU/PPKD/2023	04/10/2023	3.820.000,00	DISDIK	2
43	0002714/SP2D/GU/PPKD/2023	04/10/2023	3.820.000,00	DISDIK	2
44	0002714/SP2D/GU/PPKD/2023	04/10/2023	193.522.116,00	DISDIK	2
45	0002709/SP2D/LS/PPKD/2023	04/10/2023	189.600.000,00	DISDIK	2
46	0002714/SP2D/GU/PPKD/2023	04/10/2023	167.040.000,00	DISDIK	2
47	0002714/SP2D/GU/PPKD/2023	04/10/2023	10.280.000,00		2
48	0002714/SP2D/GU/PPKD/2023	04/10/2023	10.500.000,00		2
49	0002714/SP2D/GU/PPKD/2023	04/10/2023	48.112.000,00		2
50	0002714/SP2D/GU/PPKD/2023	04/10/2023	159.900.000,00		2
51	0002714/SP2D/GU/PPKD/2023	04/10/2023	14.900.000,00		2
52	0002714/SP2D/GU/PPKD/2023	04/10/2023	15.000.000,00		2
53	0002714/SP2D/GU/PPKD/2023	04/10/2023	1.334.700,00		2
54	0002714/SP2D/GU/PPKD/2023	04/10/2023	260.400.000,00		2
55	0002714/SF2D/G0/FFKD/2023	05/10/2023	56.775.000,00		2
56	0002731/SF2D/LS/FFRD/2023	05/10/2023	42.720.000,00		2
57	0002/33/SP2D/LS/PPKD/2023	10/10/2023	56.940.000		2
58		+			
	0002736/SP2D/LS/PPKD/2023	05/10/2023	28.380.000,00		2
59	0002780/SP2D/LS/PPKD/2023	05/10/2023	28.380.000,00		2
60	0002732/SP2D/LS/PPKD/2023	05/10/2023	56.820.000,00		2
61	0002781/SP2D/LS/PPKD/2023	09/10/2023	56.850.000,00		2
62	0002734/SP2D/LS/PPKD/2023	05/10/2023	56.700.000,00		2
63	0002735/SP2D/LS/PPKD/2023	05/10/2023	56.814.000,00	DISDIK	2

64			199.710.000,00	חופחוג	2
65	0002762/SP2D/LS/PPKD/2023	09/10/2023	95.600.000,00		2
66	0002763/SP2D/LS/PPKD/2023	09/10/2023	51.756.757,00		2
67		09/10/2023			2
	0002750/SP2D/LS/PPKD/2023		57.519.000,00		
68	0002756/SP2D/LS/PPKD/2023	09/10/2023	36.390.000,00		2
69	0002754/SP2D/LS/PPKD/2023	09/10/2023	57.432.600,00		2
70	0002810/SP2D/LS/PPKD/2023	10/10/2023	119.600.000,00		2
71			95.600.000,00		2
72	0002797/SP2D/LS/PPKD/2023	10/10/2023	119.800.000,00		2
73			95.600.000,00		2
74	0002808/SP2D/LS/PPKD/2023	10/10/2023	143.400.000,00	DISDIK	2
75	0002798/SP2D/LS/PPKD/2023	10/10/2023	191.500.000,00		2
76			143.500.000,00		2
77			57.450.000,00		2
78	0002753/SP2D/LS/PPKD/2023	09/10/2023	57.400.000,00		2
79		+	57.759.757,00		2
	0002751/SP2D/LS/PPKD/2023	09/10/2023			
80	0002747/SP2D/LS/PPKD/2023	09/10/2023	171.780.000,00		2
81	0002755/SP2D/LS/PPKD/2023	09/10/2023	57.450.000,00		2
82	0002764/SP2D/LS/PPKD/2023	09/10/2023	57.540.000,00	DISDIK	2
83	0002807/SP2D/LS/PPKD/2023	10/10/2023	57.480.000,00		2
84			200.300.465,00	DISDIK	2
85	0002765/SP2D/LS/PPKD/2023	09/10/2023	57.510.000,00	DISDIK	2
86	0002801/SP2D/LS/PPKD/2023	10/10/2023	57.510.000,00		2
87	0002805/SP2D/LS/PPKD/2023	10/10/2023	57.330.000,00		2
88	0002836/SP2D/LS/PPKD/2023	11/10/2023	188.900.000,00		2
89	0002030/31 2D/E3/11 ND/2023	11/10/2023	39.750.000,00		2
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90	0002740/SP2D/LS/PPKD/2023	09/10/2023	45.477.000,00		2
91	0002742/SP2D/LS/PPKD/2023	09/10/2023	28.377.000,00		2
92			36.390.000,00		2
93			36.390.000,00		2
94			57.420.000,00		2
95			95.600.000,00	DISDIK	2
96			142.400.000,00	DISDIK	2
97	0002804/SP2D/LS/PPKD/2023	10/10/2023	95.500.000,00		2
98	000200 I/O. 25/20/. 1 10/2020	10/10/2020	102.180.000,00		2
99			143.540.000,00		2
100			95.560.000,00		2
101		10/10/0000	95.580.000,00		2
102	0002848/SP2D/LS/PPKD/2023	12/10/2023	191.550.000,00		2
103			191.400.000,00		2
104			113.000.000,00	DISDIK	2
105			191.500.000,00	DISDIK	2
106	0002850/SP2D/LS/PPKD/2023	12/10/2023	95.500.000,00	DISDIK	2
107			191.600.000,00	DISDIK	2
108	0002806/SP2D/LS/PPKD/2023	10/10/2023	95.600.000,00	DISDIK	2
109			36.390.000,00		2
110	0002802/SP2D/LS/PPKD/2023	10/10/2023	57.330.000.00		2
111	0002746/SP2D/LS/PPKD/2023	09/10/2023	42.450.000,00		2
112			•		2
113	0002816/SP2D/LS/PPKD/2023	10/10/2023	42.660.000,00		
			94.540.000,00		2
114	0002828/SP2D/LS/PPKD/2023	11/10/2023	56.880.000,00		2
115			191.600.000,00		2
116			71.750.000,00	DISDIK	2
117			191.520.000,00	DISDIK	2
118			191.500.000,00	DISDIK	2
119			191.700.000,00		2
120			191.450.000,00		2
121			199.351.000,00		2
122			191.500.000,00		2
123			191.400.000,00		2
124			· · · · · · · · · · · · · · · · · · ·		2
			191.500.000,00		
125			191.700.000,00		2
126			191.400.000,00		2
127			191.450.000,00		2
	0002175/SP2D/GU/PPKD/2023	22/08/2023	2.280.000,00	Disnaker	2
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	0002175/SP2D/GU/PPKD/2023	22/08/2023	29.800.000,00	Disnaker	2
128 129 130	0002175/SP2D/GU/PPKD/2023 0001900/SP2D/GU/PPKD/2023	22/08/2023 31/07/2023	29.800.000,00 143.255.608,00		2 2

132	0002369/SP2D/GU/PPKD/2023	07/09/2023	198.516.500,00	DISPORAPAR	2
133	0002166/SP2D/GU/PPKD/2023	21/08/2023	37.205.050,00		2
134	0002446/SP2D/GU/PPKD/2023	19/09/2023	72.847.500,00		2
135	0002712/SP2D/GU/PPKD/2023	04/10/2023	17.525.000,00		2
136	0002730/SP2D/GU/PPKD/2023	05/10/2023	105.961.850,00		2
137	0002000/SP2D/GU/PPKD/2023	02/08/2023	10.750.000,00		2
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Kisaran, 5 Februari 2023

KEPALA BKAD KABUPATEN ASAHAN

Drs. SOFIAN, M.Pd NIP. 19640904 198703 1 016