REKAPITULASI PENERIMAAN DAN PENGELUARAN DANA
BANTUAN OPERASIONAL SEKOLAH (BOS) SD NEGERI
DINAS PENDIDIKAN KEPEMUDAAN DAN OLAHRAGA
KABUPATEN KEBUMEN
1 TAHUN ANGGARAN 2023

No	NPSN	Nama Sekolah	Kecamatan	Saldo Awal 2023	Penerimaan			Total Penerimaan	Realisasi Belanja							Total Pengeluaran	Saldo Akhir			SALDO BOS REGULER	SALDO BOS KINERJA	SALDO SUMBER LAINNYA
									Operasi		TOTAL BARJAS	Modal		Jumlah Modal	Pengeluaran Lainnya							
					Penerimaan Dana BOS Reguler	Penerimaan Dana BOS Kinerja	Penerimaan Lainnya		Honorarium	Barang & Jasa		Peralatan & Mesin	Aset Tetap Lainnya				Saldo Akhir	Tunai	Bank			
1	2	3	4	5	6	7	8	9=6+7+8	10	11	12=10+11	13	14	15=13+14	16	17=12+15+16	18=(5+9)-17					
1	20304670	SD NEGERI 4 JATIJAJAR	Ayah	214.142	181.585.858		-	181.585.858	25.250.000	99.452.810	124.702.810	55.874.900	-	55.874.900	-	180.577.710	1.222.290	-	1.222.290	1.222.290	-	-
2	20304716	SD NEGERI 3 MANGUNWENI	Ayah	1.490.341	99.389.264		-	99.389.264	-	83.080.196	83.080.196	17.716.200		17.716.200	-	100.796.396	83.209	-	83.209	3.604	-	79.605
3	20304749	SDN BULUREJO	Ayah	482.938	137.218.386		-	137.218.386	13.500.000	92.828.960	106.328.960	22.683.600	8.293.700	30.977.300	-	137.306.260	395.064	-	395.064	393.740	-	1.324
4	20304757	SD NEGERI KALIBANGKANG	Ayah	3.264.751	113.781.040		-	113.781.040	17.250.000	52.645.117	69.895.117	21.115.000	24.894.000	46.009.000	-	115.904.117	1.141.674	-	1.141.674	1.095.883	-	45.791
5	20304800	SD NEGERI AYAH	Ayah	231.903	103.358.114	22.500.000	-	125.858.114	11.850.000	78.579.010	90.429.010	31.631.500	2.689.800	34.321.300	-	124.750.310	1.339.707	-	1.339.707	1.247.090	2.600	90.017
6	20304805	SD NEGERI ARGOPENI	Ayah	788.000	104.730.291		-	104.730.291	24.250.000	66.371.340	90.621.340	9.527.500	4.122.400	13.649.900	-	104.271.240	1.247.051	-	1.247.051	1.028.760	-	218.291
7	20304828	SD NEGERI 2 SRATI	Ayah	475.008	103.925.390	22.500.000	-	126.425.390	12.750.000	71.374.900	84.124.900	30.973.300	11.755.000	42.728.300	-	126.853.200	47.198	-	47.198	46.600	200	398
8	20304831	SD NEGERI 2 TLOGOSARI	Ayah	315.060	62.075.700		-	62.075.700	8.700.000	49.219.100	57.919.100	-	4.180.900	4.180.900	-	62.100.000	290.760	-	290.760	-	-	290.760
9	20304892	SD NEGERI 1 JATIJAJAR	Ayah	27.707	142.172.297		-	142.172.297	12.000.000	94.756.800	106.756.800	26.040.000	8.302.500	34.342.500	-	141.099.300	1.100.704	-	1.100.704	1.100.700	-	4
10	20304919	SD N 3 DEMANGSARI	Ayah	597.795	110.104.312		-	110.104.312	11.750.000	60.115.018	71.865.018	35.764.800	1.200.000	36.964.800	-	108.829.818	1.872.289	-	1.872.289	1.870.182	-	2.107
11	20304920	SD NEGERI 3 CANDIRENGGO	Ayah	72.699	49.500.000		-	49.500.000	12.050.000	34.853.400	46.903.400	-	2.527.900	2.527.900	-	49.431.300	141.399	-	141.399	68.700	-	72.699
12	20305106	SD NEGERI MANGUNWENI	Ayah	688.307	87.513.300		-	87.513.300	12.750.000	63.681.000	76.431.000	11.748.000	-	11.748.000	-	88.179.000	22.607	-	22.607	21.000	-	1.607
13	20305130	SD NEGERI PASIR	Ayah	724.136	259.375.953		-	259.375.953	11.750.000	209.511.032	221.261.032	22.505.500	9.430.200	31.935.700	-	253.196.732	6.903.357	-	6.903.357	6.903.268	-	89
14	20305148	SD NEGERI KARANGDUWUR	Ayah	2.571.425	190.198.578		-	190.198.578	7.750.000	91.648.779	99.398.779	91.302.100	-	91.302.100	-	190.700.879	2.069.124	-	2.069.124	1.899.121	-	170.003
15	20305163	SD NEGERI KEDUNGWERU	Ayah	100.004	89.900.001		-	89.900.001	-	85.894.000	85.894.000	-	4.019.400	4.019.400	-	89.913.400	86.605	-	86.605	86.600	-	5
16	20305174	SD NEGERI KALIPOH	Ayah	769.663	85.632.943		-	85.632.943	8.250.000	63.676.005	71.926.005	9.330.500	4.170.000	13.500.500	-	85.426.505	976.101	-	976.101	973.495	-	2.606
17	20305253	SD NEGERI ARGOSARI	Ayah	135.528	180.896.894		-	180.896.894	8.250.000	113.305.900	121.555.900	58.039.400	-	58.039.400	-	179.595.300	1.437.122	-	1.437.122	1.304.700	-	132.422
18	20305266	SD NEGERI 1 BANJARARJO	Ayah	106.894	81.000.000		-	81.000.000	4.500.000	66.444.000	70.944.000	5.665.000	4.391.000	10.056.000	-	81.000.000	106.894	-	106.894	-	-	106.894
19	20305358	SD NEGERI 1 JINTUNG	Ayah	117.157	88.132.000	22.500.000	-	110.632.000	13.500.000	60.679.400	74.179.400	33.217.500	3.234.600	36.452.100	-	110.631.500	117.657	-	117.657	68.500	-	49.157
20	20305366	SD NEGERI 1 DEMANGSARI	Ayah	499.248	164.203.167		-	164.203.167	40.750.000	109.292.228	150.042.228	13.800.600	-	13.800.600	-	163.842.828	859.587	-	859.587	857.172	-	2.415
21	20305369	SD NEGERI 1 CANDIRENGGO	Ayah	231.297	135.000.000		-	135.000.000	20.250.000	92.385.300	112.635.300	15.300.000	5.620.400	20.920.400	-	133.555.700	1.675.597	-	1.675.597	1.444.300	-	231.297
22	20305578	SD NEGERI 2 JINTUNG	Ayah	7.660.800	94.239.654		-	94.239.654	10.250.000	66.795.074	77.045.074	3.466.700	21.141.200	24.607.900	-	101.652.974	247.480	-	247.480	47.026	-	200.454
23	20305584	SD NEGERI 2 CANDIRENGGO	Ayah	213.901	82.782.800		-	82.782.800	16.250.000	52.955.100	69.205.100	7.500.000	5.894.900	13.394.900	-	82.600.000	396.701	-	396.701	200.000	-	196.701
24	20305603	SD NEGERI 2 BANJARARJO	Ayah	1.018.282	124.981.802		-	124.981.802	11.450.000	77.641.232	89.091.232	19.325.400	17.379.200	36.704.600	-	125.795.832	204.252	-	204.252	204.168	-	84
25	20305661	SD NEGERI 2 KARANGDUWUR	Ayah	641.798	110.058.597		-	110.058.597	18.000.000	67.756.900	85.756.900	17.922.000	4.672.500	22.594.500	-	108.351.400	2.348.995	-	2.348.995	2.348.600	-	395
26	20305776	SD NEGERI 1 TLOGOSARI	Ayah	763.920	56.073.590	22.500.000	-	78.573.590	-	44.788.020	44.788.020	26.581.000	6.308.800	32.889.800	-	77.677.820	1.659.690	-	1.659.690	1.522.180	-	137.510
27	20305803	SD NEGERI 1 WATUKELIR	Ayah	381.971	161.750.892	22.500.000	-	184.250.892	8.250.000	106.801.470	115.051.470	57.933.100	11.492.700	69.425.800	-	184.477.270	155.593	-	155.593	22.730	-	132.863
28	20305832	SD NEGERI 1 SRATI	Ayah	193.109	67.500.000		-	67.500.000	9.850.000	44.358.000	54.208.000	8.961.000	3.749.000	12.710.000	-	66.918.000	775.109	-	775.109	582.000	-	193.109
29	20304680	SD NEGERI 3 TUGU	Buayan	113.070	122.331.757		-	122.331.757	13.500.000	88.834.710	102.334.710	12.565.000	7.334.950	19.899.950	-	122.234.660	210.167	-	210.167	165.340	-	44.827
30	20304688	SD NEGERI 4 SIKAYU	Buayan	266.346	151.158.560		-	151.158.560	13.500.000	97.778.970	111.278.970	23.156.000	15.445.550	38.601.550	-	149.880.520	1.544.386	-	1.544.386	1.319.480	-	224.906
31	20304692	SD NEGERI 4 PURBOWANGI	Buayan	6.539.718	168.960.378		-	168.960.378	8.250.000	108.425.862	116.675.862	18.849.000	39.118.850	57.967.850	-	174.643.712	856.384	-	856.384	856.288	-	96
32	20304713	SD NEGERI 3 NOGORAJI	Buayan	22.601	141.277.506		-	141.277.506	-	123.262.850	123.262.850	13.375.000	4.636.050	18.011.050	-	141.273.900	26.207	-	26.207	26.100	-	107
33	20304718	SD NEGERI 3 PURBOWANGI	Buayan	369.838	151.739.114		-	151.739.114	37.250.000	59.839.283	97.089.283	30.675.000	23.639.750	54.314.750	-	151.404.033	704.919	-	704.919	695.967	-	8.952
34	20304738	SD NEGERI GEBLUG	Buayan	30.725	107.072.010		-	107.072.010	16.250.000	62.812.080	79.062.080	23.952.300	3.657.750	27.610.050	-	106.672.130	430.605	-	430.605	427.870	-	2.735
35	20304815	SD NEGERI 2 SIKAYU	Buayan	395.122	95.015.000		-	95.015.000	28.250.000	35.857.650	64.107.650	23.381.000	7.904.750	31.285.750	-	95.393.400	16.722	-	16.722	6.600	-	10.122
36	20304863	SD N 2 PURBOWANGI	Buayan	897.392	122.552.731		-	122.552.731	16.250.000	79.897.414	96.147.414	12.959.000	14.112.450	27.071.450	-	123.218.864	231.259	-	231.259	81.136	-	150.123
37	20305008	SD NEGERI WONODADI	Buayan	1.116.042	93.398.360	22.500.000	-	115.898.360	13.500.000	71.884.478	85.384.478	21.307.000	10.076.550	31.383.550	-	116.768.028	246.374	-	246.374	231.972	-	14.402
38	20305133	SD NEGERI PAKURAN	Buayan	1.494.569	163.208.466	80.000.000	-	243.208.466	8.250.000	149.663.500	157.913.500	51.380.500	35.142.950	86.523.450	-	244.436.950	266.085	-	266.085	179.600	83.450	3.035
39	20305149	SD NEGERI KARANG BOLONG	Buayan	26.376	158.373.664		-	158.373.664	28.250.000	86.200.870	114.450.870	14.375.000	28.977.650	43.352.650	-	157.803.520	596.520	-	596.520	596.480	-	40
40	20305156	SD NEGERI KARANGSARI	Buayan	388.260	119.311.740		-	119.311.740	28.250.000	71.959.090	100.209.090	12.875.000	5.718.150	18.593.150	-	118.802.240	897.760	-	897.760	897.760	-	-
41	20305228	SD N RANGKAH	Buayan	1.340.412	132.759.710		-	132.759.710	29.250.000	85.817.344	115.067.344	8.520.800	10.134.650	18.655.450	-	133.722.794	377.328	-	377.328	377.206	-	122
42	20305233	SD NEGERI SEMAMPIR	Buayan	243.021	113.400.000		-	113.400.000	6.750.000	95.614.900	102.364.900	4.889.000	5.998.050	10.887.050	-	113.251.950	391.071	-	391.071	148.050	-	243.021
43	20305244	SD NEGERI 2 ROGODONO	Buayan	378.606	200.401.434		-	200.401.434	22.250.000	133.708.788	155.958.788	28.980.000	15.756.350	44.736.350	-	200.695.138	84.902	-	84.902	4.862	-	80.040
44	20305245	SD NEGERI ROGODADI	Buayan	2.284.980	102.115.020		-	102.115.020	13.500.000	83.196.860	96.696.860	-	7.124.950	7.124.950	-	103.821.810	578.190	-	578.190	578.190	-	-
45	20305249	SD NEGERI 1 BUAYAN	Buayan	56.551	124.146.082		-	124.146.082	16.250.000	79.524.824	95.774.824	20.703.000	7.418.150	28.121.150	-	123.895.974	306.659	-	306.659	304.026	-	2.633
46	20305256	SD NEGERI ADIWARNO	Buayan	678.979	155.925.908		-	155.925.908	28.250.000	102.307.410	130.557.410	9.630.500	16.153.250	25.783.750	-	156.341.160	263.727	-	263.727	258.840	-	4.887
47	20305279	SD NEGERI 1 BANYUMUDAL	Buayan	178.224	287.826.724		-	287.826.724	31.250.000	185.794.130	217.044.130	32.170.200	38.542.050	70.712.250	-	287.756.380	248.568	-	248.568	243.620	-	4.948
48	20305335	SD NEGERI 1 JOGOMULYO	Buayan	6.600	136.800.000		-	136.800.000	31.250.000	59.253.178	90.503.178	36.735.000	9.379.200	46.114.200	-	136.617.378	189.222	-	189.222	182.622	-	6.600
49	20305357	SD NEGERI 1 JLADRI	Buayan	183	126.000.000	22.500.000	-	148.500.000	12.000.000	88.458.700	100.458.700	36.565.000	11.317.550	47.882.550	-	148.341.250	158.933	-	158.933	122.000	36.750	183
50	20305574	SD NEGERI 2 JOGOMULYO	Buayan	107.619	206.034.870		-	206.034.870	23.600.000	131.529.300	155.129.300	44.855.000	5.882.150	50.737.150	-	205.866.450	276.039	-	276.039	233.550	-	42.489
51	20305577	SD NEGERI 2 JLADRI	Buayan	117.387	85.500.000	45.000.000	-	130.500.000	14.750.000	98.262.400	113.012.400	3.000.000	14.367.550	17.367.550	-	130.379.950	237.437	-	237.437	84.300	35.750	117.387
52	20305581	SD NEGERI 2 JATIROTO	Buayan	1.150.722	230.150.300		-	230.150.300	46.500.000	108.446.520	154.946.520	54.088.000	21.761.500	75.849.500	-	230.796.020	505.002	-	505.002	503.980	-	1.022
53	20305618	SD NEGERI 2 BANYUMUDAL	Buayan	1.913.250	101.586.750		-	101.586.750	13.500.000	75.213.750	88.713.750	12.875.000	1.804.950	14.679.950	-	103.393.700	106.300	-	106.300	106.300	-	-
54	20305646	SD NEGERI 2 NOGORAJI	Buayan	1.021.400	129.478.840		-	129.478.840	16.250.000	105.812.500	122.062.500	741.600	7.633.050	8.374.650	-	130.437.150	63.090	-	63.090	62.850	-	240
55	20305651	SD NEGERI 2 MERGOSONO	Buayan	163.496	138.436.700		-	138.436.700	19.500.000	96.781.100	116.281.100	7.500.000	14.345.550	21.845.550	-	138.126.650	473.546	-	473.546	473.350	-	196
56	20305712	SD NEGERI 1 NOGORAJI	Buayan	11.522	173.688.505		-	173.688.505	15.500.000	110.844.513	126.344.513	42.894.800	4.325.350	47.220.150	-	173.564.663	135.364	-	135.364	135.337	-	27
57	20305718	SD NEGERI 1 MERGOSONO	Buayan	1.409.394	120.996.929		-	120.996.929	22.250.000	73.183.950	95.433.950	10.444.200	16.307.850	26.752.050	-	122.186.000	220.323	-	220.323	214.000	-	6.323
58	20305810	SD NEGERI 1 TUGU	Buayan	4.177.074	138.022.989	22.500.000	-	160.522.989	18.450.000	98.479.513	116.929.513	30.380.000	16.530.350	46.910.350	-	163.839.863	860.200	-	860.200	860.137	-	63
59	20305836	SD NEGERI 1 SIKAYU	Buayan	509	252.900.000		-	252.900.000	31.250.000	175.678.300	206.928.300	28.680.500	15.826.650	44.507.150	-	251.435.450	1.465.059	-	1.465.059	1.464.550	-	509
60	20304721	SD NEGERI 3 SITIADI	Puring	79.400	104.324.770		-	104.324.770	17.750.000	73.574.600	91.324.600	8.961.000	3.840.000	12.801.000	-	104.125.600	278.570	-	278.570	274.400	-	4.170
61	20304802	SD NEGERI ARJOWINANGUN	Puring	832.000	108.068.859		-	108.068.859	20.750.000	65.032.120	85.782.120	18.704.800	4.410.000	23.114.800	-	108.896.920	3.939	-	3.939	3.080	-	859
62	20304823	SD NEGERI 2 SIDOHARJO	Puring	345.300	97.754.700		-	97.754.700	8.250.000	72.750.790	81.000.790	12.875.000	4.202.200	17.077.200	-	98.077.990	22.010	-	22.010	22.010	-	-
63	20304826	SD NEGERI 2 SIDOBUNDER	Puring	90.757	68.316.700		-	68.316.700	14.250.000	43.739.310	57.989.310	5.459.000	4.832.900	10.291.900	-	68.281.210	126.247	-	126.247	118.790	-	7.457
64	20304839	SD NEGERI 2 TAMBAKMULYO	Puring	692.950	176.607.530	22.500.000	-	199.107.530	8.250.000	118.594.990	126.844.990	33.791.800	38.400.200	72.192.000	-	199.036.990	763.490	-	763.490	753.510	9.500	480
65	20304848	SD NEGERI 2 PULIHARJO	Puring	261.500	116.762.700		-	116.762.700	20.250.000	75.907.300	96.157.300	16.162.700	4.481.800	20.644.500	-	116.801.800	222.400	-	222.400	198.200	-	24.200
66	20304864	SD NEGERI 2 PURWOSARI	Puring	138.855	67.495.183	22.500.000	-	89.995.183	7.200.000	49.660.236	56.860.236	19.122.700	14.009.000	33.131.700	-	89.991.936	142.102	-	142.102	8.064	-	134.038
67	20304927	SD NEGERI 2 WALUYOREJO	Puring	1.267.237	142.182.914		-	142.182.914	8.250.000	91.640.606	99.890.606	34.475.000	7.291.400	41.766.400	-	141.657.006	1.793.145	-	1.793.145	542.994	-	1.250.151
68	20304946	SD NEGERI 3 BANJAREJO	Puring	127.379	81.786.500	22.500.000	-	104.286.500	13.250.000	63.953.418	77.203.418	18.081.000	8.980.300	27.061.300	-	104.264.718	149.161	-	149.161	135.282	-	13.879
69	20305101	SD NEGERI WETON WETAN	Puring	1.035.120	123.280.205		-	123.280.205	19.250.000	66.771.790	86.021.790	24.374.100	11.806.200	36.180.300	-	122.202.090	2.113.235	-	2.113.235	1.097.910	-	1.015.325
70	20305113	SD NEGERI MADUREJO	Puring	223.851	105.976.820		-	105.976.820	14.450.000	72.412.940	86.862.940	14.767.400	4.341.700	19.109.100	-	105.972.040	228.631	-	228.631	227.960	-	671
71	20305170	SD NEGERI KEDALEMAN KULON	Puring	478.742	148.921.500		-	148.921.500	28.250.000	90.737.600	118.987.600	22.338.000	7.983.000	30.321.000	-	149.308.600	91.642	-	91.642	91.400	-	242
72	20305175	SD NEGERI WETON KULON	Puring	100.100	131.300.369	22.500.000	-	153.800.369	18.350.000	93.619.680	111.969.680	30.958.800	10.876.400	41.835.200	-	153.804.880	95.589	-	95.589	90.080	5.040	469
73	20305177	SD NEGERI 1 TAMBAKMULYO	Puring	1.821.577	188.096.362	45.000.000	-	233.096.362	26.750.000	153.655.546	180.405.546	43.336.000	9.748.200	53.084.200	-	233.489.746	1.428.193	-	1.428.193	492.934	17.320	917.939
74	20305182	SD NEGERI SRUSUH JURU TENGAH	Puring	175.365	101.608.185		-	101.608.185	12.750.000	65.372.625	78.122.625	12.875.000	10.200.800	23.075.800	-	101.198.425	585.125	-	585.125	501.575	-	83.550
75	20305196	SD NEGERI TUKINGGEDONG	Puring	1.469.689	134.519.000		1.251	134.520.251	10.250.000	100.040.739	110.290.739	16.995.000	7.643.100	24.638.100	-	134.928.839	1.061.101	-	1.061.101	971.161	-	89.940
76	20305211	SD NEGERI SIDODADI	Puring	103.519	108.799.060		-	108.799.060	8.850.000	86.923.200	95.773.200	7.723.100	5.298.000	13.021.100	-	108.794.300	108.279	-	108.279	105.700	-	2.579
77	20305213	SD NEGERI PURWOHARJO	Puring	133.270	75.600.000		-	75.600.000	14.750.000	54.807.220	69.557.220	-	5.956.300	5.956.300	-	75.513.520	219.750	-	219.750	86.480	-	133.270

No	NPSN	Nama Sekolah	Kecamatan	Saldo Awal 2023	Penerimaan			Total Penerimaan	Realisasi Belanja							Total Pengeluaran	Saldo Akhir			SALDO BOS REGULER	SALDO BOS KINERJA	SALDO SUMBER LAINNYA
					Penerimaan Dana BOS Reguler	Penerimaan Dana BOS Kinerja	Penerimaan Lainnya		Operasi		TOTAL BARJAS	Modal		Jumlah Modal	Pengeluaran Lainnya		Saldo Akhir	Tunai	Bank			
									Honorarium	Barang & Jasa		Peralatan & Mesin	Aset Tetap Lainnya									
1	2	3	4	5	6	7	8	9=6+7+8	10	11	12=10+11	13	14	15=13+14	16	17=12+15+16	18=(5+9)-17					
78	20305225	SD NEGERI PESURUHAN	Puring	117.220	51.183.080		-	51.183.080	12.050.000	36.861.500	48.911.500	-	2.197.800	2.197.800	-	51.109.300	191.000	-	191.000	190.700	-	300
79	20305282	SD NEGERI 1 BANJAREJO	Puring	608.610	159.593.669	80.000.000	-	239.593.669	8.250.000	134.941.932	143.191.932	80.956.500	15.544.600	96.501.100	-	239.693.032	509.247	-	509.247	477.358	29.610	2.279
80	20305328	SD NEGERI 1 KALENG	Puring	1.573.724	150.526.276		-	150.526.276	16.250.000	93.588.000	109.838.000	29.849.000	12.299.200	42.148.200	-	151.986.200	113.800	-	113.800	113.800	-	-
81	20305372	SD NEGERI 1 BUMIREJO	Puring	391.064	103.108.945		-	103.108.945	15.650.000	51.296.705	66.946.705	22.322.000	14.126.000	36.448.000	-	103.394.705	105.304	-	105.304	105.295	-	9
82	20305569	SD NEGERI 2 KALENG	Puring	221.050	80.097.500		-	80.097.500	12.050.000	54.726.300	66.776.300	8.766.100	4.555.000	13.321.100	-	80.097.400	221.150	-	221.150	2.600	-	218.550
83	20305604	SD NEGERI 2 BANJAREJO	Puring	112.001	128.588.612	80.000.000	-	208.588.612	22.250.000	99.366.586	121.616.586	75.302.800	10.724.700	86.027.500	-	207.644.086	1.056.527	-	1.056.527	615.214	440.700	613
84	20305605	SD NEGERI 2 BUMIREJO	Puring	120.296	107.879.900		-	107.879.900	18.500.000	74.909.560	93.409.560	12.875.000	1.582.300	14.457.300	-	107.866.860	133.336	-	133.336	133.140	-	196
85	20305632	SD NEGERI 2 KRANDEGAN	Puring	2.408.889	140.700.976		-	140.700.976	19.250.000	105.548.813	124.798.813	11.275.000	6.744.000	18.019.000	-	142.817.813	292.052	-	292.052	282.187	-	9.865
86	20305692	SD NEGERI 2 KEDALEMAN WETAN	Puring	149.027	88.952.134	45.000.000	-	133.952.134	13.250.000	80.841.044	94.091.044	31.420.000	8.454.300	39.874.300	-	133.965.344	135.817	-	135.817	73.956	60.700	1.161
87	20305704	SD NEGERI 1 PULIHARJO	Puring	60.674	91.797.547		-	91.797.547	17.750.000	56.337.025	74.087.025	12.875.000	4.603.000	17.478.000	-	91.565.025	293.196	-	293.196	234.975	-	58.221
88	20305754	SD NEGERI 1 KEDALEMAN WETAN	Puring	373.482	106.726.524		-	106.726.524	16.250.000	67.483.150	83.733.150	19.000.400	4.175.200	23.175.600	-	106.908.750	191.256	-	191.256	191.250	-	6
89	20305772	SD NEGERI 1 KRANDEGAN	Puring	269.288	93.331.060		-	93.331.060	16.250.000	58.403.815	74.653.815	16.032.000	2.884.000	18.916.000	-	93.569.815	30.533	-	30.533	30.185	-	348
90	20305787	SD NEGERI 3 TAMBAKMULYO	Puring	123.003	132.300.000		-	132.300.000	11.700.000	84.367.611	96.067.611	29.798.300	6.380.000	36.178.300	-	132.245.911	177.092	-	177.092	54.089	-	123.003
91	20305791	SD NEGERI 1 SUROREJAN	Puring	1.204.485	194.267.524	45.000.000	-	239.267.524	8.750.000	159.381.881	168.131.881	51.507.500	19.472.500	70.980.000	-	239.111.881	1.360.128	-	1.360.128	275.539	12.580	1.072.009
92	20305804	SD NEGERI 1 WALUYOREJO	Puring	91.060	179.008.940		-	179.008.940	24.250.000	134.244.050	158.494.050	11.524.000	6.627.100	18.151.100	-	176.645.150	2.454.850	-	2.454.850	2.454.850	-	-
93	20305827	SD NEGERI 1 PURWOSARI	Puring	1.335.730	93.193.655		-	93.193.655	25.850.000	52.993.420	78.843.420	12.875.000	2.706.000	15.581.000	-	94.424.420	104.965	-	104.965	75.580	-	29.385
94	20305834	SD NEGERI 1 SITIADI	Puring	328.433	152.674.878	22.500.000	-	175.174.878	6.750.000	134.955.404	141.705.404	17.946.400	14.654.000	32.600.400	-	174.305.804	1.197.507	-	1.197.507	1.188.976	5.220	3.311
95	20305840	SD NEGERI 1 SIDOHARJO	Puring	268.744	115.831.303	22.500.000	-	138.331.303	8.250.000	90.187.505	98.437.505	31.301.000	8.511.100	39.812.100	-	138.249.605	350.442	-	350.442	324.515	25.880	47
96	20305845	SD NEGERI 1 SIDOBUNDER	Puring	125.758	137.700.000		-	137.700.000	15.750.000	95.337.750	111.087.750	20.190.200	6.311.600	26.501.800	-	137.589.550	236.208	-	236.208	110.450	-	125.758
97	20330250	SD NEGERI 2 SUROREJAN	Puring	235.752	122.164.770		-	122.164.770	12.650.000	74.432.010	87.082.010	18.875.000	15.347.600	34.222.600	-	121.304.610	1.095.912	-	1.095.912	1.095.390	-	522
98	20304682	SD NEGERI 4 KARANGDUWUR	Petanahan	161.910	116.842.830		-	116.842.830	7.250.000	74.392.260	81.642.260	35.277.000	-	35.277.000	-	116.919.260	85.480	-	85.480	80.740	-	4.740
99	20304707	SD NEGERI 3 PETANAHAN	Petanahan	204.183	125.796.221	22.500.000	-	148.296.221	43.250.000	64.788.768	108.038.768	33.467.000	6.046.000	39.513.000	-	147.551.768	948.636	-	948.636	948.232	-	404
100	20304767	SD NEGERI GRUJUGAN	Petanahan	1.132.069	109.570.865		-	109.570.865	24.750.000	55.202.565	79.952.565	18.420.000	11.832.600	30.252.600	-	110.205.165	497.769	-	497.769	494.835	-	2.934
101	20304768	SD NEGERI GROGOLPENATUS	Petanahan	1.713.064	80.188.128		-	80.188.128	7.850.000	57.783.955	65.633.955	11.578.000	4.208.000	15.786.000	-	81.419.955	481.237	-	481.237	480.045	-	1.192
102	20304807	SD NEGERI AMPELSARI	Petanahan	1.420.144	117.734.395	45.000.000	-	162.734.395	23.450.000	80.835.550	104.285.550	40.557.450	17.497.000	58.054.450	-	162.340.000	1.814.539	-	1.814.539	560.000	-	1.254.539
103	20304914	SD NEGERI 3 KARANGREJO	Petanahan	592.582	145.207.900		-	145.207.900	13.250.000	96.154.420	109.404.420	31.453.900	4.918.000	36.371.900	-	145.776.320	24.162	-	24.162	23.680	-	482
104	20304916	SD NEGERI 3 KARANGDUWUR	Petanahan	19.564	89.081.585		-	89.081.585	15.750.000	66.823.550	82.573.550	2.184.200	4.303.000	6.487.200	-	89.060.750	40.399	-	40.399	39.250	-	1.149
105	20305136	SD NEGERI NAMPUDADI	Petanahan	2.580.717	137.829.986		-	137.829.986	16.250.000	92.533.161	108.783.161	14.977.900	16.603.100	31.581.000	-	140.364.161	46.542	-	46.542	35.839	-	10.703
106	20305171	SD NEGERI KEBONSARI	Petanahan	99.316	143.003.650		-	143.003.650	16.250.000	110.069.200	126.319.200	12.875.000	3.850.000	16.725.000	-	143.044.200	58.766	-	58.766	55.800	-	2.966
107	20305197	SD NEGERI TRESNOREJO	Petanahan	20.387	72.880.135		-	72.880.135	10.350.000	49.603.040	59.953.040	9.630.500	3.271.500	12.902.000	-	72.855.040	45.482	-	45.482	44.960	-	522
108	20305206	SD NEGERI TANJUNGSARI	Petanahan	597.490	74.102.744		-	74.102.744	17.450.000	52.785.300	70.235.300	479.000	3.740.000	4.219.000	-	74.454.300	245.934	-	245.934	245.700	-	234
109	20305221	SD NEGERI PODOURIP	Petanahan	461.213	74.240.563		-	74.240.563	15.650.000	40.582.000	56.232.000	6.191.000	12.123.500	18.314.500	-	74.546.500	155.276	-	155.276	153.500	-	1.776
110	20305281	SD NEGERI 1 BANJARWINANGUN	Petanahan	3.629.130	114.271.830		-	114.271.830	46.250.000	60.487.260	106.737.260	6.399.000	4.621.000	11.020.000	-	117.757.260	143.700	-	143.700	142.740	-	960
111	20305336	SD NEGERI 1 JOGOMERTAN	Petanahan	127.046	96.174.378	80.000.000	-	176.174.378	12.750.000	87.611.210	100.361.210	27.942.500	47.697.706	75.640.206	-	176.001.416	300.008	-	300.008	221.890	76.694	1.424
112	20305344	SD NEGERI 1 KARANGREJO	Petanahan	417.651	180.483.788		-	180.483.788	21.500.000	119.512.954	141.012.954	14.823.000	23.827.000	38.650.000	-	179.662.954	1.238.485	-	1.238.485	1.237.046	-	1.439
113	20305351	SD NEGERI 1 KARANGGADUNG	Petanahan	101.151	114.199.351		-	114.199.351	31.250.000	62.530.221	93.780.221	15.592.200	4.774.900	20.367.100	-	114.147.321	153.181	-	153.181	152.679	-	502
114	20305352	SD NEGERI 1 KARANGDUWUR	Petanahan	44.908	176.355.159	80.000.000	-	256.355.159	4.500.000	158.766.354	163.266.354	26.504.000	65.953.800	92.457.800	-	255.724.154	675.913	-	675.913	498.946	176.900	67
115	20305382	SD NEGERI 1 JATIMULYO	Petanahan	92.641	125.907.630		-	125.907.630	16.250.000	92.188.520	108.438.520	7.813.000	9.564.000	17.377.000	-	125.815.520	184.751	-	184.751	184.480	-	271
116	20305389	SD NEGERI GROGOL BENINGSARI	Petanahan	584.323	240.644.080		-	240.644.080	13.250.000	205.808.850	219.058.850	5.225.000	16.420.000	21.645.000	-	240.703.850	524.553	-	524.553	496.150	-	28.403
117	20305575	SD NEGERI 2 JOGOMERTAN	Petanahan	464.704	166.935.500		-	166.935.500	19.250.000	101.283.960	120.533.960	31.829.700	15.012.000	46.841.700	-	167.375.660	24.544	-	24.544	24.340	-	204
118	20305583	SD NEGERI 2 JATIMULYO	Petanahan	169.497	89.841.595		-	89.841.595	14.100.000	63.567.711	77.667.711	4.772.000	7.100.700	11.872.700	-	89.540.411	470.681	-	470.681	459.589	-	11.092
119	20305630	SD NEGERI 2 KRITIG	Petanahan	556.944	93.943.175		-	93.943.175	24.250.000	59.406.860	83.656.860	6.579.000	4.254.000	10.833.000	-	94.489.860	10.259	-	10.259	10.140	-	119
120	20305656	SD NEGERI 2 KEWANGUNAN	Petanahan	75.973	97.126.626		-	97.126.626	25.250.000	66.780.300	92.030.300	326.000	4.843.000	5.169.000	-	97.199.300	3.299	-	3.299	700	-	2.599
121	20305660	SD N 2 KARANGGADUNG	Petanahan	256.889	71.037.220		-	71.037.220	20.750.000	32.842.240	53.592.240	12.875.000	4.230.400	17.105.400	-	70.697.640	596.469	-	596.469	402.360	-	194.109
122	20305715	SD N 1 MUNGGU	Petanahan	1.801.370	206.999.721		-	206.999.721	25.250.000	166.323.050	191.573.050	-	16.044.000	16.044.000	-	207.617.050	1.184.041	-	1.184.041	1.182.950	-	1.091
123	20305732	SD NEGERI 1 PETANAHAN	Petanahan	183.105	111.420.088		-	111.420.088	36.750.000	58.959.476	95.709.476	12.875.000	3.000.100	15.875.100	-	111.584.576	18.617	-	18.617	15.424	-	3.193
124	20305743	SD NEGERI 1 KEWANGUNAN	Petanahan	489.366	72.847.243		-	72.847.243	16.250.000	42.620.400	58.870.400	10.175.000	3.329.100	13.504.100	-	72.374.500	962.109	-	962.109	525.500	-	436.609
125	20305770	SD NEGERI 1 KRITIG	Petanahan	32.601	101.698.530		-	101.698.530	16.250.000	71.977.250	88.227.250	5.985.100	7.448.900	13.434.000	-	101.661.250	69.881	-	69.881	38.750	-	31.131
126	20305781	SD NEGERI TEGALRETNO	Petanahan	524.683	185.973.456		-	185.973.456	22.250.000	122.869.500	145.119.500	21.000.000	20.109.000	41.109.000	-	186.228.500	269.639	-	269.639	71.500	-	198.139
127	20305837	SD NEGERI SIDOMULYO	Petanahan	2.207.058	131.921.344	22.500.000	-	154.421.344	18.000.000	93.875.719	111.875.719	36.123.300	7.489.400	43.612.700	-	155.488.419	1.139.983	-	1.139.983	1.104.881	6.700	28.402
128	20304740	SD NEGERI GADUNGREJO	Klirong	2.425.536	143.387.692		-	143.387.692	13.500.000	106.210.052	119.710.052	21.720.000	4.239.100	25.959.100	-	145.669.152	144.076	-	144.076	130.848	-	13.228
129	20304794	SD NEGERI BENDOGARAP	Klirong	133.951	119.566.800	22.500.000	-	142.066.800	24.500.000	76.759.070	101.259.070	27.486.000	12.986.300	40.472.300	-	141.731.370	469.381	-	469.381	451.230	17.400	751
130	20304836	SD NEGERI 2 TANGGULANGIN	Klirong	242.244	133.889.811		-	133.889.811	19.250.000	75.328.550	94.578.550	30.477.000	8.940.300	39.417.300	-	133.995.850	136.205	-	136.205	104.150	-	32.055
131	20304840	SD NEGERI 2 TAMBAKAGUNG	Klirong	964.766	92.624.058	45.000.000	-	137.624.058	25.250.000	74.158.950	99.408.950	22.563.700	15.726.000	38.289.700	-	137.698.650	890.174	-	890.174	1.350	-	888.824
132	20304899	SD NEGERI 3 DOROWATI	Klirong	732.679	114.477.140		-	114.477.140	15.650.000	79.453.250	95.103.250	8.063.000	11.184.400	19.247.400	-	114.350.650	859.169	-	859.169	849.350	-	9.819
133	20304909	SD NEGERI 3 KEDUNGWINANGUN	Klirong	293.785	108.664.002		-	108.664.002	16.250.000	73.485.052	89.735.052	12.875.000	6.184.400	19.059.400	-	108.794.452	163.335	-	163.335	105.548	-	57.787
134	20304910	SD NEGERI 3 KEDUNGSARI	Klirong	1.194.221	134.719.199		-	134.719.199	32.150.000	99.321.910	131.471.910	-	4.296.600	4.296.600	-	135.768.510	144.910	-	144.910	131.490	-	13.420
135	20304940	SD NEGERI 3 BUMIHARJO	Klirong	135.258	124.964.780		-	124.964.780	17.600.000	83.617.845	101.217.845	17.606.000	6.035.100	23.641.100	-	124.858.945	241.093	-	241.093	241.055	-	38
136	20305007	SD NEGERI WOTBUWONO	Klirong	718.040	89.285.691		-	89.285.691	3.000.000	60.648.350	63.648.350	22.980.100	3.269.700	26.249.800	-	89.898.150	105.581	-	105.581	101.850	-	3.731
137	20305151	SD NEGERI KALIWUNGU	Klirong	958.603	110.790.024		-	110.790.024	9.000.000	81.517.860	90.517.860	12.854.000	8.003.700	20.857.700	-	111.375.560	373.067	-	373.067	224.440	-	148.627
138	20305176	SD NEGERI TAMBAKPROGATEN	Klirong	152.401	188.856.442		-	188.856.442	16.250.000	133.407.336	149.657.336	29.297.500	9.799.200	39.096.700	-	188.754.036	254.807	-	254.807	245.964	-	8.843
139	20305185	SD NEGERI SITIREJO	Klirong	334.781	115.870.892		-	115.870.892	7.250.000	86.159.282	93.409.282	16.161.000	6.128.700	22.289.700	-	115.698.982	506.691	-	506.691	401.018	-	105.673
140	20305229	SD NEGERI RANTEREJO	Klirong	304.945	72.676.225		-	72.676.225	10.800.000	45.043.784	55.843.784	11.124.000	5.409.200	16.533.200	-	72.376.984	604.186	-	604.186	523.016	-	81.170
141	20305320	SD NEGERI 1 KEBADONGAN	Klirong	64.169	96.250.726		-	96.250.726	11.550.000	71.859.420	83.409.420	6.750.000	6.046.500	12.796.500	-	96.205.920	108.975	-	108.975	94.080	-	14.895
142	20305332	SD NEGERI 1 JOGOSIMO	Klirong	114.245	272.586.173		-	272.586.173	13.850.000	186.141.885	199.991.885	36.633.900	35.607.500	72.241.400	-	272.233.285	467.133	-	467.133	466.715	-	418
143	20305361	SD NEGERI 1 GEBANGSARI	Klirong	1.036.306	95.265.360		-	95.265.360	19.250.000	62.083.815	81.333.815	10.990.000	3.604.500	14.594.500	-	95.928.315	373.351	-	373.351	371.685	-	1.666
144	20305363	SD NEGERI 1 DOROWATI	Klirong	2.367.858	123.750.076		-	123.750.076	25.250.000	63.461.330	88.711.330	22.030.000	15.136.600	37.166.600	-	125.877.930	240.004	-	240.004	122.070	-	117.934
145	20305373	SD NEGERI 1 BUMIHARJO	Klirong	175.729	115.995.314		-	115.995.314	16.250.000	71.117.650	87.367.650	21.302.000	6.875.000	28.177.000	-	115.544.650	626.393	-	626.393	555.350	-	71.043
146	20305377	SDN JERUKAGUNG	Klirong	236.819	156.367.459	80.000.000	-	236.367.459	18.500.000	109.387.267	127.887.267	74.751.600	33.429.500	108.181.100	-	236.068.367	535.911	-	535.911	468.233	63.400	4.278
147	20305383	SD NEGERI JATIMALANG	Klirong	1.036.652	119.564.089		-	119.564.089	14.450.000	77.678.750	92.128.750	22.647.000	5.686.600	28.333.600	-	120.462.350	138.391	-	138.391	137.650	-	741
148	20305548	SD NEGERI 2 GEBANGSARI	Klirong	1.247.993	126.160.446		-	126.160.446	21.000.000	87.718.822	108.718.822	4.453.800	13.316.500	17.770.300	-	126.489.122	919.317	-	919.317	410.878	-	508.439
149	20305635	SD NEGERI 2 KLIRONG	Klirong	226.849	115.958.285		-	115.958.285	21.750.000	72.142.255	93.892.255	16.206.000	3.316.500	19.522.500	-	113.414.755	2.770.379	-	2.770.379	2.685.245	-	85.134
150	20305696	SD NEGERI 2 KEBADONGAN	Klirong	1.635.503	154.980.970	22.500.000	-	177.480.970	27.750.000	109.676.070	137.426.070	32.372.300	9.169.700	41.542.000	-	178.968.070	148.403	-	148.403	131.930	-	16.473
151	20305709	SD NEGERI PANDANLOR	Klirong	1.616.494	206.977.646		-	206.977.646	34.250.000	132.747.700	166.997.700	8.000.800	32.622.000	40.622.800	-	207.620.500	973.640	-	973.640	279.500	-	694.140
152	20305729	SD NEGERI 1 PODOLUHUR	Klirong	536.141	161.488.821		-	161.488.821	19.500.000	99.957.280	119.457.280	34.686.100	7.521.500	42.207.600	-	161.664.880	360.082	-	360.082	335.120	-	24.962
153	20305741	SD NEGERI KLEGENREJO	Klirong	681.461	193.898.806		-	193.898.806	29.250.000	135.372.100	164.622.100	-	29.538.800	29.538.800	-	194.160.900	419.367	-	419.367	239.100	-	180.267
154	20305750	SD NEGERI 1 KEDUNGWINANGUN	Klirong	451.608	211.973.596		-	211.973.596	40.850.000	111.991.900	152.841.900	42.070.300	17.387.200	59.457.500	-	212.299.400	125.804	-	125.804	100.600	-	25.204
155	20305751	SD NEGERI 1 KEDUNGSARI	Klirong	759.603	93.740.844	22.500.000	-	116.240.844	6.000.000	49.310.361	55.310.361	51.962.200	8.998.800	60.961.000	-	116.271.361	729.086	-	729.086	720.139	8.500	447
156	20305756	SD NEGERI KLEGENWONOSARI	Klirong	390.838	131.909.852		-	131.909.852	6.050.000	90.342.998	96.392.998	25.160.000	9.387.300	34.547.300	-	130.940.298	1.360.392	-	1.360.392	1.359.702	-	690
157	20305783	SD NEGERI 1 TANGGULANGIN	Klirong	817.306	188.499.616		-	188.499.616	25.250.000	100.318.500	125.568.500	55.486.500	7.377.100	62.863.600	-	188.432.100	884.822	-	884.822	567.900	-	316.922
158	20305786	SD NEGERI 1 TAMBAKAGUNG	Klirong	176.691	132.124.750	22.500.000	-	154.624.750	16.250.000	80.454.380	96.704.380	42.745.000	15.244.200	57.989.200	-	154.693.580	107.861	-	107.861	100.820	5.600	1.441
159	20304748	SD NEGERI BULUSPESANTREN	Buluspesantren	264.246	104.138.544		-	104.138.544	12.500.000	72.945.350	85.445.350	13.811.000	4.954.600	18.765.600	-	104.210.950	191.840	-	191.840	189.050	-	2.790
160	20304766	SD NEGERI INDROSARI	Buluspesantren	14.330	78.286.785		-	78.286.785	6.750.000	66.402.700	73.152.700	1.750.000	3.248.300	4.998.300	-	78.151.000	150.115	-	150.115	149.000	-	1.115

No	NPSN	Nama Sekolah	Kecamatan	Saldo Awal 2023	Penerimaan			Total Penerimaan	Realisasi Belanja							Total Pengeluaran	Saldo Akhir			SALDO BOS REGULER	SALDO BOS KINERJA	SALDO SUMBER LAINNYA
									Operasi		TOTAL BARJAS	Modal		Jumlah Modal	Pengeluaran Lainnya							
					Penerimaan Dana BOS Reguler	Penerimaan Dana BOS Kinerja	Penerimaan Lainnya		Honorarium	Barang & Jasa		Peralatan & Mesin	Aset Tetap Lainnya				Saldo Akhir	Tunai	Bank			
1	2	3	4	5	6	7	8	9=6+7+8	10	11	12=10+11	13	14	15=13+14	16	17=12+15+16	18=(5+9)-17					
161	20304793	SD NEGERI AMBALKUMOLO	Bulupesantren	77.536	159.288.024		-	159.288.024	4.500.000	117.587.300	122.087.300	32.877.200	4.247.600	37.124.800	-	159.212.100	153.460	-	153.460	87.900	-	65.560
162	20304795	SD NEGERI BANJURMUKADAN	Bulupesantren	10.863	103.489.460		-	103.489.460	16.250.000	61.630.930	77.880.930	8.820.000	16.649.400	25.469.400	-	103.350.330	149.993	-	149.993	149.670	-	323
163	20304799	SD NEGERI AYAMPUTIH	Bulupesantren	184.941	305.816.495		-	305.816.495	20.250.000	188.729.005	208.979.005	65.787.700	28.016.400	93.804.100	-	302.783.105	3.218.331	-	3.218.331	3.216.895	-	1.436
164	20304801	SDN ARJOWINANGUN	Bulupesantren	331.234	76.469.230		-	76.469.230	9.000.000	57.879.110	66.879.110	4.725.000	4.787.200	9.512.200	-	76.391.310	409.154	-	409.154	108.690	-	300.464
165	20304806	SD NEGERI AMPIH	Bulupesantren	10.356	63.900.000		-	63.900.000	7.500.000	42.706.657	50.206.657	7.920.000	5.768.000	13.688.000	-	63.894.657	15.699	-	15.699	5.343	-	10.356
166	20304820	SD NEGERI 2 SIDOMORO	Bulupesantren	192.644	88.200.000		-	88.200.000	33.750.000	41.082.900	74.832.900	4.725.000	8.642.100	13.367.100	-	88.200.000	192.644	-	192.644	-	-	192.644
167	20304847	SD NEGERI 2 SETROJENAR	Bulupesantren	50.346	80.050.000		-	80.050.000	16.250.000	50.242.850	66.492.850	8.016.000	4.969.600	12.985.600	-	79.478.450	621.896	-	621.896	621.550	-	346
168	20304878	SD NEGERI 2 SANGUBANYU	Bulupesantren	95.273	94.406.300		-	94.406.300	10.250.000	76.006.300	86.256.300	3.062.700	5.031.000	8.093.700	-	94.350.000	151.573	-	151.573	150.000	-	1.573
169	20304905	SD NEGERI 3 KLAPASAWIT	Bulupesantren	250.368	74.684.500	45.000.000	-	119.684.500	10.250.000	82.788.600	93.038.600	15.040.000	11.621.400	26.661.400	-	119.700.000	234.868	-	234.868	-	-	234.868
170	20304928	SD NEGERI 2 WALUYO	Bulupesantren	739.600	322.360.548		-	322.360.548	34.250.000	211.223.833	245.473.833	39.135.000	37.034.100	76.169.100	-	321.642.933	1.457.215	-	1.457.215	1.457.067	-	148
171	20305110	SD NEGERI MADURETNO	Bulupesantren	81.832	122.371.600		-	122.371.600	15.250.000	77.439.200	92.689.200	15.455.000	14.187.000	29.642.000	-	122.331.200	122.232	-	122.232	68.800	-	53.432
172	20305191	SD NEGERI TAMBAKREJO	Bulupesantren	384.879	142.716.230		-	142.716.230	17.750.000	110.362.970	128.112.970	5.459.000	9.455.700	14.914.700	-	143.027.670	73.439	-	73.439	72.330	-	1.109
173	20305193	SD NEGERI TANJUNGREJO	Bulupesantren	20.228	101.700.000		-	101.700.000	16.250.000	54.940.237	71.190.237	18.408.500	8.730.100	27.138.600	-	98.328.837	3.391.391	-	3.391.391	3.371.163	-	20.228
174	20305208	SD NEGERI TANJUNGSARI	Bulupesantren	174.872	99.900.000		-	99.900.000	28.250.000	46.078.700	74.328.700	13.384.300	12.182.200	25.566.500	-	99.895.200	179.672	-	179.672	4.800	-	174.872
175	20305230	SD NEGERI RANTEWRINGIN	Bulupesantren	84.265	113.346.215		-	113.346.215	13.250.000	76.587.950	89.837.950	7.765.000	15.744.100	23.509.100	-	113.347.050	83.430	-	83.430	52.950	-	30.480
176	20305268	SD NEGERI 1 BRECONG	Bulupesantren	366.502	171.538.399		-	171.538.399	16.250.000	105.604.510	121.854.510	29.925.000	19.922.000	49.847.000	-	171.701.510	203.391	-	203.391	198.490	-	4.901
177	20305274	SD NEGERI 1 BOCOR	Bulupesantren	411.947	229.088.254		-	229.088.254	15.650.000	169.904.450	185.554.450	29.262.300	14.579.300	43.841.600	-	229.396.050	104.151	-	104.151	103.950	-	201
178	20305334	SD NEGERI 1 JOGOPATEN	Bulupesantren	10.803	74.699.766	80.000.000	-	154.699.766	13.250.000	82.968.680	96.218.680	48.143.200	5.939.800	54.083.000	-	150.301.680	4.408.889	-	4.408.889	58.320	4.340.000	10.569
179	20305573	SD NEGERI 2 JOGOPATEN	Bulupesantren	27.290	64.773.111		-	64.773.111	9.000.000	38.123.700	47.123.700	11.745.000	5.900.800	17.645.800	-	64.769.500	30.901	-	30.901	30.500	-	401
180	20305608	SD NEGERI 2 BRECONG	Bulupesantren	114.985	211.390.866		-	211.390.866	13.500.000	122.407.400	135.907.400	58.389.000	16.776.000	75.165.000	-	211.072.400	433.451	-	433.451	427.600	-	5.851
181	20305619	SD NEGERI 2 BANJURPASAR	Bulupesantren	98.258	250.101.790		-	250.101.790	18.750.000	140.906.348	159.656.348	-	89.978.800	89.978.800	-	249.635.148	564.900	-	564.900	564.852	-	48
182	20305655	SD NEGERI 2 KLOPOSAWIT	Bulupesantren	237.926	95.346.650		-	95.346.650	13.250.000	57.856.050	71.106.050	12.415.000	11.815.100	24.230.100	-	95.336.150	248.426	-	248.426	63.850	-	184.576
183	20305742	SD NEGERI 1 KLAPASAWIT	Bulupesantren	40.507	134.059.550	22.500.000	-	156.559.550	16.250.000	101.221.550	117.471.550	20.119.800	18.909.100	39.028.900	-	156.500.450	99.607	-	99.607	99.550	-	57
184	20305822	SD NEGERI 1 SANGUBANYU	Bulupesantren	58.017	76.442.615	22.500.000	-	98.942.615	12.500.000	57.011.165	69.511.165	21.956.500	7.320.300	29.276.800	-	98.787.965	212.667	-	212.667	209.485	2.550	632
185	20305842	SD NEGERI 1 SETROJENAR	Bulupesantren	169.524	97.031.492		-	97.031.492	12.750.000	59.191.130	71.941.130	16.137.300	8.839.000	24.976.300	-	96.917.430	283.586	-	283.586	282.570	-	1.016
186	20330242	SD NEGERI 1 SIDOMORO	Bulupesantren	384.779	46.534.000		-	46.534.000	9.000.000	34.559.300	43.559.300	-	3.226.900	3.226.900	-	46.786.200	132.579	-	132.579	13.800	-	118.779
187	20304723	SD NEGERI 3 SIDOLUHUR	Ambal	75.007	147.597.993		-	147.597.993	16.250.000	90.179.190	106.429.190	27.588.100	13.417.000	41.005.100	-	147.434.290	238.710	-	238.710	165.710	-	73.000
188	20304751	SD NEGERI BLENGORKULON	Ambal	133.507	138.468.980	22.500.000	-	160.968.980	10.250.000	111.119.930	121.369.930	12.134.700	27.384.800	39.519.500	-	160.889.430	213.057	-	213.057	199.570	11.000	2.487
189	20304752	SD NEGERI BLENGORWETAN	Ambal	52.306	137.649.000		-	137.649.000	28.250.000	62.887.600	91.137.600	43.515.800	2.993.000	46.508.800	-	137.646.400	54.906	-	54.906	53.600	-	1.306
190	20304758	SD NEGERI KAIBON	Ambal	1.183.136	183.335.033		-	183.335.033	7.250.000	125.142.008	132.392.008	30.559.800	20.763.200	51.323.000	-	183.715.008	803.161	-	803.161	784.992	-	18.169
191	20304772	SD NEGERI BENERWETAN	Ambal	26.858	141.273.180		-	141.273.180	7.250.000	103.870.560	111.120.560	20.576.100	9.475.100	30.051.200	-	141.171.760	128.278	-	128.278	128.240	-	38
192	20304773	SD NEGERI BENERKULON	Ambal	438.820	217.361.465		-	217.361.465	19.250.000	140.557.400	159.807.400	28.259.000	28.762.632	57.021.632	-	216.829.032	971.253	-	971.253	970.968	-	285
193	20304791	SD NEGERI AMBALKEBREK	Ambal	8.066.652	126.811.223		-	126.811.223	16.250.000	107.422.920	123.672.920	2.850.000	6.512.500	9.362.500	-	133.035.420	1.842.455	-	1.842.455	164.580	-	1.677.875
194	20304792	SD NEGERI AMBALKLIWONAN	Ambal	1.446.063	168.654.000		-	168.654.000	16.250.000	109.272.150	125.522.150	31.875.000	11.460.000	43.335.000	-	168.857.150	1.242.913	-	1.242.913	1.242.850	-	63
195	20304796	SD NEGERI BANJARSARI	Ambal	366.224	61.733.969	22.500.000	-	84.233.969	4.500.000	42.092.370	46.592.370	33.339.800	4.614.100	37.953.900	-	84.546.270	53.923	-	53.923	53.730	-	193
196	20304808	SD NEGERI AMBARWINANGUN	Ambal	738.413	64.968.781		-	64.968.781	7.250.000	38.925.710	46.175.710	15.521.600	3.887.900	19.409.500	-	65.585.210	121.984	-	121.984	114.790	-	7.194
197	20304814	SD NEGERI 2 SINUNGREJO	Ambal	1.539	124.200.000		-	124.200.000	13.500.000	70.517.200	84.017.200	37.122.800	3.060.000	40.182.800	-	124.200.000	1.539	-	1.539	-	-	1.539
198	20304821	SD NEGERI 2 SIDOLUHUR	Ambal	4.717.500	173.647.105		-	173.647.105	11.400.000	114.861.721	126.261.721	29.502.000	15.447.400	44.949.400	-	171.211.121	7.153.484	-	7.153.484	6.988.879	-	164.605
199	20305118	SD NEGERI KRADENAN	Ambal	281.570	84.316.649		-	84.316.649	19.475.000	34.963.202	54.438.202	19.475.000	9.303.800	28.778.800	-	83.217.002	1.383.217	-	1.383.217	1.382.998	-	219
200	20305122	SD NEGERI PENEKET	Ambal	10.180	119.698.310		-	119.698.310	13.250.000	85.320.810	98.570.810	12.875.000	8.076.800	20.951.800	-	119.522.610	185.880	-	185.880	177.390	-	8.490
201	20305131	SD NEGERI PASARSENEN	Ambal	179.149	152.837.885		-	152.837.885	10.250.000	104.709.825	114.959.825	17.922.000	19.846.500	37.768.500	-	152.728.325	288.709	-	288.709	271.675	-	17.034
202	20305140	SD NEGERI KENOYOJAYAN	Ambal	486.800	121.013.843		-	121.013.843	7.250.000	70.803.299	78.053.299	37.110.100	5.783.000	42.893.100	-	120.946.399	554.244	-	554.244	553.601	-	643
203	20305160	SD NEGERI KEMBANGSAWIT	Ambal	519.346	86.780.732		-	86.780.732	4.500.000	62.568.046	67.068.046	14.094.500	5.877.000	19.971.500	-	87.039.546	260.532	-	260.532	260.454	-	78
204	20305179	SD NEGERI SURABAYAN	Ambal	33.938	139.474.153		-	139.474.153	4.500.000	115.414.250	119.914.250	8.961.000	9.947.900	18.908.900	-	138.823.150	684.941	-	684.941	676.850	-	8.091
205	20305180	SD NEGERI SUMBERJATI	Ambal	54.796	153.845.264		-	153.845.264	16.250.000	100.489.370	116.739.370	23.907.100	12.907.100	36.814.200	-	153.553.570	346.490	-	346.490	346.430	-	60
206	20305188	SD NEGERI SINGOSARI	Ambal	9.830	139.490.316		-	139.490.316	-	91.943.450	91.943.450	36.415.000	11.010.000	47.425.000	-	139.368.450	131.696	-	131.696	131.550	-	146
207	20305189	SD NEGERI SIDOREJO	Ambal	50.308	93.554.799		-	93.554.799	4.500.000	81.886.827	86.386.827	-	3.554.800	3.554.800	-	89.941.627	3.663.480	-	3.663.480	3.658.373	-	5.107
208	20305190	SD NEGERI SIDOMULYO	Ambal	60.811	48.541.665		-	48.541.665	10.250.000	24.136.810	34.386.810	12.875.000	1.300.800	14.175.800	-	48.562.610	39.866	-	39.866	37.390	-	2.476
209	20305210	SD NEGERI SIDOMUKTI	Ambal	748.118	103.652.690		-	103.652.690	6.000.000	53.300.790	59.300.790	35.846.000	7.634.200	43.480.200	-	102.780.990	1.619.818	-	1.619.818	1.619.010	-	808
210	20305217	SD NEGERI PUCANGAN	Ambal	1.147.842	109.582.256	22.500.000	-	132.082.256	11.750.000	55.616.147	67.366.147	44.844.000	20.904.000	65.748.000	-	133.114.147	115.951	-	115.951	70.853	15.000	30.098
211	20305218	SD NEGERI PRASUTAN	Ambal	97.645	88.104.660		-	88.104.660	25.250.000	42.106.400	67.356.400	15.656.000	4.755.600	20.411.600	-	87.768.000	434.305	-	434.305	432.000	-	2.305
212	20305223	SD NEGERI PLEMPUKAN KEMBARAN	Ambal	196.831	78.234.244		-	78.234.244	16.850.000	42.791.060	59.641.060	14.946.000	3.588.200	18.534.200	-	78.175.260	255.815	-	255.815	124.740	-	131.075
213	20305224	SD NEGERI PETANGKURAN	Ambal	1.070.343	174.430.490		-	174.430.490	7.250.000	142.206.205	149.456.205	10.295.000	13.772.100	24.067.100	-	173.523.305	1.977.528	-	1.977.528	1.976.695	-	833
214	20305246	SD NEGERI REJOSARI	Ambal	58.830	129.541.206		-	129.541.206	-	92.744.817	92.744.817	29.366.100	6.989.200	36.355.300	-	129.100.117	499.919	-	499.919	499.883	-	36
215	20305255	SD NEGERI 1 AMBALRESMI	Ambal	138.554	244.663.739		-	244.663.739	16.250.000	163.466.756	179.716.756	23.906.800	40.962.500	64.869.300	-	244.586.056	216.237	-	216.237	213.944	-	2.293
216	20305390	SD NEGERI 1 GONDANGLEGI	Ambal	1.138.869	114.298.005	45.000.000	-	159.298.005	3.600.000	123.496.690	127.096.690	18.769.000	13.290.300	32.059.300	-	159.155.990	1.280.884	-	1.280.884	106.810	37.200	1.136.874
217	20305542	SD NEGERI 2 GONDANGLEGI	Ambal	59.421	80.050.751		-	80.050.751	-	49.846.199	49.846.199	20.051.200	10.138.000	30.189.200	-	80.035.399	74.773	-	74.773	64.601	-	10.172
218	20305549	SD NEGERI ENTAK	Ambal	108.005	137.593.951		-	137.593.951	11.750.000	92.882.142	104.632.142	24.246.600	8.489.000	32.735.600	-	137.367.742	334.214	-	334.214	332.258	-	1.956
219	20305593	SD NEGERI 2 AMBALRESMI	Ambal	369.515	167.947.664		-	167.947.664	22.250.000	109.525.590	131.775.590	30.954.000	5.144.100	36.098.100	-	167.873.690	443.489	-	443.489	426.310	-	17.179
220	20305624	SD NEGERI LAJER	Ambal	68.812	120.581.764		-	120.581.764	25.250.000	76.642.918	101.892.918	14.824.300	3.772.400	18.596.700	-	120.489.618	160.958	-	160.958	110.382	-	50.576
221	20305711	SD NEGERI 1 PAGEDANGAN	Ambal	60.044	170.940.094		-	170.940.094	15.750.000	97.364.183	113.114.183	29.574.700	28.210.000	57.784.700	-	170.898.883	101.255	-	101.255	101.117	-	138
222	20304833	SD NEGERI 2 TLOGODEPOK	Mirit	240.235	90.659.850	22.500.000	-	113.159.850	31.250.000	50.216.895	81.466.895	25.109.000	6.745.700	31.854.700	-	113.321.595	78.490	-	78.490	42.105	36.300	85
223	20304860	SD NEGERI 2 PEKUTAN	Mirit	176.287	58.324.400		-	58.324.400	15.150.000	39.477.900	54.627.900	2.781.000	1.091.100	3.872.100	-	58.500.000	687	-	687	-	-	687
224	20304877	SD NEGERI 2 SARWOGADUNG	Mirit	334.120	136.615.880		-	136.615.880	16.250.000	77.922.100	94.172.100	32.934.000	9.438.300	42.372.300	-	136.544.400	405.600	-	405.600	255.600	-	150.000
225	20304922	SD NEGERI WIROGATEN	Mirit	23.087	144.876.940		-	144.876.940	16.250.000	100.040.500	116.290.500	28.342.600	-	28.342.600	-	144.633.100	266.927	-	266.927	266.900	-	27
226	20304925	SD NEGERI 1 WERGONAYAN	Mirit	1.269.319	194.030.760		-	194.030.760	25.450.000	128.103.936	153.553.936	41.521.000	-	41.521.000	-	195.074.936	225.143	-	225.143	225.064	-	79
227	20304949	SD NEGERI 3 ABEAN	Mirit	73.630	53.026.400		-	53.026.400	13.250.000	35.293.688	48.543.688	2.607.000	1.910.600	4.517.600	-	53.061.288	38.742	-	38.742	38.712	-	30
228	20305009	SD NEGERI WIROMARTAN	Mirit	11.833	172.788.240		-	172.788.240	37.250.000	109.452.950	146.702.950	7.683.800	18.378.300	26.062.100	-	172.765.050	35.023	-	35.023	34.950	-	73
229	20305029	SD NEGERI WINONG	Mirit	80.189	110.675.025	45.000.000	-	155.675.025	13.250.000	96.027.800	109.277.800	33.890.400	12.457.900	46.348.300	-	155.626.100	129.114	-	129.114	39.950	33.950	55.214
230	20305103	SD NEGERI MIRIT	Mirit	39.410	154.760.590		-	154.760.590	12.000.000	88.365.478	100.365.478	44.309.000	10.021.700	54.330.700	-	154.696.178	103.822	-	103.822	103.822	-	-
231	20305107	SD NEGERI MANGUNRANAN	Mirit	19.286	94.500.000		-	94.500.000	19.250.000	59.058.924	78.308.924	12.875.000	3.273.600	16.148.600	-	94.457.524	61.762	-	61.762	42.476	-	19.286
232	20305116	SD NEGERI KRUBUNGAN	Mirit	219.514	72.680.530		-	72.680.530	12.650.000	56.698.085	69.348.085	-	3.191.600	3.191.600	-	72.539.685	360.359	-	360.359	360.315	-	44
233	20305119	SD NEGERI MIRITPETIKUSAN	Mirit	2.508.310	142.391.800		-	142.391.800	20.450.000	88.917.648	109.367.648	23.995.000	11.208.000	35.203.000	-	144.570.648	329.462	-	329.462	329.352	-	110
234	20305128	SD NEGERI PATUKREJOMULYO	Mirit	73.198	108.873.800		-	108.873.800	7.250.000	85.079.000	92.329.000	15.656.000	915.000	16.571.000	-	108.900.000	46.998	-	46.998	-	-	46.998
235	20305187	SD NEGERI SINGOYUDAN	Mirit	10.271	103.500.000		-	103.500.000	19.250.000	73.928.000	93.178.000	10.300.000	-	10.300.000	-	103.478.000	32.271	-	32.271	22.000	-	10.271
236	20305243	SD NEGERI ROWO	Mirit	100.467	166.399.915		-	166.399.915	11.750.000	110.976.990	122.726.990	26.236.000	17.430.700	43.666.700	-	166.393.690	106.692	-	106.692	106.310	-	382
237	20305348	SD NEGERI KARANGGEDE	Mirit	22.894	112.477.135		-	112.477.135	19.250.000	67.207.780	86.457.780	16.390.000	9.567.400	25.957.400	-	112.415.180	84.849	-	84.849	84.820	-	29
238	20305599	SD NEGERI 2 ABEAN	Mirit	11.211	102.600.000		-	102.600.000	19.850.000	73.578.500	93.428.500	8.241.500	837.800	9.079.300	-	102.507.800	103.411	-	103.411	92.200	-	11.211
239	20305621	SD NEGERI 2 PATUKGAWEMULYO	Mirit	71.709	85.500.000		-	85.500.000	10.250.000	57.144.150	67.394.150	12.225.000	5.846.400	18.071.400	-	85.465.550	106.159	-	106.159	34.450	-	71.709
240	20305622	SD NEGERI 2 LEMBUPURWO	Mirit	478.500	217.321.500		-	217.321.500	8.750.000	150.593.100	159.343.100	56.947.100	1.502.600	58.449.700	-	217.792.800	7.200	-	7.200	7.200	-	-
241	20305657	SD NEGERI 2 KERTODESO	Mirit	1.202.184	80.089.435		-	80.089.435	7.250.000	49.236.530	56.486.530	19.800.000	3.779.200	23.579.200	-	80.065.730	1.225.889	-	1.225.889	34.270	-	1.191.619
242	20305714	SD NEGERI 1 ABEAN	Mirit	15.546	75.598.700	22.500.000	-	98.098.700	5.250.000	79.386.650	84.636.650	3.000.000	10.387.300	13.387.300	-	98.023.950	90.296	-	90.296	52.050	24.000	14.246
243	20305720	SD NEGERI 1 PATUKGAWEMULYO	Mirit	17.822	70.200.000		-	70.200.000	15.500.000	44.698.550	60.198.550	5.749.500	4.221.900	9.971.400	-	70.169.950	47.872	-	47.872	30.050	-	17.822

No	NPSN	Nama Sekolah	Kecamatan	Saldo Awal 2023	Penerimaan			Total Penerimaan	Realisasi Belanja							Total Pengeluaran	Saldo Akhir			SALDO BOS REGULER	SALDO BOS KINERJA	SALDO SUMBER LAINNYA
									Operasi		TOTAL BARJAS	Modal		Jumlah Modal	Pengeluaran Lainnya							
					Penerimaan Dana BOS Reguler	Penerimaan Dana BOS Kinerja	Penerimaan Lainnya		Honorarium	Barang & Jasa		Peralatan & Mesin	Aset Tetap Lainnya				Saldo Akhir	Tunai	Bank			
1	2	3	4	5	6	7	8	9=6+7+8	10	11	12=10+11	13	14	15=13+14	16	17=12+15+16	18=(5+9)-17					
244	20305735	SD NEGERI 1 PEKUTAN	Mirit	4.771.520	97.937.806	22.500.000	-	120.437.806	19.250.000	60.773.840	80.023.840	19.570.000	21.042.239	40.612.239	-	120.636.079	4.573.247	-	4.573.247	863.260	661	3.709.326
245	20305744	SD NEGERI 1 KERTODESO	Mirit	15.537	66.584.500		-	66.584.500	16.850.000	39.417.980	56.267.980	10.300.000	-	10.300.000	-	66.567.980	32.057	-	32.057	32.020	-	37
246	20305761	SD NEGERI 1 LEMBUPURWO	Mirit	1.828.746	150.281.090	45.000.000	-	195.281.090	7.250.000	122.031.900	129.281.900	52.375.600	15.386.000	67.761.600	-	197.043.500	66.336	-	66.336	25.600	30.900	9.836
247	20305778	SD NEGERI 1 TLOGOPRAGOTO	Mirit	764.920	125.235.450		-	125.235.450	7.250.000	71.564.776	78.814.776	43.897.000	3.155.100	47.052.100	-	125.866.876	133.494	-	133.494	133.124	-	370
248	20305779	SD NEGERI 1 TLOGODEPOK	Mirit	251.946	142.848.100		-	142.848.100	17.750.000	93.289.400	111.039.400	28.735.400	3.270.400	32.005.800	-	143.045.200	54.846	-	54.846	54.800	-	46
249	20305814	SD NEGERI 1 SELOTUMPENG	Mirit	60.957	158.339.048		-	158.339.048	22.250.000	99.309.449	121.559.449	34.920.800	1.858.700	36.779.500	-	158.338.949	61.056	-	61.056	61.051	-	5
250	20305821	SD NEGERI 1 SARWOGADUNG	Mirit	282.193	71.717.850		-	71.717.850	19.850.000	39.684.483	59.534.483	8.961.000	2.891.200	11.852.200	-	71.386.683	613.360	-	613.360	613.317	-	43
251	20305835	SD NEGERI SITIBENTAR	Mirit	54.469	111.597.054	45.000.000	-	156.597.054	13.250.000	87.387.250	100.637.250	38.763.200	17.113.500	55.876.700	-	156.513.950	137.573	-	137.573	63.250	22.800	51.523
252	20304681	SD NEGERI 3 TERSOBO	Prembun	1.688.370	213.813.026		-	213.813.026	13.250.000	138.275.760	151.525.760	45.567.200	16.688.800	62.256.000	-	213.781.760	1.719.636	-	1.719.636	1.318.240	-	401.396
253	20304693	SD NEGERI 4 PREMBUN	Prembun	1.181.979	51.019.237	22.500.000	-	73.519.237	21.350.000	27.837.420	49.187.420	20.941.000	4.559.000	25.500.000	-	74.687.420	13.796	-	13.796	12.580	-	1.216
254	20304825	SD NEGERI 2 SIDOGEDE	Prembun	2.566.534	143.233.500		-	143.233.500	-	85.506.500	85.506.500	40.155.000	18.205.800	58.360.800	-	143.867.300	1.932.734	-	1.932.734	1.932.700	-	34
255	20304834	SD NEGERI 2 TERSOBO	Prembun	15.568	72.886.216		-	72.886.216	16.250.000	41.016.500	57.266.500	13.100.000	2.525.200	15.625.200	-	72.891.700	10.084	-	10.084	8.300	-	1.784
256	20304852	SD NEGERI 2 PREMBUN	Prembun	2.324.197	61.576.944	22.500.000	-	84.076.944	11.750.000	51.579.758	63.329.758	19.244.600	3.623.800	22.868.400	-	86.198.158	202.983	-	202.983	201.842	-	1.141
257	20304857	SD NEGERI 2 PESUNINGAN	Prembun	263.900	62.746.100	22.500.000	-	85.246.100	10.850.000	33.177.000	44.027.000	36.731.000	4.725.000	41.456.000	-	85.483.000	27.000	-	27.000	17.000	-	10.000
258	20304934	SD NEGERI 2 TUNGGALROSO	Prembun	5.775.835	77.927.890		-	77.927.890	13.250.000	51.363.710	64.613.710	-	18.724.800	18.724.800	-	83.338.510	365.215	-	365.215	361.490	-	3.725
259	20305127	SD NEGERI PECARIKAN	Prembun	325.666	57.275.372		-	57.275.372	4.950.000	46.823.755	51.773.755	-	5.787.200	5.787.200	-	57.560.955	40.083	-	40.083	39.045	-	1.038
260	20305165	SD NEGERI KEDUNGWARU	Prembun	32.470	104.367.670	22.500.000	-	126.867.670	15.000.000	75.198.375	90.198.375	26.314.700	10.260.100	36.574.800	-	126.773.175	126.965	-	126.965	126.525	300	140
261	20305169	SD NEGERI KEDUNGBULUS	Prembun	31.572	99.000.000	22.500.000	-	121.500.000	4.500.000	79.464.800	83.964.800	25.036.000	12.484.800	37.520.800	-	121.485.600	45.972	-	45.972	14.400	-	31.572
262	20305232	SD NEGERI SEMBIRKADIPATEN	Prembun	1.215.009	98.687.433		-	98.687.433	4.500.000	76.240.740	80.740.740	12.875.000	5.120.700	17.995.700	-	98.736.440	1.166.002	-	1.166.002	1.163.560	-	2.442
263	20305251	SD NEGERI BAGUNG	Prembun	1.167.353	126.705.660		-	126.705.660	15.750.000	89.237.974	104.987.974	5.665.000	16.273.100	21.938.100	-	126.926.074	946.939	-	946.939	873.926	-	73.013
264	20305330	SD NEGERI KABUARAN	Prembun	419.428	142.822.565		-	142.822.565	22.250.000	73.882.617	96.132.617	30.072.000	16.730.000	46.802.000	-	142.934.617	307.376	-	307.376	165.383	-	141.993
265	20305331	SD NEGERI 1 KABEKELAN	Prembun	598.719	75.001.438	22.500.000	-	97.501.438	13.250.000	39.942.217	53.192.217	37.894.100	6.880.500	44.774.600	-	97.966.817	133.340	-	133.340	133.183	-	157
266	20305649	SD NEGERI 2 MULYOSRI	Prembun	100.000	74.600.000		-	74.600.000	21.750.000	46.043.902	67.793.902	4.546.000	2.184.000	6.730.000	-	74.523.902	176.098	-	176.098	176.098	-	-
267	20305716	SD NEGERI 1 MULYOSRI	Prembun	96.053	55.800.000	80.000.000	-	135.800.000	5.700.000	62.340.774	68.040.774	58.796.700	8.766.100	67.562.800	-	135.603.574	292.479	-	292.479	195.426	1.000	96.053
268	20305727	SD NEGERI 1 PREMBUN	Prembun	451.815	232.648.204		-	232.648.204	19.500.000	159.652.965	179.152.965	25.535.300	27.815.400	53.350.700	-	232.503.665	596.354	-	596.354	596.335	-	19
269	20305733	SD NEGERI 1 PESUNINGAN	Prembun	6.333	57.598.705		-	57.598.705	-	53.690.855	53.690.855	-	3.851.500	3.851.500	-	57.542.355	62.683	-	62.683	57.645	-	5.038
270	20305780	SD NEGERI 1 TERSOBO	Prembun	2.779.440	103.421.000		-	103.421.000	10.000.000	66.633.500	76.633.500	2.560.500	25.985.000	28.545.500	-	105.179.000	1.021.440	-	1.021.440	1.021.000	-	440
271	20305809	SD NEGERI 1 TUNGGALROSO	Prembun	992.388	101.625.440	22.500.000	-	124.125.440	11.850.000	75.815.380	87.665.380	32.315.000	5.027.900	37.342.900	-	125.008.280	109.548	-	109.548	91.620	100	17.828
272	20305846	SD NEGERI 1 SIDOGEDE	Prembun	466.820	80.535.154		-	80.535.154	7.250.000	55.301.300	62.551.300	15.606.600	2.786.300	18.392.900	-	80.944.200	57.774	-	57.774	55.800	-	1.974
273	20330252	SD NEGERI 3 PREMBUN	Prembun	706.204	78.494.690		-	78.494.690	7.500.000	48.933.530	56.433.530	19.776.000	2.982.700	22.758.700	-	79.192.230	8.664	-	8.664	7.770	-	894
274	20304858	SD NEGERI PESALAKAN	Kutowinangun	164.265	115.200.000	22.500.000	-	137.700.000	-	64.383.700	64.383.700	50.965.900	22.187.100	73.153.000	-	137.536.700	327.565	-	327.565	163.300	-	164.265
275	20304861	SD NEGERI PEKUNDEN	Kutowinangun	444.169	135.893.937		-	135.893.937	28.250.000	68.984.650	97.234.650	18.810.600	19.846.700	38.657.300	-	135.891.950	446.156	-	446.156	8.050	-	438.106
276	20304881	SD NEGERI 2 PEJAGATAN	Kutowinangun	200.629	59.391.802		-	59.391.802	6.000.000	33.643.100	39.643.100	18.860.100	891.800	19.751.900	-	59.395.000	197.431	-	197.431	5.000	-	192.431
277	20304882	SD NEGERI 3 KUTOWINANGUN	Kutowinangun	1.339.901	194.923.552		-	194.923.552	22.250.000	138.969.310	161.219.310	19.540.400	14.596.000	34.136.400	-	195.355.710	907.743	-	907.743	844.290	-	63.453
278	20304954	SD NEGERI 2 TRIWARNO	Kutowinangun	2.375.680	91.077.430		-	91.077.430	22.250.000	52.063.000	74.313.000	12.875.000	4.717.800	17.592.800	-	91.905.800	1.547.310	-	1.547.310	794.200	-	753.110
279	20305120	SD NEGERI MRINEN	Kutowinangun	745.353	67.041.631		-	67.041.631	18.750.000	38.456.422	57.206.422	7.500.000	2.218.824	9.718.824	-	66.925.246	861.738	-	861.738	574.754	-	286.984
280	20305154	SD NEGERI KALIPUTIH	Kutowinangun	394.326	105.120.640	22.500.000	-	127.620.640	16.250.000	64.552.820	80.802.820	38.502.700	8.440.500	46.943.200	-	127.746.020	268.946	-	268.946	34.630	19.350	214.966
281	20305195	SD NEGERI TUNJUNGSETO	Kutowinangun	315.566	131.985.207		-	131.985.207	20.750.000	71.687.700	92.437.700	28.555.000	11.127.200	39.682.200	-	132.119.900	180.873	-	180.873	180.100	-	773
282	20305207	SD NEGERI TANJUNGSARI	Kutowinangun	2.132.686	139.981.070		-	139.981.070	-	86.134.300	86.134.300	40.374.400	12.634.200	53.008.600	-	139.142.900	2.970.856	-	2.970.856	2.157.100	-	813.756
283	20305252	SD NEGERI BABADSARI	Kutowinangun	671.261	121.450.000		-	121.450.000	20.750.000	72.489.850	93.239.850	18.305.300	9.905.000	28.210.300	-	121.450.150	671.111	-	671.111	49.850	-	621.261
284	20305341	SD NEGERI 1 KARANGSARI	Kutowinangun	158.000	90.742.000		-	90.742.000	13.500.000	53.716.150	67.216.150	19.420.000	4.152.300	23.572.300	-	90.788.450	111.550	-	111.550	111.550	-	-
285	20305356	SD NEGERI 1 JLEGIWINANGUN	Kutowinangun	1.070.761	105.374.245	22.500.000	-	127.874.245	7.250.000	67.869.000	75.119.000	47.567.200	5.936.000	53.503.200	-	128.622.200	322.806	-	322.806	77.800	-	245.006
286	20305576	SD NEGERI 2 JLEGIWINANGUN	Kutowinangun	584.936	83.655.220		-	83.655.220	16.250.000	48.524.310	64.774.310	14.783.000	4.079.000	18.862.000	-	83.636.310	603.846	-	603.846	63.690	-	540.156
287	20305626	SD NEGERI 2 KUWARISAN	Kutowinangun	1.755.791	54.382.683		-	54.382.683	11.000.000	28.865.710	39.865.710	13.222.100	2.491.900	15.714.000	-	55.579.710	558.764	-	558.764	220.290	-	338.474
288	20305639	SD NEGERI 2 LUMBU	Kutowinangun	1.217.255	129.464.752		-	129.464.752	16.250.000	85.170.032	101.420.032	15.875.000	11.242.600	27.117.600	-	128.537.632	2.144.375	-	2.144.375	1.062.368	-	1.082.007
289	20305653	SD NEGERI 2 MEKARSARI	Kutowinangun	126.684	142.076.260		-	142.076.260	20.750.000	84.352.200	105.102.200	25.784.200	11.043.800	36.828.000	-	141.930.200	272.744	-	272.744	269.800	-	2.944
290	20305654	SD NEGERI 2 LUNDONG	Kutowinangun	1.054.410	54.406.252		-	54.406.252	19.250.000	20.329.100	39.579.100	11.830.000	3.368.500	15.198.500	-	54.777.600	683.062	-	683.062	122.400	-	560.662
291	20305699	SD NEGERI 2 KARANGSARI	Kutowinangun	404.195	125.096.400		-	125.096.400	20.750.000	78.536.100	99.286.100	13.028.000	12.732.100	25.760.100	-	125.046.200	454.395	-	454.395	53.800	-	400.595
292	20305722	SD NEGERI 1 PEJAGATAN	Kutowinangun	427.436	55.752.700		-	55.752.700	-	37.652.500	37.652.500	12.875.000	5.188.400	18.063.400	-	55.715.900	464.236	-	464.236	84.100	-	380.136
293	20305738	SD NEGERI 1 MEKARSARI	Kutowinangun	3.158.599	145.586.936		-	145.586.936	25.250.000	106.389.454	131.639.454	12.465.000	4.261.800	16.726.800	-	148.366.254	379.281	-	379.281	133.746	-	245.535
294	20305739	SD NEGERI 1 LUNDONG	Kutowinangun	1.654.210	99.461.100		-	99.461.100	10.250.000	51.237.400	61.487.400	25.375.000	13.436.000	38.811.000	-	100.298.400	816.910	-	816.910	501.600	-	315.310
295	20305740	SD NEGERI 1 LUMBU	Kutowinangun	216.109	97.197.150		-	97.197.150	9.000.000	57.666.750	66.666.750	26.254.800	4.075.300	30.330.100	-	96.996.850	416.409	-	416.409	203.150	-	213.259
296	20305758	SD NEGERI 1 KOROWELANG	Kutowinangun	3.024.976	137.134.177	45.000.000	-	182.134.177	16.250.000	125.920.405	142.170.405	21.669.300	17.249.700	38.919.000	-	181.089.405	4.069.748	-	4.069.748	1.331.545	279.050	2.459.153
297	20305766	SD NEGERI 1 KUWARISAN	Kutowinangun	246.280	125.099.840		-	125.099.840	17.750.000	74.076.080	91.826.080	27.024.200	6.226.000	33.250.200	-	125.076.280	269.840	-	269.840	23.720	-	246.120
298	20305768	SD NEGERI 1 KUTOWINANGUN	Kutowinangun	1.463.685	149.333.783	22.500.000	-	171.833.783	7.250.000	116.237.796	123.487.796	33.986.400	13.765.400	47.751.800	-	171.239.596	2.057.872	-	2.057.872	1.560.404	-	497.468
299	20305782	SD N TANJUNGMERU	Kutowinangun	814.226	129.596.700		-	129.596.700	7.250.000	99.078.700	106.328.700	12.623.200	10.097.500	22.720.700	-	129.049.400	1.361.526	-	1.361.526	550.600	-	810.926
300	20305795	SD NEGERI 1 TRIWARNO	Kutowinangun	499.787	69.297.529	22.500.000	-	91.797.529	13.500.000	31.077.560	44.577.560	40.604.000	6.131.000	46.735.000	-	91.312.560	984.756	-	984.756	487.440	-	497.316
301	20305807	SD NEGERI UNGARAN	Kutowinangun	2.039.234	112.207.500		-	112.207.500	20.750.000	60.172.000	80.922.000	20.051.200	12.186.300	32.237.500	-	113.159.500	1.087.234	-	1.087.234	240.500	-	846.734
302	20304673	SD NEGERI 3 WONOKROMO	Alian	386.975	174.213.025	22.500.000	-	196.713.025	16.250.000	120.174.600	136.424.600	45.798.000	13.604.200	59.402.200	-	195.826.800	1.273.200	-	1.273.200	1.273.200	-	-
303	20304699	SD NEGERI 4 KRAKAL	Alian	1.313.530	105.789.219		-	105.789.219	20.250.000	73.242.885	93.492.885	11.071.400	-	11.071.400	-	104.564.285	2.538.464	-	2.538.464	2.535.715	-	2.749
304	20304730	SD NEGERI 3 SELILING	Alian	3.240.976	133.561.670	22.500.000	-	156.061.670	13.500.000	102.004.962	115.504.962	37.273.100	5.925.700	43.198.800	-	158.703.762	598.884	-	598.884	590.138	6.100	2.646
305	20304734	SD NEGERI 3 SAWANGAN	Alian	445.547	117.456.396		-	117.456.396	12.750.000	77.088.091	89.838.091	20.375.000	6.844.000	27.219.000	-	117.057.091	844.852	-	844.852	842.909	-	1.943
306	20304763	SDN JATIMULYO	Alian	1.382.124	124.617.909	22.500.000	-	147.117.909	16.250.000	96.298.445	112.548.445	22.145.000	12.543.500	34.688.500	-	147.236.945	1.263.088	-	1.263.088	1.237.555	25.500	33
307	20304842	SD NEGERI 2 SUROTRUNAN	Alian	204.869	94.304.813		-	94.304.813	16.250.000	56.707.566	72.957.566	12.875.000	7.689.000	20.564.000	-	93.521.566	988.116	-	988.116	978.434	-	9.682
308	20304873	SD NEGERI 2 SELILING	Alian	1.138.139	121.274.035	22.500.000	-	143.774.035	16.250.000	80.401.915	96.651.915	34.972.000	12.986.000	47.958.000	-	144.609.915	302.259	-	302.259	290.085	-	12.174
309	20304900	SD NEGERI 3 KALIRANCANG	Alian	17.276.520	115.063.603		-	115.063.603	12.900.000	63.225.219	76.125.219	36.742.000	13.278.000	50.020.000	-	126.145.219	6.194.904	-	6.194.904	6.154.781	-	40.123
310	20304904	SD N 3 KRAKAL	Alian	2.585.250	104.516.441		-	104.516.441	16.250.000	75.474.450	91.724.450	13.240.500	1.482.000	14.722.500	-	106.446.950	654.741	-	654.741	653.050	-	1.691
311	20304936	SD N 2 WONOKROMO	Alian	304.347	146.396.205		-	146.396.205	22.250.000	102.673.700	124.923.700	14.643.000	6.903.600	21.546.600	-	146.470.300	230.252	-	230.252	229.700	-	552
312	20305144	SD NEGERI 1 KARANGKEMBANG	Alian	4.735.520	141.065.861		-	141.065.861	16.250.000	105.008.040	121.258.040	16.214.200	7.607.900	23.822.100	-	145.080.140	721.241	-	721.241	719.860	-	1.381
313	20305153	SD NEGERI 1 KALIRANCANG	Alian	544.049	97.556.800		-	97.556.800	13.250.000	62.813.200	76.063.200	7.351.100	13.525.000	20.876.100	-	96.939.300	1.161.549	-	1.161.549	1.160.700	-	849
314	20305155	SD NEGERI KALIPUTIH	Alian	14.326.708	139.573.965		-	139.573.965	28.250.000	91.758.850	120.008.850	14.585.100	11.587.000	26.172.100	-	146.180.950	7.719.723	-	7.719.723	7.719.050	-	673
315	20305161	SD NEGERI KAMBANGSARI	Alian	4.158.042	72.362.357		-	72.362.357	13.050.000	50.935.850	63.985.850	7.500.000	3.451.200	10.951.200	-	74.937.050	1.583.349	-	1.583.349	1.562.950	-	20.399
316	20305205	SD NEGERI TANUHARJO	Alian	299.768	160.801.100		-	160.801.100	16.250.000	122.604.840	138.854.840	13.741.400	7.223.500	20.964.900	-	159.819.740	1.281.128	-	1.281.128	1.280.260	-	868
317	20305273	SD NEGERI 1 BOJONGSARI	Alian	2.012.596	240.987.404		-	240.987.404	23.750.000	173.720.750	197.470.750	35.825.000	7.231.800	43.056.800	-	240.527.550	2.472.450	-	2.472.450	2.472.450	-	-
318	20305323	SD NEGERI 1 KALIJOYO	Alian	500.733	119.199.393		-	119.199.393	14.250.000	76.690.460	90.940.460	15.656.000	10.728.000	26.384.000	-	117.324.460	2.375.666	-	2.375.666	2.375.540	-	126
319	20305354	SD NEGERI KARANGTANJUNG	Alian	4.512.462	245.688.335		-	245.688.335	29.250.000	171.144.460	200.394.460	16.399.300	30.319.200	46.718.500	-	247.112.960	3.087.837	-	3.087.837	3.087.040	-	797
320	20305612	SD NEGERI 2 BOJONGSARI	Alian	610.152	228.895.615		-	228.895.615	56.500.000	122.858.600	179.358.600	20.610.000	29.247.700	49.857.700	-	229.216.300	289.467	-	289.467	283.700	-	5.767
321	20305633	SD NEGERI 2 KRAKAL	Alian	108.148	97.992.407		-	97.992.407	25.250.000	53.952.050	79.202.050	12.051.000	5.582.200	17.633.200	-	96.835.250	1.265.305	-	1.265.305	1.264.750	-	555
322	20305668	SD NEGERI 2 KALIRANCANG	Alian	86.351	99.813.649	45.000.000	-	144.813.649	13.500.000	101.402.244	114.902.244	22.474.400	7.265.400	29.739.800	-	144.642.044	257.956	-	257.956	200.956	57.000	-
323	20305681	SD NEGERI 2 KALIJOYO	Alian	19.797	164.995.615	22.500.000	-	187.495.615	25.250.000	118.797.100	144.047.100	31.028.000	11.737.800	42.765.800	-	186.812.900	702.512	-	702.512	1.278.500	8.600	- 584.588
324	20305684	SD NEGERI 2 KARANGKEMBANG	Alian	87.142	124.200.000		-	124.200.000	23.500.000	79.494.237	102.994.237	19.016.800	1.085.000	20.101.800	-	123.096.037	1.191.105	-	1.191.105	1.103.963	-	87.142
325	20305688	SD NEGERI 2 KEMANGGUAN	Alian	911.009	140.389.002		-	140.389.002	11.750.000	105.642.844	117.392.844	15.169.200	7.312.900	22.482.100	-	139.874.944	1.425.067	-	1.425.067	1.425.056	-	11
326	20305748	SD NEGERI 1 KEMANGGUAN	Alian	20.962	67.495.000		-	67.495.000	22.400.000	41.646.000	64.046.000	2.878.000	-	2.878.000	-	66.924.000	591.962	-	591.962	576.000	-	15.962

No	NPSN	Nama Sekolah	Kecamatan	Saldo Awal 2023	Penerimaan			Total Penerimaan	Realisasi Belanja							Total Pengeluaran	Saldo Akhir			SALDO BOS REGULER	SALDO BOS KINERJA	SALDO SUMBER LAINNYA
					Penerimaan Dana BOS Reguler	Penerimaan Dana BOS Kinerja	Penerimaan Lainnya		Operasi		TOTAL BARJAS	Modal		Jumlah Modal	Pengeluaran Lainnya		Saldo Akhir	Tunai	Bank			
									Honorarium	Barang & Jasa		Peralatan & Mesin	Aset Tetap Lainnya									
1	2	3	4	5	6	7	8	9=6+7+8	10	11	12=10+11	13	14	15=13+14	16	17=12+15+16	18=(5+9)-17					
327	20305773	SD NEGERI 1 KRAKAL	Alian	259.783	114.040.309		-	114.040.309	20.250.000	90.344.150	110.594.150	-	3.016.500	3.016.500	-	113.610.650	689.442	-	689.442	689.350	-	92
328	20305790	SD NEGERI 1 SUROTRUNAN	Alian	3.668.464	83.635.995		-	83.635.995	28.250.000	47.586.050	75.836.050	-	4.878.600	4.878.600	-	80.714.650	6.589.809	-	6.589.809	6.585.350	-	4.459
329	20305793	SD NEGERI 2 TLOGOWULUNG	Alian	1.547.935	141.589.718		-	141.589.718	28.250.000	96.087.658	124.337.658	11.200.000	7.159.000	18.359.000	-	142.696.658	440.995	-	440.995	403.342	-	37.653
330	20305816	SD NEGERI 1 SELILING	Alian	85.415	161.950.660		-	161.950.660	22.500.000	112.406.937	134.906.937	16.856.000	9.594.300	26.450.300	-	161.357.237	678.838	-	678.838	642.763	-	36.075
331	20305820	SD NEGERI 1 SAWANGAN	Alian	562.203	124.538.029	22.500.000	-	147.038.029	25.250.000	80.277.855	105.527.855	7.500.000	34.018.500	41.518.500	-	147.046.355	553.877	-	553.877	551.045	2.600	232
332	20330243	SD NEGERI 1 WONOKROMO	Alian	908.650	90.130.497	80.000.000	-	170.130.497	13.250.000	73.937.309	87.187.309	70.263.700	11.282.900	81.546.600	-	168.733.909	2.305.238	-	2.305.238	1.409.191	756.900	139.147
333	20304664	SD NEGERI 3 WONOSARI	Kebumen	467.391	90.433.366		-	90.433.366	25.050.000	54.348.970	79.398.970	5.640.000	5.725.400	11.365.400	-	90.764.370	136.387	-	136.387	135.630	-	757
334	20304667	SD NEGERI 4 BUMIREJO	Kebumen	2.664.987	86.444.328		-	86.444.328	29.250.000	53.450.140	82.700.140	1.150.000	4.516.000	5.666.000	-	88.366.140	743.175	-	743.175	733.860	-	9.315
335	20304686	SD NEGERI 4 TAMANWINANGUN	Kebumen	2.435.900	79.465.391		-	79.465.391	11.250.000	53.646.070	64.896.070	4.725.000	12.048.100	16.773.100	-	81.669.170	232.121	-	232.121	230.830	-	1.291
336	20304698	SD NEGERI 4 KUTOSARI	Kebumen	2.387.799	342.312.218		-	342.312.218	42.750.000	206.962.186	249.712.186	81.867.580	13.119.900	94.987.480	-	344.699.666	351	-	351	334	-	17
337	20304701	SD NEGERI 3 TAMANWINANGUN	Kebumen	820.787	127.227.400		-	127.227.400	30.750.000	83.119.672	113.869.672	5.459.000	8.086.000	13.545.000	-	127.414.672	633.515	-	633.515	385.328	-	248.187
338	20304731	SD NEGERI 3 SELANG	Kebumen	163.200	76.500.000		-	76.500.000	27.050.000	46.111.800	73.161.800	-	2.917.000	2.917.000	-	76.078.800	584.400	-	584.400	421.200	-	163.200
339	20304747	SD NEGERI CANDIMULYO	Kebumen	53.317	135.847.895		-	135.847.895	15.750.000	112.586.680	128.336.680	2.781.000	4.625.500	7.406.500	-	135.743.180	158.032	-	158.032	156.820	-	1.212
340	20304753	SD NEGERI 1 GEMEKSEKTI	Kebumen	325.628	130.463.355	22.500.000	-	152.963.355	27.000.000	76.544.361	103.544.361	35.553.000	13.591.600	49.144.600	-	152.688.961	600.022	-	600.022	311.039	-	288.983
341	20304761	SD NEGERI JEMUR	Kebumen	67.014	131.350.756	80.000.000	-	211.350.756	16.250.000	129.248.830	145.498.830	47.230.000	18.004.900	65.234.900	-	210.733.730	684.040	-	684.040	666.270	-	17.770
342	20304778	SD NEGERI 7 KEBUMEN	Kebumen	1.494.793	96.605.207	22.500.000	-	119.105.207	16.250.000	66.827.221	83.077.221	30.049.600	5.278.200	35.327.800	-	118.405.021	2.194.979	-	2.194.979	2.194.379	600	-
343	20304780	SD NEGERI 6 PANJER	Kebumen	541.190	109.260.200	22.500.000	-	131.760.200	28.250.000	80.623.750	108.873.750	15.325.000	8.021.100	23.346.100	-	132.219.850	81.540	-	81.540	13.650	66.500	1.390
344	20304784	SD NEGERI 5 PANJER	Kebumen	1.899.250	202.402.050	22.500.000	-	224.902.050	22.250.000	158.925.710	181.175.710	33.415.000	11.861.200	45.276.200	-	226.451.910	349.390	-	349.390	348.090	-	1.300
345	20304785	SD NEGERI 5 KUTOSARI	Kebumen	47.252	130.452.748		-	130.452.748	28.250.000	84.787.900	113.037.900	11.538.000	5.530.300	17.068.300	-	130.106.200	393.800	-	393.800	393.800	-	-
346	20304786	SD NEGERI 5 KEBUMEN	Kebumen	3.129.192	115.871.277		-	115.871.277	22.250.000	75.695.958	97.945.958	14.239.200	6.455.300	20.694.500	-	118.640.458	360.011	-	360.011	159.542	-	200.469
347	20304809	SD NEGERI 5 BUMIREJO	Kebumen	3.542.923	180.957.077	22.500.000	-	203.457.077	22.250.000	127.688.985	149.938.985	43.780.100	11.982.000	55.762.100	-	205.701.085	1.298.915	-	1.298.915	1.291.815	7.100	-
348	20304838	SD NEGERI 2 TANAHSARI	Kebumen	4.966.661	129.309.456	45.000.000	-	174.309.456	22.250.000	110.978.893	133.228.893	22.647.000	21.391.800	44.038.800	-	177.267.693	2.008.424	-	2.008.424	32.307	-	1.976.117
349	20304841	SD NEGERI 2 TAMANWINANGUN	Kebumen	678.760	117.290.570		-	117.290.570	19.250.000	91.592.750	110.842.750	741.600	6.046.400	6.788.000	-	117.630.750	338.580	-	338.580	269.250	-	69.330
350	20304886	SD NEGERI 3 JATISARI	Kebumen	1.675.111	32.350.833		-	32.350.833	10.000.000	18.286.997	28.286.997	936.000	2.983.100	3.919.100	-	32.206.097	1.819.847	-	1.819.847	193.903	-	1.625.944
351	20304901	SD NEGERI 3 KALIREJO	Kebumen	1.541.985	140.658.081	22.500.000	-	163.158.081	13.250.000	111.834.945	125.084.945	17.914.100	20.964.400	38.878.500	-	163.963.445	736.621	-	736.621	736.555	-	66
352	20304938	SD NEGERI 2 WONOSARI	Kebumen	3.683.631	138.650.581	45.000.000	-	183.650.581	22.250.000	101.778.814	124.028.814	12.875.000	49.576.700	62.451.700	-	186.480.514	853.698	-	853.698	719.236	250	134.212
353	20305104	SD NEGERI MENGKOWO	Kebumen	28.361	145.771.730		-	145.771.730	14.250.000	114.001.440	128.251.440	7.013.300	10.512.600	17.525.900	-	145.777.340	22.751	-	22.751	22.660	-	91
354	20305121	SD NEGERI MUKTISARI	Kebumen	646.042	101.053.999		-	101.053.999	29.750.000	51.899.752	81.649.752	12.875.000	5.525.800	18.400.800	-	100.050.552	1.649.489	-	1.649.489	1.649.448	-	41
355	20305137	SD NEGERI MURTIREJO	Kebumen	272.075	103.228.000		-	103.228.000	27.250.000	56.745.047	83.995.047	13.384.300	5.650.200	19.034.500	-	103.029.547	470.528	-	470.528	470.453	-	75
356	20305158	SD NEGERI KAWEDUSAN	Kebumen	384.161	52.714.649		-	52.714.649	13.500.000	37.073.160	50.573.160	-	2.455.000	2.455.000	-	53.028.160	70.650	-	70.650	71.840	-	- 1.190
357	20305159	SD NEGERI KEMBARAN	Kebumen	3.372.263	110.927.794	22.500.000	-	133.427.794	24.950.000	79.777.295	104.727.295	23.852.000	7.043.200	30.895.200	-	135.622.495	1.177.562	-	1.177.562	477.505	700.000	57
358	20305181	SD NEGERI SUMBERADI	Kebumen	1.161.483	126.638.750		-	126.638.750	16.250.000	88.915.570	105.165.570	8.961.000	13.538.500	22.499.500	-	127.665.070	135.163	-	135.163	134.930	-	233
359	20305241	SD NEGERI ROWOREJO	Kebumen	55.379	213.244.806		-	213.244.806	37.250.000	144.352.450	181.602.450	21.379.000	10.285.400	31.664.400	-	213.266.850	33.335	-	33.335	33.150	-	185
360	20305250	SD NEGERI 1 BANDUNG	Kebumen	3.230.188	165.069.812		-	165.069.812	11.000.000	124.554.100	135.554.100	12.505.000	20.152.800	32.657.800	-	168.211.900	88.100	-	88.100	88.100	-	-
361	20305254	SD NEGERI ARGOPENI	Kebumen	210.643	233.789.976		-	233.789.976	22.250.000	159.635.500	181.885.500	45.189.200	6.836.100	52.025.300	-	233.910.800	89.819	-	89.819	89.200	-	619
362	20305260	SD NEGERI 1 ADIKARSO	Kebumen	460.138	153.447.923	22.500.000	-	175.947.923	23.250.000	123.365.676	146.615.676	15.643.000	13.446.000	29.089.000	-	175.704.676	703.385	-	703.385	695.324	-	8.061
363	20305324	SD NEGERI KALIJIREK	Kebumen	181.560	105.118.440		-	105.118.440	12.000.000	72.500.000	84.500.000	7.920.000	12.555.000	20.475.000	-	104.975.000	325.000	-	325.000	325.000	-	-
364	20305327	SD NEGERI 1 KALIBAGOR	Kebumen	51.396	115.196.000	22.500.000	-	137.696.000	10.250.000	86.675.000	96.925.000	38.383.000	2.388.000	40.771.000	-	137.696.000	51.396	-	51.396	4.000	-	47.396
365	20305342	SD NEGERI 1 KARANGSARI	Kebumen	513.600	131.883.800		-	131.883.800	8.250.000	88.141.000	96.391.000	27.763.000	7.866.800	35.629.800	-	132.020.800	376.600	-	376.600	279.200	-	97.400
366	20305360	SD NEGERI 1 GESIKAN	Kebumen	620.698	152.394.466		-	152.394.466	16.250.000	121.892.700	138.142.700	6.231.600	7.980.600	14.212.200	-	152.354.900	660.264	-	660.264	645.100	-	15.164
367	20305365	SD NEGERI DEPOKREJO	Kebumen	152.690	154.657.900		-	154.657.900	16.250.000	102.109.497	118.359.497	26.424.000	9.424.600	35.848.600	-	154.208.097	602.493	-	602.493	591.903	-	10.590
368	20305368	SD NEGERI 1 CANDIWULAN	Kebumen	2.380.279	88.592.413		-	88.592.413	22.250.000	57.641.360	79.891.360	4.725.000	6.079.100	10.804.100	-	90.695.460	277.232	-	277.232	204.540	-	72.692
369	20305371	SD NEGERI 1 BUMIREJO	Kebumen	337.632	124.011.632	22.500.000	-	146.511.632	-	56.051.532	56.051.532	71.581.300	18.857.800	90.439.100	-	146.490.632	358.632	-	358.632	208.068	1.300	149.264
370	20305379	SD NEGERI 1 JATISARI	Kebumen	686.418	54.333.733	22.500.000	-	76.833.733	9.050.000	35.529.984	44.579.984	26.408.800	6.300.000	32.708.800	-	77.288.784	231.367	-	231.367	111.016	200	120.151
371	20305539	SD NEGERI 2 KALIBAGOR	Kebumen	27.327	135.873.000	22.500.000	-	158.373.000	29.250.000	93.539.159	122.789.159	26.584.700	8.623.800	35.208.500	-	157.997.659	402.668	-	402.668	402.341	-	327
372	20305564	SD NEGERI 2 CANDIWULAN	Kebumen	1.933.734	75.600.000	45.000.000	-	120.600.000	11.500.000	79.719.052	91.219.052	11.227.000	17.338.300	28.565.300	-	119.784.352	2.749.382	-	2.749.382	815.648	-	1.933.734
373	20305580	SD NEGERI 2 JATISARI	Kebumen	56.849	120.559.148		-	120.559.148	16.250.000	84.570.624	100.820.624	12.875.000	5.818.700	18.693.700	-	119.514.324	1.101.673	-	1.101.673	1.085.676	-	15.997
374	20305586	SD NEGERI 2 BUMIREJO	Kebumen	406.371	125.593.973	22.500.000	-	148.093.973	28.250.000	70.996.350	99.246.350	40.935.000	6.828.100	47.763.100	-	147.009.450	1.490.894	-	1.490.894	1.065.550	425.000	344
375	20305587	SD NEGERI 2 BANDUNG	Kebumen	7.035.948	127.064.760		-	127.064.760	25.250.000	68.668.840	93.918.840	18.663.600	21.469.900	40.133.500	-	134.052.340	48.368	-	48.368	47.660	-	708
376	20305598	SD NEGERI 2 ADIKARSO	Kebumen	17.283	45.900.000		-	45.900.000	11.600.000	24.572.640	36.172.640	-	9.630.100	9.630.100	-	45.802.740	114.543	-	114.543	97.260	-	17.283
377	20305640	SD NEGERI 2 PANJER	Kebumen	267.963	134.798.631		-	134.798.631	10.500.000	94.259.076	104.759.076	20.862.100	6.075.200	26.937.300	-	131.696.376	3.370.218	-	3.370.218	3.303.624	-	66.594
378	20305665	SD NEGERI 2 KALIREJO	Kebumen	1.335.141	131.864.888		-	131.864.888	14.250.000	106.466.478	120.716.478	2.448.000	9.273.200	11.721.200	-	132.437.678	762.351	-	762.351	762.322	-	29
379	20305693	SD NEGERI 2 KEBUMEN	Kebumen	983.505	66.552.567	22.500.000	-	89.052.567	4.500.000	59.956.761	64.456.761	12.875.000	12.650.900	25.525.900	-	89.982.661	53.411	-	53.411	14.839	2.500	36.072
380	20305700	SD NEGERI 2 KARANGSARI	Kebumen	1.060.940	107.839.126		-	107.839.126	20.750.000	79.811.528	100.561.528	2.781.000	5.556.900	8.337.900	-	108.899.428	638	-	638	572	-	66
381	20305705	SD NEGERI 1 PANJER	Kebumen	258.984	134.741.527		-	134.741.527	28.250.000	81.856.950	110.106.950	17.922.000	6.403.700	24.325.700	-	134.432.650	567.861	-	567.861	567.350	-	511
382	20305755	SD NEGERI 1 KEBUMEN	Kebumen	1.338.932	243.461.354	22.500.000	-	265.961.354	28.250.000	155.997.113	184.247.113	60.910.000	21.348.200	82.258.200	-	266.505.313	794.973	-	794.973	794.487	200	286
383	20305769	SD NEGERI 1 KUTOSARI	Kebumen	10.232.392	262.475.264	22.500.000	-	284.975.264	52.250.000	172.490.950	224.740.950	49.999.500	19.983.400	69.982.900	-	294.723.850	483.806	-	483.806	465.050	11.100	7.656
384	20305775	SD NEGERI 1 WONOSARI	Kebumen	715.399	103.685.300	22.500.000	-	126.185.300	19.250.000	70.013.800	89.263.800	30.925.100	6.664.300	37.589.400	-	126.853.200	47.499	-	47.499	46.800	-	699
385	20305785	SD NEGERI 1 TANAHSARI	Kebumen	478.607	157.335.276		-	157.335.276	34.250.000	102.351.478	136.601.478	9.270.000	9.024.000	18.294.000	-	154.895.478	2.918.405	-	2.918.405	2.604.522	-	313.883
386	20305788	SD NEGERI 1 TAMANWINANGUN	Kebumen	400.943	120.207.707	22.500.000	-	142.707.707	11.250.000	91.054.681	102.304.681	12.875.000	26.968.000	39.843.000	-	142.147.681	960.969	-	960.969	952.319	-	8.650
387	20305817	SD NEGERI 1 SELANG	Kebumen	994.412	155.656.400		-	155.656.400	19.500.000	118.824.400	138.324.400	11.134.700	6.785.300	17.920.000	-	156.244.400	406.412	-	406.412	355.600	-	50.812
388	20330246	SD NEGERI 2 GEMEKSEKTI	Kebumen	60.668	98.050.000		-	98.050.000	25.250.000	51.697.006	76.947.006	12.875.000	7.854.000	20.729.000	-	97.676.006	434.662	-	434.662	423.994	-	10.668
389	20304683	SD NEGERI 4 KEDAWUNG	Pejagoan	2.678.432	323.121.649		-	323.121.649	35.700.000	271.465.457	307.165.457	8.760.000	9.211.100	17.971.100	-	325.136.557	663.524	-	663.524	663.443	-	81
390	20304694	SD NEGERI 4 PEJAGOAN	Pejagoan	207.432	65.574.800		-	65.574.800	23.250.000	41.581.900	64.831.900	-	860.000	860.000	-	65.691.900	90.332	-	90.332	8.100	-	82.232
391	20304697	SD NEGERI 4 KUWAYUHAN	Pejagoan	572.845	139.203.143		-	139.203.143	16.250.000	96.028.945	112.278.945	13.600.000	13.200.600	26.800.600	-	139.079.545	696.443	-	696.443	420.455	-	275.988
392	20304736	SD NEGERI 3 KUWAYUHAN	Pejagoan	154.052	58.360.944		-	58.360.944	17.500.000	39.598.912	57.098.912	-	1.401.000	1.401.000	-	58.499.912	15.084	-	15.084	88	-	14.996
393	20304760	SD NEGERI JEMUR	Pejagoan	640.800	218.059.200		-	218.059.200	34.250.000	143.257.090	177.507.090	34.188.100	6.936.000	41.124.100	-	218.631.190	68.810	-	68.810	68.810	-	-
394	20304774	SD NEGERI ADITIRTO	Pejagoan	156.699	184.425.000		-	184.425.000	17.550.000	135.052.000	152.602.000	26.432.000	5.387.800	31.819.800	-	184.421.800	159.899	-	159.899	78.200	-	81.699
395	20304851	SD NEGERI 2 PRIGI	Pejagoan	2.340	187.199.300		-	187.199.300	20.250.000	145.789.870	166.039.870	5.934.900	15.154.100	21.089.000	-	187.128.870	72.770	-	72.770	71.130	-	1.640
396	20304859	SD NEGERI PENIRON	Pejagoan	582.520	272.122.879		-	272.122.879	37.250.000	169.437.800	206.687.800	54.586.300	11.095.700	65.682.000	-	272.369.800	335.599	-	335.599	330.200	-	5.399
397	20304862	SD NEGERI 2 PEJAGOAN	Pejagoan	2.978.783	266.123.080		-	266.123.080	23.250.000	201.519.500	224.769.500	31.968.300	11.480.200	43.448.500	-	268.218.000	883.863	-	883.863	882.000	-	1.863
398	20304912	SD NEGERI 3 KEBULUSAN	Pejagoan	53.577	128.646.800	45.000.000	-	173.646.800	20.250.000	122.027.018	142.277.018	23.650.000	7.748.900	31.398.900	-	173.675.918	24.459	-	24.459	24.082	-	377
399	20304926	SD NEGERI WATULAWANG	Pejagoan	620.199	134.795.600		-	134.795.600	40.250.000	79.994.380	120.244.380	10.300.000	4.449.100	14.749.100	-	134.993.480	422.319	-	422.319	6.520	-	415.799
400	20305102	SD NEGERI PENGARINGAN	Pejagoan	1.063.519	107.664.440	45.000.000	-	152.664.440	29.250.000	84.379.127	113.629.127	16.285.100	22.401.100	38.686.200	-	152.315.327	1.412.632	-	1.412.632	634.473	50.200	727.959
401	20305173	SD NEGERI KEBAGORAN	Pejagoan	130.853	97.200.000		-	97.200.000	10.500.000	68.778.000	79.278.000	17.922.000	-	17.922.000	-	97.200.000	130.853	-	130.853	-	-	130.853
402	20305346	SD NEGERI 1 KARANGPOH	Pejagoan	440.692	103.059.567		-	103.059.567	14.300.000	84.914.850	99.214.850	850.000	3.433.800	4.283.800	-	103.498.650	1.609	-	1.609	1.350	-	259
403	20305625	SD NEGERI 2 KUWAYUHAN	Pejagoan	27.363	138.574.889		-	138.574.889	25.250.000	104.701.222	129.951.222	8.420.600	-	8.420.600	-	138.371.822	230.430	-	230.430	228.178	-	2.252
404	20305638	SD NEGERI 2 LOGEDE	Pejagoan	462.535	135.450.976	45.000.000	-	180.450.976	13.250.000	140.819.305	154.069.305	18.993.500	7.498.600	26.492.100	-	180.561.405	352.106	-	352.106	338.595	-	13.511
405	20305685	SD NEGERI 2 KARANGPOH	Pejagoan	660.546	128.041.277		-	128.041.277	28.250.000	93.274.508	121.524.508	2.781.000	3.182.500	5.963.500	-	127.488.008	1.213.815	-	1.213.815	1.211.992	-	1.823
406	20305694	SD NEGERI 2 KEBULUSAN	Pejagoan	57.058	221.342.942	22.500.000	-	243.842.942	13.750.000	181.984.675	195.734.675	15.000.000	32.098.300	47.098.300	-	242.832.975	1.067.025	-	1.067.025	1.067.025	-	-
407	20305726	SD NEGERI 1 PRIGI	Pejagoan	321.254	108.854.572	22.500.000	-	131.354.572	19.250.000	79.252.870	98.502.870	16.328.300	16.246.300	32.574.600	-	131.077.470	598.356	-	598.356	260.430	62.100	275.826
408	20305737	SD NEGERI 1 PEJAGOAN	Pejagoan	1.590.279	159.512.400	22.500.000	-	182.012.400	31.250.000	115.761.100	147.011.100	13.625.000	22.464.300	36.089.300	-	183.100.400	502.279	-	502.279	499.600	-	2.679
409	20305753	SD NEGERI 1 KEDAWUNG	Pejagoan	455.899	139.048.999		-	139.048.999	25.250.000	100.062.404	125.312.404	-	14.035.100	14.035.100	-	139.347.504	157.394	-	157.394	152.496	-	4.898

No	NPSN	Nama Sekolah	Kecamatan	Saldo Awal 2023	Penerimaan			Total Penerimaan	Realisasi Belanja							Total Pengeluaran	Saldo Akhir			SALDO BOS REGULER	SALDO BOS KINERJA	SALDO SUMBER LAINNYA
									Operasi		TOTAL BARJAS	Modal		Jumlah Modal	Pengeluaran Lainnya							
					Penerimaan Dana BOS Reguler	Penerimaan Dana BOS Kinerja	Penerimaan Lainnya		Honorarium	Barang & Jasa		Peralatan & Mesin	Aset Tetap Lainnya				Saldo Akhir	Tunai	Bank			
1	2	3	4	5	6	7	8	9=6+7+8	10	11	12=10+11	13	14	15=13+14	16	17=12+15+16	18=(5+9)-17					
410	20305759	SD NEGERI 1 LOGEDE	Pejagoan	1.801.097	135.898.986	22.500.000	-	158.398.986	22.250.000	123.190.000	145.440.000	7.450.000	7.310.000	14.760.000	-	160.200.000	83	-	83	-	-	83
411	20305765	SD NEGERI 1 KUWAYUHAN	Pejagoan	1.054.484	160.954.576	22.500.000	-	183.454.576	5.000.000	135.587.280	140.587.280	26.822.000	17.053.200	43.875.200	-	184.462.480	46.580	-	46.580	37.520	-	9.060
412	20304696	SD NEGERI 4 PANDANSARI	Sruweng	1.702.417	135.997.700		-	135.997.700	16.250.000	107.121.670	123.371.670	7.500.000	6.756.000	14.256.000	-	137.627.670	72.447	-	72.447	72.330	-	117
413	20304712	SD NEGERI 3 PANDANSARI	Sruweng	271.996	163.532.100		-	163.532.100	19.250.000	116.324.840	135.574.840	-	28.166.400	28.166.400	-	163.741.240	62.856	-	62.856	58.760	-	4.096
414	20304725	SD NEGERI 3 SIDOAGUNG	Sruweng	245.255	140.155.200		-	140.155.200	3.250.000	98.524.150	101.774.150	25.834.000	12.725.000	38.559.000	-	140.333.150	67.305	-	67.305	66.850	-	455
415	20304742	SD NEGERI 2 CONDONGCAMPUR	Sruweng	1.911.863	79.278.174		-	79.278.174	16.250.000	49.443.350	65.693.350	7.567.500	7.721.500	15.289.000	-	80.982.350	207.687	-	207.687	17.650	-	190.037
416	20304765	SD NEGERI JABRES	Sruweng	1.710.676	175.589.622		-	175.589.622	7.250.000	148.957.200	156.207.200	9.201.400	11.493.300	20.694.700	-	176.901.900	398.398	-	398.398	398.100	-	298
417	20304811	SD NEGERI 2 TRIKARSO	Sruweng	2.739.024	103.561.280		-	103.561.280	13.250.000	76.385.900	89.635.900	16.175.000	-	16.175.000	-	105.810.900	489.404	-	489.404	389.100	-	100.304
418	20304824	SD NEGERI 2 SIDOHARJO	Sruweng	1.478.402	106.548.800		-	106.548.800	20.550.000	79.433.805	99.983.805	-	7.815.800	7.815.800	-	107.799.605	227.597	-	227.597	200.395	-	27.202
419	20304829	SD NEGERI 2 SRUWENG	Sruweng	1.381.375	79.033.410		-	79.033.410	16.550.000	46.419.330	62.969.330	6.083.600	9.759.700	15.843.300	-	78.812.630	1.602.155	-	1.602.155	387.370	-	1.214.785
420	20304837	SD NEGERI 2 TANGGERAN	Sruweng	147.971	117.752.518	80.000.000	-	197.752.518	10.250.000	118.030.600	128.280.600	57.061.600	12.452.900	69.514.500	-	197.795.100	105.389	-	105.389	104.900	-	489
421	20304845	SD NEGERI 2 SIDOAGUNG	Sruweng	800.614	93.706.648		-	93.706.648	22.250.000	57.893.924	80.143.924	9.270.000	4.991.500	14.261.500	-	94.405.424	101.838	-	101.838	94.576	-	7.262
422	20305105	SD NEGERI MENGANTI	Sruweng	3.665.762	112.442.180		-	112.442.180	16.250.000	87.618.450	103.868.450	-	12.143.900	12.143.900	-	116.012.350	95.592	-	95.592	87.650	-	7.942
423	20305139	SD NEGERI KLEPUSANGGAR	Sruweng	534.571	66.071.518		-	66.071.518	7.250.000	53.245.800	60.495.800	700.000	5.386.000	6.086.000	-	66.581.800	24.289	-	24.289	18.200	-	6.089
424	20305142	SD NEGERI KARANGPULE	Sruweng	550.278	89.449.740		-	89.449.740	11.750.000	59.249.580	70.999.580	12.875.000	6.038.200	18.913.200	-	89.912.780	87.238	-	87.238	87.220	-	18
425	20305145	SD NEGERI KARANGJAMBU	Sruweng	1.256.216	68.945.524		-	68.945.524	10.850.000	59.193.864	70.043.864	-	-	-	-	70.043.864	157.876	-	157.876	156.136	-	1.740
426	20305162	SD NEGERI KEJAWANG	Sruweng	104.573	175.395.670		-	175.395.670	13.250.000	128.108.850	141.358.850	17.719.800	15.374.600	33.094.400	-	174.453.250	1.046.993	-	1.046.993	1.046.750	-	243
427	20305214	SD NEGERI PURWODESO	Sruweng	1.296.037	41.007.124	22.500.000	-	63.507.124	13.250.000	24.511.110	37.761.110	16.494.000	10.376.000	26.870.000	-	64.631.110	172.051	-	172.051	168.890	-	3.161
428	20305227	SD NEGERI PENUSUPAN	Sruweng	1.837.598	88.328.880		-	88.328.880	16.850.000	55.534.040	72.384.040	8.191.700	8.746.000	16.937.700	-	89.321.740	844.738	-	844.738	678.260	-	166.478
429	20305367	SD NEGERI 1 CONDONGCAMPUR	Sruweng	79.716	31.424.400		-	31.424.400	-	31.500.000	31.500.000	-	-	-	-	31.500.000	4.116	-	4.116	-	-	4.116
430	20305375	SD NEGERI 1 GIWANGRETNO	Sruweng	1.126.599	167.173.408		-	167.173.408	13.250.000	129.933.438	143.183.438	12.649.000	11.330.400	23.979.400	-	167.162.838	1.137.169	-	1.137.169	1.137.162	-	7
431	20305560	SD NEGERI 2 DONOSARI	Sruweng	1.994.889	61.906.960		-	61.906.960	13.850.000	37.861.300	51.711.300	9.270.000	2.779.500	12.049.500	-	63.760.800	141.049	-	141.049	139.200	-	1.849
432	20305642	SD NEGERI 2 PANDANSARI	Sruweng	377.129	146.416.650		-	146.416.650	19.250.000	113.160.980	132.410.980	-	14.047.000	14.047.000	-	146.457.980	335.799	-	335.799	242.020	-	93.779
433	20305644	SD NEGERI 2 PAKURAN	Sruweng	255.459	143.744.700	80.000.000	-	223.744.700	19.250.000	138.497.300	157.747.300	56.470.300	9.782.400	66.252.700	-	224.000.000	159	-	159	-	-	159
434	20305658	SD NEGERI 2 KARANGGEDANG	Sruweng	2.432.917	146.262.518		-	146.262.518	13.250.000	118.575.468	131.825.468	-	16.630.500	16.630.500	-	148.455.968	239.467	-	239.467	44.032	-	195.435
435	20305707	SD NEGERI 1 PANGEMPON	Sruweng	627.872	88.598.600	80.000.000	-	168.598.600	22.250.000	68.769.400	91.019.400	76.282.900	1.650.000	77.932.900	-	168.952.300	274.172	-	274.172	137.700	10.000	126.472
436	20305708	SD NEGERI 1 PANDANSARI	Sruweng	770.923	110.146.077	22.500.000	-	132.646.077	22.500.000	69.397.400	91.897.400	24.776.000	15.462.500	40.238.500	-	132.135.900	1.281.100	-	1.281.100	1.064.100	-	217.000
437	20305710	SD NEGERI 1 PAKURAN	Sruweng	357.648	89.647.000		-	89.647.000	19.250.000	62.679.745	81.929.745	4.725.000	3.320.700	8.045.700	-	89.975.445	29.203	-	29.203	24.555	-	4.648
438	20305784	SD NEGERI 1 TANGGERAN	Sruweng	285.723	64.684.440		-	64.684.440	16.250.000	45.508.000	61.758.000	-	2.458.700	2.458.700	-	64.216.700	753.463	-	753.463	583.300	-	170.163
439	20305794	SD NEGERI 1 TRIKARSO	Sruweng	198.855	86.277.885		-	86.277.885	7.250.000	69.048.940	76.298.940	-	9.991.700	9.991.700	-	86.290.640	186.100	-	186.100	109.360	-	76.740
440	20305812	SD NEGERI 1 SRUWENG	Sruweng	1.265.379	142.737.210	22.500.000	-	165.237.210	19.250.000	100.396.959	119.646.959	23.857.000	22.983.600	46.840.600	-	166.487.559	15.030	-	15.030	12.441	-	2.589
441	20305844	SD NEGERI 1 SIDOAGUNG	Sruweng	499.139	58.054.000		-	58.054.000	-	50.957.460	50.957.460	-	7.523.300	7.523.300	-	58.480.760	72.379	-	72.379	19.240	-	53.139
442	20305847	SD NEGERI 1 SIDOHARJO	Sruweng	428.512	81.477.503		-	81.477.503	18.500.000	52.809.500	71.309.500	4.725.000	5.057.300	9.782.300	-	81.091.800	814.215	-	814.215	808.200	-	6.015
443	20330238	SD NEGERI 1 DONOSARI	Sruweng	581.638	120.921.215		-	120.921.215	7.250.000	91.650.925	98.900.925	18.540.000	3.812.400	22.352.400	-	121.253.325	249.528	-	249.528	246.675	-	2.853
444	20330256	SD NEGERI KARANGSARI	Sruweng	940.391	75.702.800		-	75.702.800	12.500.000	40.409.200	52.909.200	12.875.000	10.621.600	23.496.600	-	76.405.800	237.391	-	237.391	94.200	-	143.191
445	20340644	SD NEGERI 5 SIDOAGUNG	Sruweng	249.293	95.150.779		-	95.150.779	19.250.000	56.672.856	75.922.856	12.875.000	6.492.600	19.367.600	-	95.290.456	109.616	-	109.616	109.544	-	72
446	20304744	SD NEGERI CARUBAN	Adimulyo	312.830	124.787.170		-	124.787.170	13.250.000	98.211.618	111.461.618	9.462.800	4.036.100	13.498.900	-	124.960.518	139.482	-	139.482	139.482	-	-
447	20304746	SD NEGERI CANDIWULAN	Adimulyo	94.291	100.706.976		-	100.706.976	-	71.825.701	71.825.701	21.246.400	7.477.600	28.724.000	-	100.549.701	251.566	-	251.566	250.299	-	1.267
448	20304750	SD NEGERI BONJOK	Adimulyo	95.400	81.804.683		-	81.804.683	9.000.000	61.805.250	70.805.250	9.790.000	1.253.000	11.043.000	-	81.848.250	51.833	-	51.833	51.750	-	83
449	20304759	SD NEGERI JOHO	Adimulyo	56.401	92.644.500		-	92.644.500	7.250.000	69.298.284	76.548.284	12.875.000	3.165.200	16.040.200	-	92.588.484	112.417	-	112.417	111.516	-	901
450	20304803	SD NEGERI ARJOSARI	Adimulyo	82.416	84.518.410		-	84.518.410	11.750.000	44.876.450	56.626.450	27.737.000	-	27.737.000	-	84.363.450	237.376	-	237.376	236.550	-	826
451	20304804	SD NEGERI ARJOMULYO	Adimulyo	77.111	94.500.000		-	94.500.000	4.500.000	68.990.800	73.490.800	16.786.300	4.213.300	20.999.600	-	94.490.400	86.711	-	86.711	9.600	-	77.111
452	20304835	SD NEGERI 2 TEGALSARI	Adimulyo	34.662	138.566.546	80.000.000	-	218.566.546	23.750.000	102.549.350	126.299.350	78.444.000	13.603.100	92.047.100	-	218.346.450	254.758	-	254.758	139.110	114.440	1.208
453	20305108	SD NEGERI MANGUNHARJO	Adimulyo	182.877	69.117.310		-	69.117.310	19.250.000	40.726.930	59.976.930	5.458.999	3.836.100	9.295.099	-	69.272.029	28.158	-	28.158	27.971	-	187
454	20305125	SD NEGERI PEKUWON	Adimulyo	80.931	85.426.500		-	85.426.500	17.750.000	62.386.520	80.136.520	-	5.221.600	5.221.600	-	85.358.120	149.311	-	149.311	141.880	-	7.431
455	20305178	SD NEGERI TAMBAHARJO	Adimulyo	730.871	95.571.830	22.500.000	-	118.071.830	19.500.000	31.414.206	50.914.206	52.979.100	14.715.000	67.694.100	-	118.608.306	194.395	-	194.395	61.694	130.000	2.701
456	20305194	SD NEGERI WAJASARI	Adimulyo	202.424	83.510.100	22.500.000	-	106.010.100	-	77.461.533	77.461.533	20.596.000	7.982.500	28.578.500	-	106.040.033	172.491	-	172.491	152.017	7.950	12.524
457	20305202	SD NEGERI TEPAKYANG	Adimulyo	51.538	82.797.999		-	82.797.999	20.250.000	49.787.769	70.037.769	6.775.000	5.905.800	12.680.800	-	82.718.569	130.968	-	130.968	81.431	-	49.537
458	20305203	SD NEGERI TEMANGGAL	Adimulyo	228.081	73.578.710	22.500.000	-	96.078.710	14.750.000	42.875.040	57.625.040	30.894.200	7.615.500	38.509.700	-	96.134.740	172.051	-	172.051	133.660	31.600	6.791
459	20305209	SD NEGERI SIDOMULYO	Adimulyo	10.968	88.195.312		-	88.195.312	4.500.000	69.950.760	74.450.760	6.728.000	6.964.000	13.692.000	-	88.142.760	63.520	-	63.520	57.240	-	6.280
460	20305237	SD NEGERI SEKARTEJA	Adimulyo	489.910	80.544.549	22.500.000	-	103.044.549	4.500.000	64.130.020	68.630.020	30.401.500	4.387.600	34.789.100	-	103.419.120	115.339	-	115.339	53.680	27.200	34.459
461	20305257	SD NEGERI 1 ADIMULYO	Adimulyo	197.820	79.008.750		-	79.008.750	7.250.000	53.472.350	60.722.350	16.869.000	1.570.400	18.439.400	-	79.161.750	44.820	-	44.820	38.250	-	6.570
462	20305258	SD NEGERI 1 ADILUHUR	Adimulyo	678.890	105.506.115	22.500.000	-	128.006.115	9.000.000	52.399.900	61.399.900	57.690.000	9.077.600	66.767.600	-	128.167.500	517.505	-	517.505	500.900	31.600	- 14.995
463	20305259	SDN ADIKARTO	Adimulyo	60.585	107.039.482		-	107.039.482	14.750.000	80.564.516	95.314.516	6.785.000	4.547.000	11.332.000	-	106.646.516	453.551	-	453.551	453.484	-	67
464	20305595	SD NEGERI 2 ADIMULYO	Adimulyo	234.333	101.473.585		-	101.473.585	9.000.000	66.497.610	75.497.610	22.028.700	3.985.800	26.014.500	-	101.512.110	195.808	-	195.808	187.890	-	7.918
465	20305617	SD NEGERI 2 BANYUROTO	Adimulyo	216.841	118.592.800		-	118.592.800	19.250.000	72.330.000	91.580.000	16.874.400	10.287.100	27.161.500	-	118.741.500	68.141	-	68.141	58.500	-	9.641
466	20305719	SD NEGERI MELES	Adimulyo	1.541.037	97.589.075		-	97.589.075	-	77.591.940	77.591.940	12.827.000	8.485.100	21.312.100	-	98.904.040	226.072	-	226.072	95.960	-	130.112
467	20305747	SD NEGERI 1 KEMUJAN	Adimulyo	157.546	115.044.620		-	115.044.620	20.750.000	66.566.000	87.316.000	21.750.000	6.105.100	27.855.100	-	115.171.100	31.066	-	31.066	28.900	-	2.166
468	20305811	SD NEGERI SUGIHWARAS	Adimulyo	2.250.119	167.852.378		-	167.852.378	13.250.000	96.867.998	110.117.998	34.878.000	24.958.800	59.836.800	-	169.954.798	147.699	-	147.699	145.202	-	2.497
469	20305839	SDN SIDOMUKTI	Adimulyo	173.598	128.527.000		-	128.527.000	16.250.000	89.594.200	105.844.200	18.334.000	4.405.700	22.739.700	-	128.583.900	116.698	-	116.698	116.100	-	598
470	20304719	SD NEGERI 3 PURWOGONDO	Kuwarasan	50.292	57.550.467		-	57.550.467	15.750.000	38.685.150	54.435.150	1.112.400	1.947.300	3.059.700	-	57.494.850	105.909	-	105.909	105.150	-	759
471	20304739	SD NEGERI GANDUSARI	Kuwarasan	220.815	86.182.210		-	86.182.210	28.250.000	48.621.570	76.871.570	9.504.300	-	9.504.300	-	86.375.870	27.155	-	27.155	24.130	-	3.025
472	20304762	SD NEGERI JATIMULYO	Kuwarasan	47.301	55.753.000		-	55.753.000	4.500.000	36.579.350	41.079.350	11.742.000	2.924.400	14.666.400	-	55.745.750	54.551	-	54.551	54.250	-	301
473	20304818	SD NEGERI 2 SIDOMUKTI	Kuwarasan	240.192	67.307.723		-	67.307.723	10.800.000	46.561.000	57.361.000	-	9.934.000	9.934.000	-	67.295.000	252.915	-	252.915	205.000	-	47.915
474	20304893	SD NEGERI 3 GUNUNGMUJIL	Kuwarasan	123.909	62.885.525		-	62.885.525	16.250.000	43.402.600	59.652.600	-	3.124.000	3.124.000	-	62.776.600	232.834	-	232.834	223.400	-	9.434
475	20304947	SD NEGERI 3 BANJAREJA	Kuwarasan	356.380	80.643.630		-	80.643.630	20.250.000	44.945.300	65.195.300	11.742.000	3.400.000	15.142.000	-	80.337.300	662.710	-	662.710	662.700	-	10
476	20304950	SD NEGERI 2 WONOYOSO	Kuwarasan	3.712.031	114.194.689	22.500.000	-	136.694.689	7.250.000	79.132.010	86.382.010	31.698.300	22.157.200	53.855.500	-	140.237.510	169.210	-	169.210	158.490	4.000	6.720
477	20305109	SD NEGERI MANGLI	Kuwarasan	959.370	107.044.412		-	107.044.412	22.250.000	68.797.898	91.047.898	9.248.000	6.695.000	15.943.000	-	106.990.898	1.012.884	-	1.012.884	1.009.102	-	3.782
478	20305112	SD NEGERI MADURESO	Kuwarasan	490.090	141.939.909		-	141.939.909	13.250.000	92.952.100	106.202.100	30.143.000	5.256.400	35.399.400	-	141.601.500	828.499	-	828.499	598.500	-	229.999
479	20305115	SD NEGERI KUWARU	Kuwarasan	124.737	138.475.660		-	138.475.660	22.250.000	74.590.200	96.840.200	35.384.000	5.621.000	41.005.000	-	137.845.200	755.197	-	755.197	754.800	-	397
480	20305135	SD NEGERI ORI	Kuwarasan	828.188	126.073.306		-	126.073.306	26.250.000	71.011.025	97.261.025	19.613.000	9.280.000	28.893.000	-	126.154.025	747.469	-	747.469	745.975	-	1.494
481	20305150	SD NEGERI KAMULYAN	Kuwarasan	1.855.357	89.136.500		-	89.136.500	10.250.000	64.874.300	75.124.300	10.220.000	5.179.100	15.399.100	-	90.523.400	468.457	-	468.457	376.600	-	91.857
482	20305192	SD NEGERI TAMBAKSARI	Kuwarasan	205.615	87.995.050		-	87.995.050	9.000.000	59.141.850	68.141.850	13.591.600	5.376.000	18.967.600	-	87.109.450	1.091.215	-	1.091.215	1.090.550	-	665
483	20305215	SD NEGERI PURWODADI	Kuwarasan	118.104	121.391.428		-	121.391.428	12.000.000	72.806.500	84.806.500	26.375.000	10.236.000	36.611.000	-	121.417.500	92.032	-	92.032	82.500	-	9.532
484	20305219	SD NEGERI PONDOKGEBANGSARI	Kuwarasan	71.946	60.228.430		-	60.228.430	9.250.000	34.248.605	43.498.605	10.936.000	5.637.700	16.573.700	-	60.072.305	228.071	-	228.071	227.695	-	376
485	20305231	SD NEGERI SERUT	Kuwarasan	3.313.863	87.682.006		-	87.682.006	7.250.000	60.515.035	67.765.035	20.005.000	2.984.600	22.989.600	-	90.754.635	241.234	-	241.234	145.365	-	95.869
486	20305267	SD NEGERI 1 BANJAREJA	Kuwarasan	217.720	57.382.369		-	57.382.369	10.250.000	40.750.955	51.000.955	4.167.700	2.430.500	6.598.200	-	57.599.155	934	-	934	845	-	89
487	20305276	SD NEGERI BENDUNGAN	Kuwarasan	70.055	96.230.000		-	96.230.000	13.250.000	59.598.650	72.848.650	16.020.000	7.407.000	23.427.000	-	96.275.650	24.405	-	24.405	24.350	-	55
488	20305387	SD NEGERI 1 GUNUNGMUJIL	Kuwarasan	223.453	57.388.500		-	57.388.500	15.300.000	35.736.000	51.036.000	3.600.000	2.964.000	6.564.000	-	57.600.000	11.953	-	11.953	-	-	11.953
489	20305388	SD NEGERI GUMAWANG	Kuwarasan	2.162.439	120.967.018		-	120.967.018	16.250.000	72.957.582	89.207.582	14.438.000	15.364.200	29.802.200	-	119.009.782	4.119.675	-	4.119.675	3.390.218	-	729.457
490	20305565	SD NEGERI 2 GUNUNGMUJIL	Kuwarasan	152.060	88.951.165		-	88.951.165	22.500.000	60.734.625	83.234.625	5.000.000	767.200	5.767.200	-	89.001.825	101.400	-	101.400	98.175	-	3.225
491	20305568	SD NEGERI HARJODOWO	Kuwarasan	59.892	96.275.060		-	96.275.060	10.500.000	73.801.750	84.301.750	5.665.000	6.294.300	11.959.300	-	96.261.050	73.902	-	73.902	38.950	-	34.952
492	20305600	SD NEGERI 1 WONOYOSO	Kuwarasan	64.286	95.335.899		-	95.335.899	4.500.000	75.601.552	80.101.552	10.575.100	4.646.300	15.221.400	-	95.322.952	77.233	-	77.233	77.048	-	185

No	NPSN	Nama Sekolah	Kecamatan	Saldo Awal 2023	Penerimaan			Total Penerimaan	Realisasi Belanja							Total Pengeluaran	Saldo Akhir			SALDO BOS REGULER	SALDO BOS KINERJA	SALDO SUMBER LAINNYA
									Operasi		TOTAL BARJAS	Modal		Jumlah Modal	Pengeluaran Lainnya							
					Penerimaan Dana BOS Reguler	Penerimaan Dana BOS Kinerja	Penerimaan Lainnya		Honorarium	Barang & Jasa		Peralatan & Mesin	Aset Tetap Lainnya				Saldo Akhir	Tunai	Bank			
1	2	3	4	5	6	7	8	9=6+7+8	10	11	12=10+11	13	14	15=13+14	16	17=12+15+16	18=(5+9)-17					
493	20305762	SD NEGERI 1 LEMAH DUWUR	Kuwarasan	147.533	107.900.470		-	107.900.470	17.750.000	73.109.750	90.859.750	2.832.500	11.392.200	14.224.700	-	105.084.450	2.963.553	-	2.963.553	2.915.550	-	48.003
494	20305767	SD NEGERI 1 KUWARASAN	Kuwarasan	1.888.303	192.513.300		-	192.513.300	22.500.000	125.638.176	148.138.176	28.464.100	15.640.300	44.104.400	-	192.242.576	2.159.027	-	2.159.027	2.157.424	-	1.603
495	20305819	SD NEGERI 1 SAWANGAN	Kuwarasan	83.911	86.372.545		-	86.372.545	19.500.000	65.472.000	84.972.000	-	1.428.000	1.428.000	-	86.400.000	56.456	-	56.456	-	-	56.456
496	20305828	SD NEGERI 1 PURWOGONDO	Kuwarasan	398.259	111.353.503		-	111.353.503	31.250.000	57.968.539	89.218.539	18.002.000	4.379.200	22.381.200	-	111.599.739	152.023	-	152.023	261	-	151.762
497	20305838	SD NEGERI 1 SIDOMUKTI	Kuwarasan	865.682	111.682.044		-	111.682.044	22.500.000	66.200.150	88.700.150	11.865.600	11.930.000	23.795.600	-	112.495.750	51.976	-	51.976	4.250	-	47.726
498	20304669	SD NEGERI 4 GIYANTI	Rowokele	78.956	95.323.600		-	95.323.600	7.250.000	79.560.800	86.810.800	326.000	8.135.000	8.461.000	-	95.271.800	130.756	-	130.756	128.200	-	2.556
499	20304674	SD NEGERI 3 WONOHARJO	Rowokele	67.754	98.934.631		-	98.934.631	33.650.000	44.589.442	78.239.442	12.875.000	7.765.000	20.640.000	-	98.879.442	122.943	-	122.943	120.558	-	2.385
500	20304676	SD NEGERI 3 WAGIRPANDAN	Rowokele	38.494	85.466.900		-	85.466.900	11.250.000	62.690.000	73.940.000	-	11.532.000	11.532.000	-	85.472.000	33.394	-	33.394	28.000	-	5.394
501	20304687	SD NEGERI 4 SUKOMULYO	Rowokele	23.587	80.976.440		-	80.976.440	7.250.000	53.333.540	60.583.540	15.075.000	5.209.600	20.284.600	-	80.868.140	131.887	-	131.887	131.860	-	27
502	20304700	SD NEGERI 4 WONOHARJO	Rowokele	142.441	89.069.670		-	89.069.670	10.250.000	62.004.600	72.254.600	11.742.000	5.103.000	16.845.000	-	89.099.600	112.511	-	112.511	400	-	112.111
503	20304702	SD NEGERI 3 SUKOMULYO	Rowokele	1.115.149	84.384.935		-	84.384.935	5.250.000	71.943.775	77.193.775	-	8.019.100	8.019.100	-	85.212.875	287.209	-	287.209	287.125	-	84
504	20304764	SD NEGERI JATILUHUR	Rowokele	133.904	111.579.330		-	111.579.330	7.250.000	74.491.700	81.741.700	21.836.000	7.959.900	29.795.900	-	111.537.600	175.634	-	175.634	62.400	-	113.234
505	20304790	SD NEGERI 5 GIYANTI	Rowokele	444.773	73.639.500		-	73.639.500	10.250.000	55.548.480	65.798.480	3.209.000	4.801.300	8.010.300	-	73.808.780	275.493	-	275.493	11.500	-	263.993
506	20304843	SD NEGERI 2 SUKOMULYO	Rowokele	10.483	151.189.700		-	151.189.700	18.050.000	109.910.316	127.960.316	20.341.400	2.887.000	23.228.400	-	151.188.716	11.467	-	11.467	11.284	-	183
507	20304850	SD NEGERI 2 PRINGTUTUL	Rowokele	712.104	194.588.000		-	194.588.000	12.950.000	135.187.600	148.137.600	35.601.000	11.546.780	47.147.780	-	195.285.380	14.724	-	14.724	14.620	-	104
508	20304865	SDN REDISARI	Rowokele	416.548	84.373.500		-	84.373.500	15.750.000	44.266.000	60.016.000	24.584.000	-	24.584.000	-	84.600.000	190.048	-	190.048	-	-	190.048
509	20304880	SD NEGERI 2 ROWOKELE	Rowokele	6.660	171.893.499		-	171.893.499	10.250.000	132.815.670	143.065.670	20.471.300	8.342.400	28.813.700	-	171.879.370	20.789	-	20.789	20.630	-	159
510	20304896	SD NEGERI 3 GIYANTI	Rowokele	70.519	116.973.250		-	116.973.250	14.000.000	69.816.900	83.816.900	26.075.000	7.108.100	33.183.100	-	117.000.000	43.769	-	43.769	-	-	43.769
511	20304921	SD NEGERI 2 WONOHARJO	Rowokele	564.494	150.644.900		-	150.644.900	30.650.000	92.363.100	123.013.100	16.087.400	12.023.500	28.110.900	-	151.124.000	85.394	-	85.394	76.000	-	9.394
512	20304929	SD NEGERI 2 WAGIRPANDAN	Rowokele	14.213	85.500.000		-	85.500.000	13.250.000	47.051.000	60.301.000	19.625.000	5.574.000	25.199.000	-	85.500.000	14.213	-	14.213	-	-	14.213
513	20304945	SD NEGERI 3 BUMIAGUNG	Rowokele	560.968	149.739.032		-	149.739.032	16.250.000	104.549.252	120.799.252	16.583.000	12.770.000	29.353.000	-	150.152.252	147.748	-	147.748	147.748	-	-
514	20305339	SD NEGERI 1 KALISARI	Rowokele	261.747	94.259.530		-	94.259.530	-	56.238.070	56.238.070	38.249.000	-	38.249.000	-	94.487.070	34.207	-	34.207	12.930	-	21.277
515	20305376	SD NEGERI 1 GIYANTI	Rowokele	16.120	104.400.000		-	104.400.000	28.250.000	56.120.440	84.370.440	12.875.000	7.050.000	19.925.000	-	104.295.440	120.680	-	120.680	104.560	-	16.120
516	20305544	SD N 2 GIYANTI	Rowokele	52.736	78.298.800		-	78.298.800	6.000.000	54.378.000	60.378.000	17.922.000	-	17.922.000	-	78.300.000	51.536	-	51.536	-	-	51.536
517	20305607	SD NEGERI 2 BUMIAGUNG	Rowokele	77.614	130.422.574		-	130.422.574	13.250.000	63.877.636	77.127.636	36.163.600	16.940.000	53.103.600	-	130.231.236	268.952	-	268.952	268.764	-	188
518	20305631	SD NEGERI 2 KRETEK	Rowokele	489.606	190.317.368	22.500.000	-	212.817.368	12.000.000	147.128.160	159.128.160	51.156.400	2.950.600	54.107.000	-	213.235.160	71.814	-	71.814	64.440	400	6.974
519	20305664	SD NEGERI 2 KALISARI	Rowokele	149.308	96.150.741		-	96.150.741	19.250.000	53.113.035	72.363.035	12.588.600	11.315.000	23.903.600	-	96.266.635	33.414	-	33.414	33.365	-	49
520	20305725	SD NEGERI 1 PRINGTUTUL	Rowokele	33.460	137.666.563		-	137.666.563	7.250.000	93.186.800	100.436.800	30.005.500	7.127.800	37.133.300	-	137.570.100	129.923	-	129.923	129.900	-	23
521	20305771	SD NEGERI 1 KRETEK	Rowokele	380.217	172.800.000		-	172.800.000	16.250.000	137.956.400	154.206.400	11.742.000	6.836.000	18.578.000	-	172.784.400	395.817	-	395.817	15.600	-	380.217
522	20305792	SD NEGERI 1 SUKOMULYO	Rowokele	626.588	120.873.428		-	120.873.428	7.250.000	85.591.280	92.841.280	26.512.400	2.118.400	28.630.800	-	121.472.080	27.936	-	27.936	27.920	-	16
523	20305798	SD NEGERI 1 WONOHARJO	Rowokele	31.006	167.369.000	22.500.000	-	189.869.000	16.250.000	130.274.700	146.524.700	18.478.200	24.883.500	43.361.700	-	189.886.400	13.606	-	13.606	13.600	-	6
524	20305805	SD NEGERI 1 WAGIRPANDAN	Rowokele	708.772	100.995.040		-	100.995.040	10.250.000	71.790.800	82.040.800	10.594.000	8.966.200	19.560.200	-	101.601.000	102.812	-	102.812	99.000	-	3.812
525	20305824	SD NEGERI I ROWOKELE	Rowokele	1.096.138	139.304.000		-	139.304.000	7.250.000	101.530.000	108.780.000	31.620.000	-	31.620.000	-	140.400.000	138	-	138	-	-	138
526	20304668	SD NEGERI 4 DONOROJO	Sempor	437.588	68.862.500		-	68.862.500	7.250.000	56.263.260	63.513.260	1.975.000	3.801.600	5.776.600	-	69.289.860	10.228	-	10.228	10.140	-	88
527	20304679	SD NEGERI 3 TUNJUNGSETO	Sempor	1.059.012	88.941.350		-	88.941.350	4.500.000	70.993.800	75.493.800	10.233.000	4.059.300	14.292.300	-	89.786.100	214.262	-	214.262	213.900	-	362
528	20304684	SD NEGERI 4 KEDUNGWRINGIN	Sempor	286.780	95.113.500		-	95.113.500	6.750.000	59.653.830	66.403.830	23.561.700	5.428.000	28.989.700	-	95.393.530	6.750	-	6.750	6.470	-	280
529	20304685	SD NEGERI 4 TUNJUNGSETO	Sempor	150.406	107.855.100		-	107.855.100	7.250.000	75.167.700	82.417.700	16.341.000	9.114.700	25.455.700	-	107.873.400	132.106	-	132.106	126.600	-	5.506
530	20304691	SD NEGERI 4 SAMPANG	Sempor	160.000	93.440.000		-	93.440.000	-	58.369.298	58.369.298	29.084.000	5.902.100	34.986.100	-	93.355.398	244.602	-	244.602	244.602	-	-
531	20304720	SD NEGERI 3 SAMPANG	Sempor	112.724	115.087.821		-	115.087.821	14.500.000	83.033.000	97.533.000	1.201.300	16.435.900	17.637.200	-	115.170.200	30.345	-	30.345	29.800	-	545
532	20304726	SD NEGERI 3 SEMPOR	Sempor	128.207	142.971.892	45.000.000	-	187.971.892	7.500.000	144.400.078	151.900.078	21.554.000	14.496.300	36.050.300	-	187.950.378	149.721	-	149.721	134.942	14.680	99
533	20304822	SD NEGERI 2 SIDOHARUM	Sempor	422.147	105.777.900		-	105.777.900	12.750.000	84.853.580	97.603.580	-	8.578.100	8.578.100	-	106.181.680	18.367	-	18.367	18.320	-	47
534	20304827	SD NEGERI 2 SOMAGEDE	Sempor	231.149	139.268.851	22.500.000	-	161.768.851	16.250.000	82.880.999	99.130.999	52.554.500	10.304.100	62.858.600	-	161.989.599	10.401	-	10.401	10.401	-	-
535	20304866	SD NEGERI 2 SEMPOR	Sempor	970	87.299.500		-	87.299.500	16.750.000	59.211.200	75.961.200	3.429.800	7.909.000	11.338.800	-	87.300.000	470	-	470	-	-	470
536	20304869	SD NEGERI 2 SEMALI	Sempor	189.825	66.410.320		-	66.410.320	14.750.000	32.516.680	47.266.680	11.742.000	7.254.800	18.996.800	-	66.263.480	336.665	-	336.665	336.520	-	145
537	20304871	SD NEGERI 2 SELOKERTO	Sempor	372.131	174.228.030		-	174.228.030	8.420.000	117.695.400	126.115.400	36.700.000	10.467.400	47.167.400	-	173.282.800	1.317.361	-	1.317.361	1.317.200	-	161
538	20304879	SD NEGERI 2 SAMPANG	Sempor	2.180	171.898.000		-	171.898.000	15.000.000	118.224.235	133.224.235	29.397.200	9.238.500	38.635.700	-	171.859.935	40.245	-	40.245	40.065	-	180
539	20304883	SD NEGERI 3 KALIBEJI	Sempor	3.701	91.796.910		-	91.796.910	-	55.652.650	55.652.650	23.342.000	12.772.500	36.114.500	-	91.767.150	33.461	-	33.461	32.850	-	611
540	20304889	SD NEGERI 3 JATINEGORO	Sempor	1.214.523	26.685.560		-	26.685.560	4.500.000	19.104.100	23.604.100	-	1.295.800	1.295.800	3.000.183	27.900.083	-	-	-	-	-	-
541	20304908	SD NEGERI 3 KEDUNGWRINGIN	Sempor	7.553.365	67.221.400	22.500.000	-	89.721.400	-	52.855.820	52.855.820	32.726.000	11.605.200	44.331.200	-	97.187.020	87.745	-	87.745	12.980	-	74.765
542	20304918	SD NEGERI 3 DONOROJO	Sempor	5.691.372	140.109.178		-	140.109.178	13.250.000	80.851.200	94.101.200	44.820.500	6.539.800	51.360.300	-	145.461.500	339.050	-	339.050	338.500	-	550
543	20304933	SD NEGERI 2 TUNJUNGSETO	Sempor	823.851	117.976.349		-	117.976.349	10.750.000	82.990.500	93.740.500	17.555.000	7.360.000	24.915.000	-	118.655.500	144.700	-	144.700	144.500	-	200
544	20305126	SD NEGERI PEKUNCEN	Sempor	1.715.901	172.884.498	22.500.000	-	195.384.498	25.250.000	104.360.474	129.610.474	46.821.000	20.256.300	67.077.300	-	196.687.774	412.625	-	412.625	412.226	-	399
545	20305166	SD NEGERI KEDUNGJATI	Sempor	310.248	101.402.200		-	101.402.200	14.750.000	69.925.924	84.675.924	12.875.000	4.099.300	16.974.300	-	101.650.224	62.224	-	62.224	49.776	-	12.448
546	20305168	SD NEGERI KEDUNGBULUS	Sempor	206.109	50.208.150		-	50.208.150	7.250.000	40.328.740	47.578.740	-	2.761.900	2.761.900	-	50.340.640	73.619	-	73.619	59.360	-	14.259
547	20305235	SD NEGERI 1 SELOKERTO	Sempor	957.123	116.433.100		-	116.433.100	14.750.000	81.402.849	96.152.849	12.875.000	7.870.100	20.745.100	-	116.897.949	492.274	-	492.274	102.051	-	390.223
548	20305269	SD NEGERI BONOSARI	Sempor	230.920	133.874.075		-	133.874.075	17.750.000	95.795.720	113.545.720	17.650.500	2.762.100	20.412.600	-	133.958.320	146.675	-	146.675	141.680	-	4.995
549	20305277	SD NEGERI 1 BEJIRUYUNG	Sempor	2.466.840	143.335.419		-	143.335.419	7.250.000	102.136.052	109.386.052	27.615.000	8.442.000	36.057.000	-	145.443.052	359.207	-	359.207	356.948	-	2.259
550	20305326	SD NEGERI 1 KALIBEJI	Sempor	810.858	54.989.163		-	54.989.163	4.500.000	45.422.580	49.922.580	-	5.494.900	5.494.900	-	55.417.480	382.541	-	382.541	382.520	-	21
551	20305364	SDN 1 DONOROJO	Sempor	49.387	121.450.800		-	121.450.800	28.250.000	76.450.300	104.700.300	7.979.200	8.807.200	16.786.400	-	121.486.700	13.487	-	13.487	13.300	-	187
552	20305381	SD NEGERI 1 JATINEGORO	Sempor	1.831.590	170.968.491	22.500.000	-	193.468.491	20.750.000	120.780.084	141.530.084	45.744.999	7.049.800	52.794.799	-	194.324.883	975.198	-	975.198	975.117	-	81
553	20305561	SD NEGERI 2 DONOROJO	Sempor	1.121.947	67.278.060		-	67.278.060	6.750.000	55.325.960	62.075.960	-	6.190.200	6.190.200	-	68.266.160	133.847	-	133.847	133.840	-	7
554	20305582	SD NEGERI 2 JATINEGARA	Sempor	22.634	143.089.370		-	143.089.370	4.500.000	102.463.890	106.963.890	21.956.600	13.983.100	35.939.700	-	142.903.590	208.414	-	208.414	196.410	-	12.004
555	20305687	SD NEGERI 2 KENTENG	Sempor	155.375	106.058.654		-	106.058.654	16.250.000	65.866.070	82.116.070	18.974.600	5.075.500	24.050.100	-	106.166.170	47.859	-	47.859	33.830	-	14.029
556	20305702	SD NEGERI 2 KALIBEJI	Sempor	1.809.621	110.848.494		-	110.848.494	5.450.000	76.079.622	81.529.622	23.522.800	7.146.900	30.669.700	-	112.199.322	458.793	-	458.793	300.678	-	158.115
557	20305745	SD NEGERI 1 KENTENG	Sempor	30.669	128.669.600		-	128.669.600	15.750.000	70.146.280	85.896.280	36.970.000	5.710.600	42.680.600	-	128.576.880	123.389	-	123.389	123.120	-	269
558	20305749	SD NEGERI 1 KEDUNGWRINGIN	Sempor	232.447	69.989.900		-	69.989.900	19.500.000	33.164.900	52.664.900	12.875.000	4.649.900	17.524.900	-	70.189.800	32.547	-	32.547	10.200	-	22.347
559	20305808	SD NEGERI 1 TUNJUNGSETO	Sempor	100.029	137.600.000		-	137.600.000	16.250.000	114.614.980	130.864.980	-	6.809.300	6.809.300	-	137.674.280	25.749	-	25.749	25.720	-	29
560	20305823	SD NEGERI 1 SAMPANG	Sempor	193.499	117.706.575		-	117.706.575	13.500.000	90.899.740	104.399.740	-	13.386.700	13.386.700	-	117.786.440	113.634	-	113.634	113.560	-	74
561	20305829	SD NEGERI 1 SEMALI	Sempor	160.274	103.345.668		-	103.345.668	-	77.884.219	77.884.219	12.875.000	12.557.800	25.432.800	-	103.317.019	188.923	-	188.923	182.981	-	5.942
562	20305833	SD NEGERI 1 SOMAGEDE	Sempor	261.325	111.338.800		-	111.338.800	-	66.514.200	66.514.200	29.440.600	15.645.200	45.085.800	-	111.600.000	125	-	125	-	-	125
563	20305841	SD NEGERI 1 SEMPOR	Sempor	43.704	52.153.396		-	52.153.396	-	34.995.340	34.995.340	12.875.000	2.645.100	15.520.100	1.681.660	52.197.100	-	-	-	-	-	-
564	20330241	SD NEGERI 1 SIDOHARUM	Sempor	664.428	183.836.373		-	183.836.373	20.000.000	90.958.892	110.958.892	55.077.000	17.977.200	73.054.200	-	184.013.092	487.709	-	487.709	486.908	-	801
565	20304781	SD NEGERI 3 GOMBONG	Gombong	26.652	251.977.249	45.000.000	-	296.977.249	22.250.000	202.440.742	224.690.742	55.873.000	15.820.700	71.693.700	-	296.384.442	619.459	-	619.459	557.758	57.800	3.901
566	20304788	SD NEGERI 2 WONOKRIYO	Gombong	298.163	145.502.365		-	145.502.365	22.250.000	97.509.182	119.759.182	16.709.000	9.218.600	25.927.600	-	145.686.782	113.746	-	113.746	113.218	-	528
567	20304797	SD NEGERI BANJARSARI	Gombong	24.745	116.080.920		-	116.080.920	6.000.000	72.955.952	78.955.952	30.579.600	6.386.600	36.966.200	-	115.922.152	183.513	-	183.513	177.848	-	5.665
568	20304846	SD NEGERI 2 SIDAYU	Gombong	259.502	76.307.841		-	76.307.841	7.250.000	56.817.970	64.067.970	8.765.000	3.474.000	12.239.000	-	76.306.970	260.373	-	260.373	193.030	-	67.343
569	20304867	SD NEGERI SEMONDO	Gombong	146.547	120.453.787		-	120.453.787	19.250.000	78.647.380	97.897.380	10.281.000	12.335.000	22.616.000	-	120.513.380	86.954	-	86.954	86.620	-	334
570	20304868	SD NEGERI 2 SEMANDING	Gombong	1.173.154	124.830.642		-	124.830.642	-	104.196.650	104.196.650	14.408.400	7.289.600	21.698.000	-	125.894.650	109.146	-	109.146	105.350	-	3.796
571	20304902	SD NEGERI 3 KALITENGAH	Gombong	111.826	66.597.814	45.000.000	-	111.597.814	7.250.000	71.774.050	79.024.050	21.041.300	11.482.200	32.523.500	-	111.547.550	162.090	-	162.090	37.100	15.350	109.640
572	20304924	SD NEGERI WERO	Gombong	795.445	82.013.599		-	82.013.599	37.250.000	40.973.760	78.223.760	869.000	3.643.800	4.512.800	-	82.736.560	72.484	-	72.484	63.440	-	9.044
573	20304952	SD NEGERI WONOSIGRO	Gombong	363.234	110.698.726		-	110.698.726	13.250.000	87.023.600	100.273.600	9.270.000	1.084.400	10.354.400	-	110.628.000	433.960	-	433.960	72.000	-	361.960
574	20305129	SD NEGERI PATEMON	Gombong	86.202	78.217.524		-	78.217.524	2.400.000	65.125.689	67.525.689	1.854.000	8.603.700	10.457.700	-	77.983.389	320.337	-	320.337	316.611	-	3.726
575	20305138	SD NEGERI KLOPOGODO	Gombong	53.946	125.949.685		-	125.949.685	16.250.000	80.151.374	96.401.374	17.922.000	11.651.600	29.573.600	-	125.974.974	28.657	-	28.657	25.026	-	3.631

No	NPSN	Nama Sekolah	Kecamatan	Saldo Awal 2023	Penerimaan			Total Penerimaan	Realisasi Belanja							Total Pengeluaran	Saldo Akhir			SALDO BOS REGULER	SALDO BOS KINERJA	SALDO SUMBER LAINNYA
									Operasi		TOTAL BARJAS	Modal		Jumlah Modal	Pengeluaran Lainnya							
					Penerimaan Dana BOS Reguler	Penerimaan Dana BOS Kinerja	Penerimaan Lainnya		Honorarium	Barang & Jasa		Peralatan & Mesin	Aset Tetap Lainnya				Saldo Akhir	Tunai	Bank			
1	2	3	4	5	6	7	8	9=6+7+8	10	11	12=10+11	13	14	15=13+14	16	17=12+15+16	18=(5+9)-17					
576	20305183	SD NEGERI 5 GOMBONG	Gombong	3.908.108	103.194.297		-	103.194.297	6.750.000	76.287.170	83.037.170	19.879.000	4.055.400	23.934.400	-	106.971.570	130.835	-	130.835	128.430	-	2.405
577	20305355	SD NEGERI 1 KALITENGAH	Gombong	225.577	74.500.838		-	74.500.838	10.200.000	45.754.050	55.954.050	13.502.000	5.208.900	18.710.900	-	74.664.950	61.465	-	61.465	35.050	-	26.415
578	20305391	SD NEGERI 1 GOMBONG	Gombong	1.869.957	71.242.708	22.500.000	-	93.742.708	8.100.000	60.270.717	68.370.717	22.166.600	4.762.200	26.928.800	-	95.299.517	313.148	-	313.148	483	100.000	212.665
579	20305543	SD NEGERI 2 GOMBONG	Gombong	261.035	294.039.873		-	294.039.873	30.650.000	217.754.750	248.404.750	30.553.000	14.386.400	44.939.400	-	293.344.150	956.758	-	956.758	955.850	-	908
580	20305663	SD NEGERI 2 KALITENGAH	Gombong	39.086	99.864.100		-	99.864.100	16.200.000	67.501.730	83.701.730	12.313.000	3.771.000	16.084.000	-	99.785.730	117.456	-	117.456	114.270	-	3.186
581	20305690	SD NEGERI KEDUNGPUJI	Gombong	121.388	151.978.700	22.500.000	-	174.478.700	32.750.000	128.314.700	161.064.700	5.700.000	7.743.000	13.443.000	-	174.507.700	92.388	-	92.388	62.400	29.900	88
582	20305706	SD NEGERI 1 PANJANGSARI	Gombong	841.035	121.565.212		-	121.565.212	18.500.000	81.617.800	100.117.800	12.875.000	9.336.700	22.211.700	-	122.329.500	76.747	-	76.747	70.500	-	6.247
583	20305746	SD NEGERI KEMUKUS	Gombong	1.166.164	159.056.033		-	159.056.033	13.500.000	103.418.047	116.918.047	30.887.000	11.529.900	42.416.900	-	159.334.947	887.250	-	887.250	865.053	-	22.197
584	20305830	SD NEGERI 1 SEMANDING	Gombong	2.815.021	171.858.540		-	171.858.540	32.250.000	115.313.360	147.563.360	18.101.600	8.506.330	26.607.930	-	174.171.290	502.271	-	502.271	428.710	-	73.561
585	20305843	SD NEGERI 1 SIDAYU	Gombong	331.105	50.974.745		-	50.974.745	4.500.000	39.725.806	44.225.806	-	-	-	7.080.044	51.305.850	-	-	-	-	-	-
586	20304671	SD NEGERI 4 KARANGANYAR	Karanganyar	975.607	147.555.569	22.500.000	-	170.055.569	22.500.000	126.594.300	149.094.300	4.408.500	16.882.900	21.291.400	-	170.385.700	645.476	-	645.476	147.100	467.200	31.176
587	20304672	SD NEGERI 3 WONOREJO	Karanganyar	92.479	80.973.770		-	80.973.770	-	50.964.560	50.964.560	24.561.000	5.408.000	29.969.000	-	80.933.560	132.689	-	132.689	66.440	-	66.249
588	20304706	SD N 3 PLARANGAN	Karanganyar	308.456	139.191.544	22.500.000	-	161.691.544	13.500.000	98.775.206	112.275.206	34.857.000	14.647.000	49.504.000	-	161.779.206	220.794	-	220.794	186.144	34.650	-
589	20304755	SD NEGERI 2 GIRIPURNO	Karanganyar	46.014	97.155.540	22.500.000	-	119.655.540	5.400.000	66.765.700	72.165.700	32.920.500	14.594.300	47.514.800	-	119.680.500	21.054	-	21.054	-	19.500	1.554
590	20304769	SD NEGERI 1 GRENGGENG	Karanganyar	332.627	70.776.900	22.500.000	-	93.276.900	6.750.000	57.893.900	64.643.900	26.950.000	1.869.100	28.819.100	-	93.463.000	146.527	-	146.527	117.700	19.300	9.527
591	20304817	SD NEGERI SIDOMULYO	Karanganyar	2.121.582	104.192.280	45.000.000	-	149.192.280	6.750.000	82.675.600	89.425.600	38.930.000	22.705.000	61.635.000	-	151.060.600	253.262	-	253.262	65.450	73.950	113.862
592	20304853	SD NEGERI 2 POHKUMBANG	Karanganyar	263.082	134.813.290		-	134.813.290	6.650.000	86.025.180	92.675.180	22.512.600	19.503.000	42.015.600	-	134.690.780	385.592	-	385.592	309.220	-	76.372
593	20304855	SDN 2 PLARANGAN	Karanganyar	100.183	63.851.040	80.000.000	-	143.851.040	14.400.000	86.357.100	100.757.100	33.766.100	9.345.000	43.111.100	-	143.868.200	83.023	-	83.023	-	31.800	51.223
594	20304891	SD NEGERI 3 JATILUHUR	Karanganyar	945.845	49.454.184		-	49.454.184	6.750.000	36.916.180	43.666.180	-	5.778.700	5.778.700	-	49.444.880	955.149	-	955.149	955.120	-	29
595	20304895	SD NEGERI 3 GRENGGENG	Karanganyar	116.569	140.357.569		-	140.357.569	13.500.000	90.520.650	104.020.650	16.167.000	20.077.000	36.244.000	-	140.264.650	209.488	-	209.488	135.350	-	74.138
596	20304898	SD N 3 GIRIPURNO	Karanganyar	286.817	141.013.525		-	141.013.525	-	84.589.600	84.589.600	41.995.000	14.659.000	56.654.000	-	141.243.600	56.742	-	56.742	56.400	-	342
597	20304937	SD NEGERI 2 WONOREJO	Karanganyar	706.938	58.780.720	45.000.000	-	103.780.720	6.750.000	67.185.848	73.935.848	13.300.000	16.388.000	29.688.000	-	103.623.848	863.810	-	863.810	633.252	142.900	87.658
598	20305132	SD NEGERI PANJATAN	Karanganyar	139.983	121.389.239	45.000.000	-	166.389.239	13.500.000	119.986.720	133.486.720	15.550.000	17.227.500	32.777.500	-	166.264.220	265.002	-	265.002	161.280	74.500	29.222
599	20305347	SD NEGERI 1 KARANGKEMIRI	Karanganyar	33.167	87.267.120	22.500.000	-	109.767.120	18.000.000	47.249.100	65.249.100	34.280.000	10.195.000	44.475.000	-	109.724.100	76.187	-	76.187	63.300	12.600	287
600	20305353	SD NEGERI 1 KARANGANYAR	Karanganyar	451.394	129.150.014	45.000.000	-	174.150.014	11.250.000	125.658.682	136.908.682	16.555.000	20.391.000	36.946.000	-	173.854.682	746.726	-	746.726	669.418	75.900	1.408
601	20305370	SD NEGERI 1 CANDI	Karanganyar	422.717	70.682.862		-	70.682.862	-	61.603.329	61.603.329	5.665.000	3.649.300	9.314.300	-	70.917.629	187.950	-	187.950	182.371	-	5.579
602	20305384	SD NEGERI 1 JATILUHUR	Karanganyar	816.087	64.918.100	22.500.000	-	87.418.100	16.250.000	22.641.860	38.891.860	40.617.000	7.072.900	47.689.900	-	86.581.760	1.652.427	-	1.652.427	1.618.240	-	34.187
603	20305541	SD NEGERI 2 GRENGGENG	Karanganyar	1.949.745	164.452.974	45.000.000	-	209.452.974	10.250.000	140.643.848	150.893.848	33.004.000	23.720.800	56.724.800	-	207.618.648	3.784.071	-	3.784.071	583.252	1.498.100	1.702.719
604	20305585	SD NEGERI 2 CANDI	Karanganyar	2.473.508	109.202.273		-	109.202.273	20.250.000	73.546.520	93.796.520	10.765.000	6.478.700	17.243.700	-	111.040.220	635.561	-	635.561	559.780	-	75.781
605	20305662	SDN 2 KARANGANYAR	Karanganyar	249.858	146.450.276	22.500.000	-	168.950.276	11.250.000	103.674.958	114.924.958	21.406.400	32.868.300	54.274.700	-	169.199.658	476	-	476	342	-	134
606	20305728	SD NEGERI 1 POHKUMBANG	Karanganyar	1.386.570	125.513.430		-	125.513.430	11.250.000	84.694.720	95.944.720	11.905.000	18.632.100	30.537.100	-	126.481.820	418.180	-	418.180	418.180	-	-
607	20305731	SD NEGERI 1 PLARANGAN	Karanganyar	1.067.641	54.125.072	22.500.000	-	76.625.072	2.700.000	33.967.850	36.667.850	35.844.000	4.888.000	40.732.000	-	77.399.850	292.863	-	292.863	150	-	292.713
608	20305796	SD NEGERI 1 WONOREJO	Karanganyar	298.814	85.206.000	22.500.000	-	107.706.000	9.600.000	64.491.495	74.091.495	19.090.500	14.084.200	33.174.700	-	107.266.195	738.619	-	738.619	676.805	57.000	4.814
609	20304690	SD NEGERI 4 SELOGIRI	Karanggayam	535.149	140.764.920		-	140.764.920	19.250.000	93.849.950	113.099.950	23.636.400	4.494.900	28.131.300	-	141.231.250	68.819	-	68.819	68.750	-	69
610	20304717	SD NEGERI 3 LOGANDU	Karanggayam	228.867	132.991.730		-	132.991.730	16.250.000	78.346.000	94.596.000	30.964.000	7.640.000	38.604.000	-	133.200.000	20.597	-	20.597	-	-	20.597
611	20304729	SD NEGERI 3 SELOGIRI	Karanggayam	56.538	113.351.370		-	113.351.370	10.450.000	80.294.382	90.744.382	19.175.000	3.430.000	22.605.000	-	113.349.382	58.526	-	58.526	50.618	-	7.908
612	20304743	SD NEGERI CLAPAR	Karanggayam	1.042	153.899.095		-	153.899.095	13.250.000	98.418.200	111.668.200	31.600.000	10.620.000	42.220.000	-	153.888.200	11.937	-	11.937	11.800	-	137
613	20304754	SD NEGERI GINANDONG	Karanggayam	1.745	176.398.400		-	176.398.400	22.250.000	98.619.000	120.869.000	45.381.000	10.150.000	55.531.000	-	176.400.000	145	-	145	-	-	145
614	20304770	SD NEGERI GLONTOR	Karanggayam	5.135.607	368.485.100		-	368.485.100	15.750.000	278.257.228	294.007.228	8.034.000	70.970.400	79.004.400	-	373.011.628	609.079	-	609.079	488.372	-	120.707
615	20304872	SD NEGERI 2 SELOGIRI	Karanggayam	2.363	151.200.000		-	151.200.000	10.250.000	111.693.890	121.943.890	23.146.500	6.047.900	29.194.400	-	151.138.290	64.073	-	64.073	61.710	-	2.363
616	20304897	SD NEGERI 3 GIRITIRTO	Karanggayam	6.182	66.594.216		-	66.594.216	9.050.000	56.063.000	65.113.000	-	1.487.000	1.487.000	-	66.600.000	398	-	398	-	-	398
617	20304915	SD NEGERI 3 KARANGGAYAM	Karanggayam	753	44.100.000	22.500.000	-	66.600.000	4.500.000	37.874.800	42.374.800	21.495.000	2.730.200	24.225.200	-	66.600.000	753	-	753	-	-	753
618	20304951	SD NEGERI 2 WONOTIRTO	Karanggayam	10.300	101.700.000		-	101.700.000	28.250.000	68.591.500	96.841.500	2.781.000	2.077.500	4.858.500	-	101.700.000	10.300	-	10.300	-	-	10.300
619	20305117	SD NEGERI KRADENAN	Karanggayam	55.025	62.970.990		-	62.970.990	7.250.000	46.315.020	53.565.020	9.270.000	-	9.270.000	-	62.835.020	190.995	-	190.995	164.980	-	26.015
620	20305134	SD NEGERI PAGEBANGAN	Karanggayam	2.205.483	93.194.910		-	93.194.910	10.250.000	54.563.420	64.813.420	16.770.000	13.751.800	30.521.800	-	95.335.220	65.173	-	65.173	64.780	-	393
621	20305141	SD NEGERI KARANGREJO	Karanggayam	210	67.500.000		-	67.500.000	14.450.000	51.497.000	65.947.000	-	1.553.000	1.553.000	-	67.500.000	210	-	210	-	-	210
622	20305143	SD NEGERI KARANGMOJO	Karanggayam	65.816	70.139.167		-	70.139.167	-	51.267.110	51.267.110	16.377.000	1.829.300	18.206.300	-	69.473.410	731.573	-	731.573	726.590	-	4.983
623	20305157	SD NEGERI KARANGTENGAH	Karanggayam	102.382	46.800.000	22.500.000	-	69.300.000	7.250.000	37.106.600	44.356.600	20.849.000	4.094.400	24.943.400	-	69.300.000	102.382	-	102.382	-	-	102.382
624	20305212	SD NEGERI PURWOSARI	Karanggayam	14.461	86.385.915		-	86.385.915	7.250.000	66.115.300	73.365.300	10.728.000	2.300.400	13.028.400	-	86.393.700	6.676	-	6.676	6.300	-	376
625	20305247	SD NEGERI PENIMBUN	Karanggayam	144.135	191.555.865		-	191.555.865	19.250.000	125.298.852	144.548.852	31.568.400	13.285.100	44.853.500	-	189.402.352	2.297.648	-	2.297.648	2.297.648	-	-
626	20305275	SD NEGERI 1 BINANGUN	Karanggayam	98.617	71.099.293	22.500.000	-	93.599.293	9.000.000	48.848.000	57.848.000	18.544.000	17.208.000	35.752.000	-	93.600.000	97.910	-	97.910	-	-	97.910
627	20305325	SD N 1 KALIBENING	Karanggayam	13.547	120.593.553		-	120.593.553	6.000.000	85.894.055	91.894.055	8.961.000	19.736.595	28.697.595	-	120.591.650	15.450	-	15.450	15.450	-	-
628	20305329	SD NEGERI KAJORAN 1	Karanggayam	157.952	152.910.900		-	152.910.900	9.000.000	92.301.600	101.301.600	45.805.000	5.893.400	51.698.400	-	153.000.000	68.852	-	68.852	-	-	68.852
629	20305338	SD NEGERI 1 KALIREJO	Karanggayam	1.857.658	110.698.091		-	110.698.091	28.250.000	60.988.700	89.238.700	17.922.000	5.339.300	23.261.300	-	112.500.000	55.749	-	55.749	-	-	55.749
630	20305350	SD NEGERI 1 KARANGGAYAM	Karanggayam	412.409	102.387.700		-	102.387.700	7.250.000	65.402.320	72.652.320	17.922.000	10.113.300	28.035.300	-	100.687.620	2.112.489	-	2.112.489	1.912.380	-	200.109
631	20305374	SD NEGERI 1 GIRITIRTO	Karanggayam	5.471	83.695.525		-	83.695.525	15.750.000	50.390.000	66.140.000	12.875.000	4.685.000	17.560.000	-	83.700.000	996	-	996	-	-	996
632	20305386	SD NEGERI 1 GUNUNGSARI	Karanggayam	81.893	233.026.500	22.500.000	-	255.526.500	13.500.000	144.572.800	158.072.800	92.827.200	4.700.000	97.527.200	-	255.600.000	8.393	-	8.393	-	-	8.393
633	20305538	SD NEGERI 1 KEBAKALAN	Karanggayam	294.352	120.305.776		-	120.305.776	15.000.000	77.302.200	92.302.200	23.381.000	4.898.300	28.279.300	-	120.581.500	18.628	-	18.628	18.500	-	128
634	20305546	SD NEGERI 2 GIRITIRTO	Karanggayam	3.450.580	188.985.630		-	188.985.630	10.250.000	115.020.143	125.270.143	28.454.700	37.048.100	65.502.800	-	190.772.943	1.663.267	-	1.663.267	27.057	-	1.636.210
635	20305566	SD NEGERI 2 GUNUNGSARI	Karanggayam	8.197.940	100.787.000		-	100.787.000	22.500.000	73.422.000	95.922.000	12.875.000	-	12.875.000	-	108.797.000	187.940	-	187.940	103.000	-	84.940
636	20305570	SD NEGERI 2 KAJORAN	Karanggayam	50.374	97.200.000		-	97.200.000	16.250.000	68.981.000	85.231.000	9.270.000	2.699.000	11.969.000	-	97.200.000	50.374	-	50.374	-	-	50.374
637	20305601	SD NEGERI 1 WONOTIRTO	Karanggayam	39.630	90.862.870	22.500.000	-	113.362.870	15.750.000	66.672.400	82.422.400	20.031.800	10.945.800	30.977.600	-	113.400.000	2.500	-	2.500	-	-	2.500
638	20305614	SD NEGERI 2 BINANGUN	Karanggayam	66.545	104.343.193		-	104.343.193	19.250.000	53.762.337	73.012.337	26.590.000	4.796.000	31.386.000	-	104.398.337	11.401	-	11.401	1.663	-	9.738
639	20305637	SD NEGERI 2 LOGANDU	Karanggayam	508	133.199.582		-	133.199.582	28.250.000	83.075.625	111.325.625	15.563.000	6.194.200	21.757.200	-	133.082.825	117.265	-	117.265	117.175	-	90
640	20305659	SD NEGERI 2 KARANGGAYAM	Karanggayam	119.015	130.385.268		-	130.385.268	20.250.000	81.239.700	101.489.700	7.920.400	21.082.200	29.002.600	-	130.492.300	11.983	-	11.983	7.700	-	4.283
641	20305667	SD NEGERI 2 KALIREJO	Karanggayam	16.000	81.884.000		-	81.884.000	1.200.000	69.047.000	70.247.000	5.206.000	6.447.000	11.653.000	-	81.900.000	-	-	-	-	-	-
642	20305683	SD NEGERI 2 KALIBENING	Karanggayam	22.585	133.177.700		-	133.177.700	15.750.000	81.012.200	96.762.200	14.095.800	22.342.000	36.437.800	-	133.200.000	285	-	285	-	-	285
643	20305695	SD NEGERI 2 KEBAKALAN	Karanggayam	76.438	129.523.797		-	129.523.797	16.250.000	84.451.036	100.701.036	18.591.400	10.201.500	28.792.900	-	129.493.936	106.299	-	106.299	106.064	-	235
644	20305760	SD NEGERI 1 LOGANDU	Karanggayam	23.791	96.286.300		-	96.286.300	16.250.000	73.693.000	89.943.000	4.674.000	1.683.000	6.357.000	-	96.300.000	10.091	-	10.091	-	-	10.091
645	20305815	SD NEGERI 1 SELOGIRI	Karanggayam	71.105	74.630.810		-	74.630.810	19.250.000	53.372.500	72.622.500	-	2.077.500	2.077.500	-	74.700.000	1.915	-	1.915	-	-	1.915
646	20304732	SD NEGERI 3 SEBORO	Sadang	60.221	133.139.800		-	133.139.800	32.500.000	70.433.300	102.933.300	26.652.000	3.611.000	30.263.000	-	133.196.300	3.721	-	3.721	3.700	-	21
647	20304737	SD NEGERI KALIGESING	Sadang	184.083	171.721.115		-	171.721.115	16.250.000	119.763.750	136.013.750	25.584.000	9.989.200	35.573.200	-	171.586.950	318.248	-	318.248	313.050	-	5.198
648	20304745	SD NEGERI CANGKRING	Sadang	50.627	61.182.457	22.500.000	-	83.682.457	25.250.000	23.938.100	49.188.100	25.750.000	8.761.900	34.511.900	-	83.700.000	33.084	-	33.084	-	-	33.084
649	20304849	SD NEGERI 2 PUCANGAN	Sadang	87.434	107.018.640		-	107.018.640	16.250.000	62.591.140	78.841.140	23.170.000	5.004.600	28.174.600	-	107.015.740	90.334	-	90.334	84.260	-	6.074
650	20304875	SD NEGERI 2 SEBORO	Sadang	1.268.370	68.933.447		-	68.933.447	19.250.000	40.109.310	59.359.310	6.182.000	4.223.600	10.405.600	-	69.764.910	436.907	-	436.907	435.090	-	1.817
651	20304953	SD NEGERI 2 WONOSARI	Sadang	2.363.592	84.124.000		-	84.124.000	40.250.000	23.570.600	63.820.600	15.075.000	7.494.500	22.569.500	-	86.390.100	97.492	-	97.492	9.900	-	87.592
652	20304955	SD NEGERI 2 SADANGKULON	Sadang	4.529.130	120.708.310		-	120.708.310	34.250.000	46.395.615	80.645.615	35.775.000	8.342.200	44.117.200	-	124.762.815	474.625	-	474.625	337.185	-	137.440
653	20305167	SD NEGERI KEDUNGGONG	Sadang	110.433	107.997.640		-	107.997.640	34.250.000	68.114.700	102.364.700	2.781.000	2.817.500	5.598.500	-	107.963.200	144.873	-	144.873	36.800	-	108.073
654	20305238	SD NEGERI SADANGWETAN	Sadang	94.403	69.209.415		-	69.209.415	34.250.000	30.649.360	64.899.360	3.501.600	868.000	4.369.600	-	69.268.960	34.858	-	34.858	31.040	-	3.818
655	20305239	SD NEGERI 1 SADANGKULON	Sadang	590.957	147.909.043		-	147.909.043	37.250.000	78.814.300	116.064.300	24.081.000	8.353.200	32.434.200	-	148.498.500	1.500	-	1.500	1.500	-	-
656	20305703	SD NEGERI 1 WONOSARI	Sadang	770.055	87.438.945	80.000.000	-	167.438.945	10.250.000	75.700.285	85.950.285	71.954.400	10.153.900	82.108.300	-	168.058.585	150.415	-	150.415	95.665	45.750	9.000
657	20305724	SD NEGERI 1 PUCANGAN	Sadang	3.534.200	192.665.800		-	192.665.800	34.250.000	129.582.400	163.832.400	23.510.700	8.711.400	32.222.100	-	196.054.500	145.500	-	145.500	145.500	-	-
658	20305818	SD NEGERI 1 SEBORO	Sadang	40.771	92.700.000		-	92.700.000	9.000.000	47.493.400	56.493.400	19.195.000	4.584.800	23.779.800	12.467.571	92.740.771	-	-	-	-	-	-

No	NPSN	Nama Sekolah	Kecamatan	Saldo Awal 2023	Penerimaan			Total Penerimaan	Realisasi Belanja							Total Pengeluaran	Saldo Akhir			SALDO BOS REGULER	SALDO BOS KINERJA	SALDO SUMBER LAINNYA
									Operasi		TOTAL BARJAS	Modal		Jumlah Modal	Pengeluaran Lainnya							
					Penerimaan Dana BOS Reguler	Penerimaan Dana BOS Kinerja	Penerimaan Lainnya		Honorarium	Barang & Jasa		Peralatan & Mesin	Aset Tetap Lainnya				Saldo Akhir	Tunai	Bank			
1	2	3	4	5	6	7	8	9=6+7+8	10	11	12=10+11	13	14	15=13+14	16	17=12+15+16	18=(5+9)-17					
659	20304665	SD NEGERI BONJOK LOR 4	Bonorowo	161.952	60.299.200		-	60.299.200	9.750.000	40.200.850	49.950.850	7.506.000	441.100	7.947.100	-	57.897.950	2.563.202	-	2.563.202	2.402.050	-	161.152
660	20304710	SD NEGERI 3 PATUKREJO	Bonorowo	1.352.174	142.199.000		-	142.199.000	4.500.000	122.802.792	127.302.792	8.766.100	5.916.200	14.682.300	-	141.985.092	1.566.082	-	1.566.082	214.908	-	1.351.174
661	20304798	SD NEGERI BALOREJO	Bonorowo	114.915	44.958.240	22.500.000	-	67.458.240	16.250.000	19.467.520	35.717.520	31.158.000	294.900	31.452.900	-	67.170.420	402.735	-	402.735	321.480	8.100	73.155
662	20304943	SD NEGERI 3 BONJOKLOR	Bonorowo	531.000	80.469.037		-	80.469.037	13.250.000	52.418.350	65.668.350	13.914.900	1.369.000	15.283.900	-	80.952.250	47.787	-	47.787	47.750	-	37
663	20305186	SD NEGERI SIRNOBOYO	Bonorowo	107.388	89.982.500		-	89.982.500	13.250.000	46.653.900	59.903.900	21.736.100	8.360.000	30.096.100	-	90.000.000	89.888	-	89.888	-	-	89.888
664	20305199	SD NEGERI TLOGOREJO	Bonorowo	996.279	74.604.056		-	74.604.056	-	72.318.642	72.318.642	-	3.118.800	3.118.800	-	75.437.442	162.893	-	162.893	162.558	-	335
665	20305240	SD NEGERI ROWOSARI	Bonorowo	758.881	54.862.400		-	54.862.400	15.750.000	33.155.900	48.905.900	-	5.994.100	5.994.100	-	54.900.000	721.281	-	721.281	-	-	721.281
666	20305270	SD NEGERI BONOROWO	Bonorowo	72.233	167.328.000		-	167.328.000	28.250.000	114.157.500	142.407.500	22.431.100	2.519.400	24.950.500	-	167.358.000	42.233	-	42.233	42.000	-	233
667	20305271	SD NEGERI BONJOK LOR 1	Bonorowo	1.761.328	75.594.148		-	75.594.148	14.000.000	50.037.836	64.037.836	9.270.000	2.177.000	11.447.000	-	75.484.836	1.870.640	-	1.870.640	115.164	-	1.755.476
668	20305272	SD NEGERI BONJOKKIDUL	Bonorowo	409.994	94.991.000		-	94.991.000	14.250.000	77.015.300	91.265.300	1.995.100	2.066.400	4.061.500	-	95.326.800	74.194	-	74.194	73.200	-	994
669	20305647	SD NEGERI 2 NGASINAN	Bonorowo	179.210	136.621.650		-	136.621.650	11.000.000	89.811.500	100.811.500	27.469.000	8.428.000	35.897.000	-	136.708.500	92.360	-	92.360	91.500	-	860
670	20305713	SD NEGERI 1 NGASINAN	Bonorowo	55.510	66.545.000		-	66.545.000	9.000.000	53.892.000	62.892.000	3.708.000	-	3.708.000	-	66.600.000	510	-	510	-	-	510
671	20305717	SD NEGERI 1 MRENTUL	Bonorowo	50.316	105.290.000		-	105.290.000	18.500.000	77.742.810	96.242.810	8.961.000	-	8.961.000	-	105.203.810	136.506	-	136.506	96.190	-	40.316
672	20305721	SD NEGERI 1 PATUKREJO	Bonorowo	125.568	70.157.800		-	70.157.800	10.250.000	39.874.642	50.124.642	17.303.000	2.710.700	20.013.700	-	70.138.342	145.026	-	145.026	61.658	-	83.368
673	20330249	SD NEGERI 2 PUJODADI	Bonorowo	83.491	72.000.000		-	72.000.000	7.250.000	61.690.400	68.940.400	1.648.000	1.368.400	3.016.400	-	71.956.800	126.691	-	126.691	43.200	-	83.491
674	20362635	SD NEGERI MRENTUL 3	Bonorowo	3.222.309	46.277.900		-	46.277.900	20.750.000	24.265.500	45.015.500	2.781.000	1.678.800	4.459.800	-	49.475.300	24.909	-	24.909	24.700	-	209
675	20330237	SD NEGERI I BALINGASAL	Padureso	203.042	129.397.000		-	129.397.000	16.250.000	87.133.250	103.383.250	22.322.000	3.686.400	26.008.400	-	129.391.650	208.392	-	208.392	208.350	-	42
676	20330239	SD NEGERI MERDEN I	Padureso	223.500	52.876.500		-	52.876.500	16.250.000	30.097.600	46.347.600	-	6.748.800	6.748.800	-	53.096.400	3.600	-	3.600	3.600	-	-
677	20330240	SD NEGERI PADURESO I	Padureso	59.299	72.847.000		-	72.847.000	11.600.600	56.023.200	67.623.800	-	5.177.100	5.177.100	-	72.800.900	105.399	-	105.399	99.100	-	6.299
678	20330244	SD NEGERI BALINGASAL II	Padureso	52.235	53.948.000		-	53.948.000	10.800.000	40.327.900	51.127.900	-	2.808.600	2.808.600	-	53.936.500	63.735	-	63.735	63.500	-	235
679	20330247	SD NEGERI 2 MERDEN	Padureso	54.106	73.772.200	22.500.000	-	96.272.200	11.950.000	44.212.000	56.162.000	37.132.000	2.955.000	40.087.000	-	96.249.000	77.306	-	77.306	50.400	600	26.306
680	20330248	SD NEGERI PADURESO II	Padureso	80.657	80.996.730		-	80.996.730	10.250.000	55.601.350	65.851.350	11.470.000	3.674.600	15.144.600	-	80.995.950	81.437	-	81.437	4.050	-	77.387
681	20330254	SD NEGERI KALIGUBUG	Padureso	81.686	89.018.999		-	89.018.999	7.250.000	60.187.450	67.437.450	18.693.300	2.918.100	21.611.400	-	89.048.850	51.835	-	51.835	51.150	-	685
682	20330255	SD NEGERI KALIJERING	Padureso	67.906	35.033.700		-	35.033.700	10.500.000	20.599.000	31.099.000	-	4.001.000	4.001.000	-	35.100.000	1.606	-	1.606	-	-	1.606
683	20330257	SD NEGERI PEJENGKOLAN	Padureso	526.783	93.073.533		-	93.073.533	15.500.000	61.696.008	77.196.008	9.830.000	5.597.900	15.427.900	-	92.623.908	976.408	-	976.408	976.092	-	316
684	20330258	SD NEGERI RAHAYU	Padureso	1.042.892	115.964.700		-	115.964.700	16.250.000	91.464.213	107.714.213	4.674.000	4.432.900	9.106.900	-	116.821.113	186.479	-	186.479	178.887	-	7.592
685	20330259	SD NEGERI SENDANGDALEM	Padureso	415.983	175.991.950		-	175.991.950	6.750.000	119.428.835	126.178.835	36.313.400	13.813.200	50.126.600	-	176.305.435	102.498	-	102.498	94.565	-	7.933
686	20330260	SD NEGERI SIDOTOTO	Padureso	74.585	156.526.880		-	156.526.880	7.250.000	117.259.045	124.509.045	31.975.000	-	31.975.000	-	156.484.045	117.420	-	117.420	115.955	-	1.465
687	20304771	SD NEGERI BLATER	Poncowarno	197.478	96.103.430		-	96.103.430	28.250.000	48.119.230	76.369.230	15.872.000	3.987.900	19.859.900	-	96.229.130	71.778	-	71.778	70.870	-	908
688	20305114	SD NEGERI LEREPKEBUMEN	Poncowarno	1.868.484	131.332.450		-	131.332.450	20.250.000	74.710.380	94.960.380	34.895.000	3.081.700	37.976.700	-	132.937.080	263.854	-	263.854	262.920	-	934
689	20305172	SD NEGERI KEBAPANGAN	Poncowarno	2.630.146	111.669.900		-	111.669.900	31.250.000	62.593.850	93.843.850	13.767.400	6.677.200	20.444.600	-	114.288.450	11.596	-	11.596	11.550	-	46
690	20305184	SD NEGERI SOKA	Poncowarno	357.607	138.244.443		-	138.244.443	23.150.000	81.912.022	105.062.022	25.698.000	7.684.000	33.382.000	-	138.444.022	158.028	-	158.028	155.978	-	2.050
691	20305201	SD NEGERI TIRTOMOYO	Poncowarno	994.816	79.105.313		-	79.105.313	18.000.000	51.696.650	69.696.650	7.453.650	2.838.300	10.291.950	-	79.988.600	111.529	-	111.529	111.400	-	129
692	20305204	SD NEGERI TEGALREJO	Poncowarno	83.365	71.018.500		-	71.018.500	15.750.000	34.751.859	50.501.859	20.593.000	-	20.593.000	-	71.094.859	7.006	-	7.006	5.141	-	1.865
693	20305220	SD NEGERI PONCOWARNO	Poncowarno	42.701	139.461.489		-	139.461.489	22.250.000	91.948.195	114.198.195	23.252.300	1.998.800	25.251.100	-	139.449.295	54.895	-	54.895	50.705	-	4.190
694	20305340	SD NEGERI 1 KARANGTENGAH	Poncowarno	5.359	104.394.775		-	104.394.775	45.750.000	45.703.430	91.453.430	8.695.300	4.093.500	12.788.800	-	104.242.230	157.904	-	157.904	157.770	-	134
695	20305378	SD NEGERI 1 JEMBANGAN	Poncowarno	108.500	70.991.573		-	70.991.573	13.800.000	44.830.000	58.630.000	10.300.000	2.146.300	12.446.300	-	71.076.300	23.773	-	23.773	23.700	-	73
696	20305579	SD NEGERI 2 JEMBANGAN	Poncowarno	1.340.532	87.760.195		-	87.760.195	34.250.000	35.319.560	69.569.560	12.316.600	7.201.400	19.518.000	-	89.087.560	13.167	-	13.167	12.440	-	727
697	20305697	SD NEGERI 2 KARANGTENGAH	Poncowarno	76.574	67.428.440		-	67.428.440	20.750.000	31.481.490	52.231.490	12.875.000	1.657.800	14.532.800	-	66.764.290	740.724	-	740.724	735.710	-	5.014
698	20330253	SD NEGERI JATIPURUS	Poncowarno	610.768	92.989.302		-	92.989.302	23.450.000	49.939.644	73.389.644	18.334.000	1.790.900	20.124.900	-	93.514.544	85.526	-	85.526	85.456	-	70
699	20304677	SD NEGERI 3 WADASMALANG	Karangsambung	88.168	134.925.350		-	134.925.350	26.250.000	89.485.800	115.735.800	1.044.100	15.720.100	16.764.200	-	132.500.000	2.513.518	-	2.513.518	2.500.000	-	13.518
700	20304705	SD NEGERI 3 PLUMBON	Karangsambung	991.629	53.075.225		-	53.075.225	15.950.000	29.858.360	45.808.360	4.659.500	3.243.500	7.903.000	-	53.711.360	355.494	-	355.494	288.640	-	66.854
701	20304741	SD NEGERI EROGEMIWANG	Karangsambung	6.914	188.997.897	80.000.000	-	268.997.897	12.750.000	165.934.637	178.684.637	49.784.500	39.483.800	89.268.300	-	267.952.937	1.051.874	-	1.051.874	1.018.063	29.000	4.811
702	20304756	SD NEGERI KALIGENDING	Karangsambung	2.167.757	182.695.642	45.000.000	-	227.695.642	13.500.000	121.520.240	135.020.240	54.978.500	37.455.200	92.433.700	-	227.453.940	2.409.459	-	2.409.459	246.060	-	2.163.399
703	20304854	SD NEGERI 2 PLUMBON	Karangsambung	875.636	105.330.450		-	105.330.450	17.250.000	51.291.185	68.541.185	22.655.000	13.947.500	36.602.500	-	105.143.685	1.062.401	-	1.062.401	1.056.315	-	6.086
704	20304913	SD NEGERI 3 KARANGSAMBUNG	Karangsambung	4.047.352	135.452.900		-	135.452.900	20.000.000	56.936.100	76.936.100	35.072.600	26.670.100	61.742.700	-	138.678.800	821.452	-	821.452	821.200	-	252
705	20304923	SD NEGERI 2 WIDORO	Karangsambung	201.155	65.582.826		-	65.582.826	11.250.000	42.893.880	54.143.880	6.354.000	4.904.900	11.258.900	-	65.402.780	381.201	-	381.201	297.220	-	83.981
706	20304930	SD NEGERI 2 WADASMALANG	Karangsambung	766.128	103.645.050		-	103.645.050	6.300.000	77.170.830	83.470.830	10.153.600	10.766.500	20.920.100	-	104.390.930	20.248	-	20.248	9.070	-	11.178
707	20305124	SD NEGERI PENCIL	Karangsambung	149.118	109.651.110		-	109.651.110	14.250.000	65.826.740	80.076.740	21.563.000	7.136.700	28.699.700	-	108.776.440	1.023.788	-	1.023.788	1.023.560	-	228
708	20305152	SD NEGERI KALISONO	Karangsambung	1.403.816	130.936.080		-	130.936.080	20.250.000	82.531.144	102.781.144	11.140.000	17.422.800	28.562.800	-	131.343.944	995.952	-	995.952	956.056	-	39.896
709	20305164	SD NEGERI KEDUNGWARU	Karangsambung	104.189	127.700.883		-	127.700.883	4.500.000	60.003.253	64.503.253	45.927.300	16.762.325	62.689.625	-	127.192.878	612.194	-	612.194	607.122	-	5.072
710	20305198	SD NEGERI TOTOGAN	Karangsambung	1.947.467	124.054.380	22.500.000	-	146.554.380	31.050.000	52.514.406	83.564.406	54.254.000	8.241.500	62.495.500	-	146.059.906	2.441.941	-	2.441.941	2.199.594	240.500	1.847
711	20305200	SD NEGERI TLEPOK	Karangsambung	165.198	147.435.575		-	147.435.575	15.750.000	90.956.361	106.706.361	21.129.300	18.497.200	39.626.500	-	146.332.861	1.267.912	-	1.267.912	1.267.139	-	773
712	20305216	SD NEGERI PUJEGAN	Karangsambung	59.909	49.450.150	22.500.000	-	71.950.150	10.850.000	38.213.400	49.063.400	19.364.400	3.572.200	22.936.600	-	72.000.000	10.059	-	10.059	-	-	10.059
713	20305226	SD NEGERI PESAWAHAN	Karangsambung	1.775.905	84.248.150	45.000.000	-	129.248.150	-	76.632.000	76.632.000	40.774.300	12.497.000	53.271.300	-	129.903.300	1.120.755	-	1.120.755	596.700	-	524.055
714	20305236	SD NEGERI SELING	Karangsambung	88.309	51.232.340	22.500.000	-	73.732.340	6.750.000	24.096.250	30.846.250	34.174.300	8.717.700	42.892.000	-	73.738.250	82.399	-	82.399	61.750	-	20.649
715	20305265	SD NEGERI BANIORO	Karangsambung	296.672	131.122.994	45.000.000	-	176.122.994	38.350.000	80.403.410	118.753.410	35.418.900	20.823.000	56.241.900	-	174.995.310	1.424.356	-	1.424.356	1.028.740	375.950	19.666
716	20305321	SD NEGERI KALIPURU	Karangsambung	7.520.806	340.780.323		-	340.780.323	30.750.000	158.668.060	189.418.060	128.244.500	30.614.700	158.859.200	-	348.277.260	23.869	-	23.869	22.740	-	1.129
717	20305322	SD NEGERI 1 KALIKUDU	Karangsambung	103.360	108.820.240		-	108.820.240	29.250.000	49.634.870	78.884.870	12.875.000	16.792.300	29.667.300	-	108.552.170	371.430	-	371.430	347.830	-	23.600
718	20305343	SD NEGERI 1 KARANGSAMBUNG	Karangsambung	205.274	291.467.917		-	291.467.917	36.000.000	202.434.774	238.434.774	37.523.900	14.731.600	52.255.500	-	290.690.274	982.917	-	982.917	909.726	-	73.191
719	20305623	SD NEGERI 2 LANGSE	Karangsambung	220.004	102.390.375		-	102.390.375	17.250.000	68.186.925	85.436.925	8.295.000	8.103.700	16.398.700	-	101.835.625	774.754	-	774.754	764.375	-	10.379
720	20305680	SD N 2 KALIKUDU	Karangsambung	286.303	152.996.731		-	152.996.731	-	104.347.420	104.347.420	27.121.000	20.784.500	47.905.500	-	152.252.920	1.030.114	-	1.030.114	747.080	-	283.034
721	20305730	SD NEGERI 1 PLUMBON	Karangsambung	2.524.898	76.483.451	45.000.000	-	121.483.451	6.750.000	62.238.279	68.988.279	44.510.200	7.907.600	52.417.800	-	121.406.079	2.602.270	-	2.602.270	93.921	-	2.508.349
722	20305763	SD NEGERI 1 LANGSE	Karangsambung	324.831	117.580.860		-	117.580.860	20.250.000	48.041.740	68.291.740	35.631.200	13.435.700	49.066.900	-	117.358.640	547.051	-	547.051	541.360	-	5.691
723	20305800	SD NEGERI 1 WIDORO	Karangsambung	202.300	105.101.324		-	105.101.324	8.500.000	55.258.263	63.758.263	29.349.700	9.450.600	38.800.300	-	102.558.563	2.745.061	-	2.745.061	2.741.437	-	3.624
724	20305806	SD NEGERI 1 WADASMALANG	Karangsambung	1.439.304	182.200.799		-	182.200.799	27.250.000	105.168.718	132.418.718	40.312.300	10.355.100	50.667.400	-	183.086.118	553.985	-	553.985	513.882	-	40.103
Jumlah				588.905.196	86.323.909.772	5.140.000.000	1.251	91.463.911.023	11.489.695.600	58.707.122.275	70.196.817.875	14.512.760.678	6.928.161.381	21.440.922.059	24.229.458	91.661.969.392	390.846.827	-	390.846.827	307.161.167	11.940.625	71.745.035

Kebumen, 19 Desember 2023
Menyetujui
Kepala Dinas Pendidikan Kepemudaan dan Olahraga
Kabupaten Kebumen

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