

**REKAPITULASI PENERIMAAN DAN PENGELUARAN DANA  
BANTUAN OPERASIONAL SEKOLAH (BOS) SD NEGERI  
DINAS PENDIDIKAN KEPEMUDAAN DAN OLAHRAGA  
KABUPATEN KEBUMAHAN  
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	
					Penerimaan Dana BOS Reguler	Penerimaan Dana BOS Kinerja	Penerimaan Lainnya		Operasi		TOTAL BARJAS	Modal		Jumlah Modal	Pengeluaran Lainnya		Total Pengeluaran	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						
1	20304670	SD NEGERI 4 JATIJAUAR	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				
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	482.338	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		
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	11.750.000	42.728.300		126.853.200	47.198		47.198	46.600	200		
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	-		62.100.000	290.760		290.760	-	290.760		
9	20304892	SD NEGERI 1 JATIJAUAR	Ayah	27.707	142.172.297			142.172.297	12.000.000	94.756.800	106.756.800	26.940.000	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 KEDUNGERU	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	5.865.000	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	13.930.000	60.679.400	74.179.400	32.217.500	3.234.800	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	108.292.228	158.042.228	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	13,394,800		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	22,994,500	22,994,500		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	1,659,990		1,659,990	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	14,982,700	69,425,800		184,477,270	1,555,993		1,555,993	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	15,445.500	38,601.500		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	18,849.800	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	-	132,262.850	132,262,850	13,375.000	4,636.000	18,011.000		141,273.900	26,207		26,207	26.100	107		
33	20304718	SD NEGERI 3 PURBOWANGI	Buayan	369.838	151.139.114			151,139,114	37,250,000	59,839.283	97,079.283	30,675.000	23,639.750	49,314.750		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	23,962.300	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	61,074.650	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	12,969.000	14,112.450	27,071.450		123,218.864	231,259		231,259	81.136	150,123		
37	20305008	SD NEGERI WONODADI	Buayan	1.116.942	115.898.360	22.500.000		138,398,360	13,500.000	71,884.478	85,384.478	21,307.000	10,676.500	31,383.500		116,768.024	246,374		246,374	231.972	14,402		
38	20305133	SD NEGERI PAKURAN	Buayan	1.494.699	163.208.466	80.000.000		243,208,466	8,250.000	149,663.500	157,913.500	51,380.500	35,142.900	86,523.400		244,436.950	266,085		266,085	179.600	83,450		
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	388.290	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	16,655.450		133,722.794	377,328		377,328	377.206	122		
42	20305233	SD NEGERI SEMAMPUR	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 ROCODONO	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 ROCODADI	Buayan	2.284.980	102.115.020			102,115,020	13,500,000	83,196.860	96,696.860	-	7,124.960	7,124.960		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.										

No	NPSN	Nama Sekolah	Kecamatan	Saldo Awal 2023	Penerimaan			Total Penerimaan 9=6+7+8	Realisasi Belanja								Total Pengeluaran 17=12+15+16	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	-	2.197.900	2.197.900		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	134.941.832	143.191.832	80.956.500	15.644.600	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	93.688.000	109.938.000	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	23.322.000	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	8.786.100	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	1.882.300	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 KEDALEMEN WETAN	Puring	148.027	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 KEDALEMEN 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	8.569.815	30.533		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	102.009	
92	20305804	SD NEGERI 1 WALUYOREJO	Puring	91.080	179.008.940			179.008.940	24.250.000	134.244.050	158.494.050	11.524.000	6.827.100	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	9.424.420	2.706.000	15.581.000		104.965	9.420	-	104.965	75.800	-	29.285
94	20305834	SD NEGERI 1 SITADI	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	3.812.100	39.812.100		138.249.605	350.442	-	350.442	324.515	25.880	47	
96	20305845	SD NEGERI 1 SIDOBUJER	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	20303050	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	1.105.930	-	522	
98	20304682	SD NEGERI 4 KARANGDUWUR	Petahanan	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	-	470	
99	20304707	SD NEGERI 3 PETANAHAN	Petahanan	204.183	148.296.221	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	848.232	-	4.400	
100	20304767	SD NEGERI GRUJUGAN	Petahanan	1.132.069	109.570.865			109.570.865	24.750.000	55.202.565	79.952.565	18.420.000	11.832.000	30.262.000		110.205.165	497.769	-	497.769	494.835	-	2.934	
101	20304768	SD NEGERI GROGOLPENATUS	Petahanan	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	Petahanan	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	Petahanan	592.892	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	Petahanan	19.964	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 NAMPADADI	Petahanan	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	Petahanan	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	Petahanan	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	Petahanan	597.480	74.102.744			74.102.744	17.450.000	52.785.300	70.235.300	4.790.000	3.740.000	4.219.000		74.454.300	245.394	-	245.394	245.700	-	234	
109	20305221	SD NEGERI PODODUPUR	Petahanan	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	Petahanan	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	Petahanan	127.046	96.174.378			96.174.378	12.750.000	87.611.210	100.361.210	27.942.500	47.897.706	75.640.206		176.001.416	300.008	-	300.008	221.890	-	76.694	
112	20305344	SD NEGERI 1 KARANGREJO	Petahanan	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	-	1.424	
113	20305351	SD NEGERI 1 KARANGGADUNG	Petahanan	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	Petahanan	44.908	256.355.159	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	Petahanan	92.641	125.907.630			125.907.630	16.250.000	92.188.520	108.438.520	7.813.000	9.644.000	17.377.000		125.815.520	184.751	-	184.751	184.480	-	271	
116	20305389	SD NEGERI GROGOL BENINGSARI	Petahanan	584.323	240.644.080			240.644.080	13.250.000	205.808.850	219.068.850	5.226.000	20.040.800	21.646.000		240.703.850	524.553	-	524.553	496.150	-	28.403	
117	20305575	SD NEGERI 2 JOGOMERTAN	Petahanan	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	Petahanan	169.497	89.841.595			89.841.595	14.100.000	63.657.711	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	Petahanan	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	Petahanan	75.973	97.126.626			97.126.626	25.250.000	66.780.300	92.030.300	326.000	3.199.300	3.199.300		97.199.300	3.299	-	3.299	700	-	2.599	
121	20305660	SD N 2 KARANGGADUNG	Petahanan	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	Petahanan	1.801.370	206.999.721			206.999.721	25.250.000	166.323.050	191.573.050												



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		Total Pengeluaran	Saldo Akhir	Tunai				Bank
									Honorarium	Barang & Jasa	12=10+11	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						
244	20305735	SD NEGERI 1 PEKUTAN	Mint	4.771.520	97.937.806	22.500.000	-	120.437.806	19.250.000	60.773.840	80.023.840	19.570.000	21.942.239	40.612.239	-	120.636.079	4.573.247	-	4.573.247	863.260	661	3.709.326	
245	20305744	SD NEGERI 1 KERTODESO	Mint	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 LEMBUPURWHO	Mint	1.828.746	150.281.090	45.000.000	-	195.281.090	7.250.000	122.031.900	129.281.900	52.375.000	15.386.000	67.761.800	-	197.043.500	66.336	-	66.336	25.600	30.900	9.836	
247	20305778	SD NEGERI 1 TLOGOPRAGOTO	Mint	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	Mint	251.946	142.848.100	-	-	142.848.100	17.250.000	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 SELUTUMPENG	Mint	60.957	158.339.048	-	-	158.339.048	22.250.000	99.309.449	121.559.449	34.520.800	1.858.700	36.779.500	-	158.338.949	61.056	-	61.056	61.051	-	5	
250	20305821	SD NEGERI 1 SARWOGADUNG	Mint	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	Mint	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	-	-	62.746.100	85.246.100	10.850.100	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 TUNGALROSO	Prembun	5.775.835	77.927.890	-	-	77.927.890	13.250.000	51.363.710	64.617.710	-	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 KEDUNGGARU	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	79.644.600	83.964.600	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	69.240.740	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	86.237.974	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	133.383	-	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	-	135.605.574	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	-	232.505.665	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	2.580.500	25.985.000	28.545.500	-	105.179.000	1.021.440	-	1.021.440	1.021.000	-	440	
271	20305809	SD NEGERI 1 TUNGALROSO	Prembun	992.388	101.825.440	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	Kutuwiningung	164.285	115.200.000	-	-	115.200.000	-	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 PEKUNDEAN	Kutuwiningung	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	Kutuwiningung	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	Kutuwiningung	1.339.901	194.923.552	-	-	194.923.552	22.250.000	138.969.310	161.219.310	19.540.400	14.586.000	34.136.400	-	195.355.710	907.743	-	907.743	844.290	-	63.453	
278	20304954	SD NEGERI 2 TRIWARNO	Kutuwiningung	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	Kutuwiningung	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 KALIPUTH	Kutuwiningung	394.326	127.620.640	22.500.000	-	150.120.640	16.250.000	64.552.820	80.802.820	38.502.000	5.940.000	44.442.000	-	127.746.020	268.946	-	268.946	34.630	19.350	214.966	
281	20305195	SD NEGERI TUNJUNGETO	Kutuwiningung	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	Kutuwiningung	2.132.686	139.981.070	-	-	139.981.070	-	86.134.300	86.134.300	40.374.400	2.634.000	53.008.600	-	139.142.900	2.970.856	-	2.970.856	2.157.100	-	813.756	
283	20305252	SD NEGERI BABADSARI	Kutuwiningung	671.261	121.450.000	-	-	121.450.000	20.750.000	72.489.850	93.239.850	18.305.300	9.505.000	28.210.300	-	121.450.150	671.111	-	671.111	49.850	-	621.261	
284	20305341	SD NEGERI 1 KARANGSARI	Kutuwiningung	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 JLEGGWINANGUN	Kutuwiningung	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 JLEGGWINANGUN	Kutuwiningung	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	Kutuwiningung	1.755.791	54.382.683	-	-	54.382.683	11.000														

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		Total Pengeluaran	Saldo Akhir	Tunai				Bank																										
									Honorarium	Barang & Jasa		Peralatan & Mesin	Aset Tetap Lainnya											17=12+15+16	18=(5+9)-17																								
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	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
327	20305773	SD NEGERI 1 KRAKAL	Alian	259.793	114.040.309	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	3.668.644	83.635.995	28.250.000	-	83.635.995	28.250.000	47.586.050	75.836.050	-	4.878.600	4.878.600	-	80.714.650	6.589.800	-	6.589.800	6.585.350	-	-	4.459																										
329	20305793	SD NEGERI 2 TLOGOWILUNG	Alian	1.547.936	141.589.718	28.250.000	-	141.589.718	28.250.000	96.087.658	124.337.658	-	11.200.000	11.200.000	-	142.696.658	440.995	-	440.995	403.342	-	-	37.653																										
330	20305816	SD NEGERI 1 SELUNG	Alian	85.415	161.950.680	22.500.000	-	161.950.680	22.500.000	112.406.937	134.906.937	-	16.856.000	16.856.000	-	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	7.500.000	-	147.046.355	553.877	-	553.877	551.045	-	2.600	232																										
332	20303243	SD NEGERI 1 WONOKROMO	Alian	908.650	90.130.497	13.250.000	-	170.130.497	13.250.000	73.937.309	87.187.309	-	70.263.700	11.282.900	-	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	25.050.000	-	90.433.366	25.050.000	54.348.970	79.398.970	-	5.640.000	5.640.000	-	90.764.370	136.387	-	136.387	135.630	-	-	757																										
334	20304667	SD NEGERI 4 BUMIREJO	Kebumen	2.664.987	86.444.328	29.250.000	-	86.444.328	29.250.000	33.450.140	82.700.140	-	1.150.000	1.150.000	-	88.366.140	743.175	-	743.175	733.860	-	-	9.315																										
335	20304686	SD NEGERI 4 TAMANWINANGUN	Kebumen	2.435.900	79.465.391	11.250.000	-	79.465.391	11.250.000	33.646.070	64.896.070	-	4.725.000	4.725.000	-	81.669.170	232.121	-	232.121	230.830	-	-	1.291																										
336	20304698	SD NEGERI 4 KUTOSARI	Kebumen	2.387.759	342.312.218	42.750.000	-	342.312.218	42.750.000	206.962.186	249.712.186	-	81.867.580	13.119.900	-	344.699.666	351	-	351	334	-	-	17																										
337	20304701	SD NEGERI 3 TAMANWINANGUN	Kebumen	820.787	127.227.400	30.750.000	-	127.227.400	30.750.000	83.119.672	113.869.672	-	5.459.000	8.086.000	-	127.414.672	633.515	-	633.515	385.328	-	-	248.187																										
338	20304731	SD NEGERI 3 SELANG	Kebumen	163.200	76.500.000	27.050.000	-	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	15.750.000	-	135.847.895	15.750.000	112.586.680	128.336.680	-	2.781.000	4.625.500	-	135.743.180	158.032	-	158.032	156.820	-	-	1.212																										
340	20304753	SD NEGERI 1 GEMEKSEKTI	Kebumen	326.628	130.463.355	27.000.000	-	152.963.355	27.000.000	76.544.361	103.544.361	-	35.553.000	13.591.600	-	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	-	210.733.730	684.040	-	684.040	666.270	-	-	17.770																										
342	20304778	SD NEGERI 7 KEBUMEN	Kebumen	1.494.793	96.605.207	16.250.000	-	119.105.207	16.250.000	66.827.221	83.077.221	-	30.049.600	5.278.200	-	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	-	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	-	226.451.910	349.390	-	349.390	348.090	-	-	1.300																										
345	20304785	SD NEGERI 5 KUTOSARI	Kebumen	47.252	130.452.748	28.250.000	-	130.452.748	28.250.000	84.787.900	110.307.900	-	11.538.000	5.530.300	-	130.106.200	393.800	-	393.800	393.800	-	-	-																										
346	20304786	SD NEGERI 5 KEBUMEN	Kebumen	3.129.192	115.871.277	22.250.000	-	115.871.277	22.250.000	75.695.958	97.945.958	-	14.239.200	20.694.500	-	118.640.458	360.011	-	360.011	159.542	-	-	200.469																										
347	20304809	SD NEGERI 5 BUMIREJO	Kebumen	3.542.923	189.957.077	22.500.000	-	203.457.077	22.250.000	127.688.985	149.938.985	-	43.780.100	11.982.000	-	205.701.085	1.298.915	-	1.298.915	1.291.815	-	7.100	-																										
348	20304838	SD NEGERI 2 TANAHARI	Kebumen	4.966.681	129.309.456	45.000.000	-	174.309.456	22.250.000	110.978.893	133.228.893	-	22.647.000	21.391.800	-	177.267.693	2.008.424	-	2.008.424	32.307	-	-	1.976.117																										
349	20304841	SD NEGERI 2 TAMANWINANGUN	Kebumen	676.760	117.290.570	19.250.000	-	117.290.570	19.250.000	91.692.750	110.842.750	-	741.600	6.046.400	-	117.630.150	338.580	-	338.580	269.250	-	-	69.330																										
350	20304886	SD NEGERI 3 JATISARI	Kebumen	1.675.111	32.350.833	10.000.000	-	32.350.833	10.000.000	18.296.997	28.296.997	-	936.000	2.983.100	-	32.206.097	1.819.847	-	1.819.847	1.933.903	-	-	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	-	163.963.445	736.621	-	736.621	736.555	-	-	66																										
352	20304938	SD NEGERI 2 WONOSARI	Kebumen	3.883.631	138.650.581	45.000.000	-	183.650.581	22.250.000	101.778.814	124.028.814	-	12.875.000	49.576.700	-	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	-	145.771.730	22.751	-	22.751	22.660	-	-	91																										
354	20305121	SD NEGERI MUKTISARI	Kebumen	646.042	101.063.999	29.750.000	-	101.063.999	29.750.000	51.899.752	81.549.752	-	12.875.000	5.525.800	-	100.050.552	1.649.489	-	1.649.489	1.649.489	-	-	41																										
355	20305137	SD NEGERI MURTIREJO	Kebumen	272.075	103.228.000	27.250.000	-	103.228.000	27.250.000	56.745.047	83.995.047	-	13.384.300	5.650.200	-	103.029.547	470.528	-	470.528	470.453	-	-	75																										
356	20305158	SD NEGERI KAWEDUSAN	Kebumen	384.161	52.714.649	13.500.000	-	52.714.649	13.500.000	37.073.160	50.373.160	-	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	24.950.000	-	133.427.794	24.950.000	79.777.295	104.727.295	-	23.852.000	7.045.200	-	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	16.250.000	-	126.638.750	16.250.000	88.915.570	105.165.570	-	8.961.000	13.538.500	-	127.665.070	135.163	-	135.163	134.930	-	-	233																										
359	20305241	SD NEGERI ROWOREJO	Kebumen	55.379	213.244.806	37.250.000	-	213.244.806	37.250.000	144.362.450	181.602.450	-	21.379.000	10.285.400	-	213.266.850	33.335	-	33.335	33.150	-	-	185																										
360	20305250	SD NEGERI 1 BANDUNG	Kebumen	3.230.188	165.069.812	11.000.000	-	165.069.812	11.000.000	124.554.100	135.554.100	-	12.505.000	20.152.800	-	168.211.900	88.100	-	88.100	88.100	-	-	-																										
361	20305254	SD NEGERI ARGOPENI	Kebumen	210.643	233.789.976	22.250.000	-	233.789.976	22.250.000	159.635.500	181.885.500	-	45.189.200	52.025.300	-	233.910.800	89.819	-	89.819	89.200	-	-	619																										
362	20305260	SD NEGERI 1 ADIKARSO	Kebumen	460.138	175.947.923	23.250.000	-	175.947.923	23.250.000	133.365.676	146.615.676	-	15.643.000	13.446.000	-	175.704.676	730.385	-	730.385	695.324	-	-	8.061																										
363	20305324	SD NEGERI KALIUREK	Kebumen	161.560	105.118.440	12.000.000	-	105.118.440	12.000.000	72.500.000	84.500.000	-	7.920.000	12.555.000	-	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	-	137.696.000	51.396	-	51.396	4.000	-	-	47.396																										
365	20305342	SD NEGERI 1 KARANGSARI	Kebumen	513.600	131.863.800	8.250.000	-	131.863.800	8.250.000	88.141.000	96.391.000	-	27.703.000	7.666.000	-	132.020.800	376.000	-	376.000	279.200	-	-	97.400																										
366	20305360	SD NEGERI 1 GESIKAN	Kebumen	620.688	152.394.466	16.250.000	-	152.394.466	16.250.000	121.892.700	138.142.700	-	6.231.600	7.980.600	-	152.394.466	660.264	-	660.264	645.100	-	-	15.164																										
367	20305365	SD NEGERI DEPOKREJO	Kebumen	154.657.900	154.657.900	16.250.000	-	154.657.900	16.250.000	102.109.497	118.359.497	-	26.424.000	9.424.600	-	154.208.097	602.493	-	602.493	591.903	-	-	10.590																										
368	20305368	SD NEGERI 1 CANDIWILUNG	Kebumen	2.380.279	88.592.413	22.250.000	-	88.592.413	22.250.000	57.641.360	79.891.360	-	4.725.000	6.079.100	-	90.695.460	277.232	-	277.232	204.540	-	-	72.692																										
369</																																																	

No	NPSN	Nama Sekolah	Kecamatan	Saldo Awal 2023	Penerimaan			Total Penerimaan	Realisasi Belanja							Saldo Akhir			SALDO BOS REGULER	SALDO BOS KINERJA	SALDO SUMBER LAINNYA	
					Penerimaan Dana BOS Reguler	Penerimaan Dana BOS Kinerja	Penerimaan Lainnya		Operasi			Modal		Jumlah Modal	Pengeluaran Lainnya	Total Pengeluaran	Saldo Akhir	Tunai				Bank
									Honorarium	Barang & Jasa	TOTAL BARJAS	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					
410	2030579	SD NEGERI 1 LOGEDE	Pajajaran	1.801.097	158.398.986	22.500.000	-	158.398.986	22.250.000	123.190.000	145.440.000	7.450.000	7.310.000	14.760.000	14.760.000	160.200.000	83	-	83	-	83	
411	2030576	SD NEGERI 1 KUWALUHAN	Pajajaran	1.054.484	160.864.576	22.500.000	-	160.864.576	5.000.000	136.587.280	140.587.280	26.822.000	17.063.200	43.875.200	43.875.200	184.462.480	46.580	-	46.580	37.520	9.060	
412	2030496	SD NEGERI 4 PANDANSARI	Sroweng	1.702.417	135.997.700	-	-	135.997.700	16.250.000	107.121.670	123.371.670	7.500.000	6.756.000	14.256.670	14.256.670	137.627.670	72.447	-	72.447	72.330	117	
413	2030472	SD NEGERI 3 PANDANSARI	Sroweng	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	2030475	SD NEGERI 3 SIDOAGUNG	Sroweng	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	38.559.000	140.333.150	67.305	-	67.305	66.850	455	
415	2030472	SD NEGERI 2 CONDONGCAMPUR	Sroweng	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	15.289.000	80.982.350	207.687	-	207.687	17.650	190.037	
416	2030476	SD NEGERI JABRES	Sroweng	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	20.694.700	176.901.900	398.398	-	398.398	398.100	298	
417	20304811	SD NEGERI 2 TRIKARSO	Sroweng	2.739.024	103.561.280	-	-	103.561.280	13.250.000	76.385.900	89.635.900	16.175.000	-	16.175.000	16.175.000	105.810.900	489.404	-	489.404	389.100	100.304	
418	20304824	SD NEGERI 2 SIDOHARJO	Sroweng	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	Sroweng	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	15.843.300	107.799.605	1.602.155	-	1.602.155	387.370	1.214.785	
420	20304837	SD NEGERI 2 TANGGERAN	Sroweng	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	69.514.500	197.795.100	105.389	-	105.389	104.900	489	
421	20304845	SD NEGERI 2 SIDOAGUNG	Sroweng	800.614	93.706.648	-	-	93.706.648	22.250.000	57.893.320	80.143.324	9.270.000	4.991.500	14.261.500	14.261.500	94.405.424	101.838	-	101.838	94.576	7.262	
422	20305105	SD NEGERI MEGANTI	Sroweng	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	87.600	7.942		
423	20305139	SD NEGERI KLEPUSSANGGAR	Sroweng	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	6.086.000	66.581.800	24.289	-	24.289	18.250	6.089	
424	20305142	SD NEGERI KARANGPULE	Sroweng	560.278	89.449.740	-	-	89.449.740	11.750.000	59.249.580	70.999.580	12.875.000	6.038.200	18.913.200	18.913.200	89.912.780	87.238	-	87.238	87.238	18	
425	20305145	SD NEGERI KARANGJAMBU	Sroweng	1.256.216	68.945.524	-	-	68.945.524	10.850.000	59.193.864	70.043.864	7.043.864	-	7.043.864	7.043.864	70.043.864	157.876	-	157.876	156.126	1.740	
426	20305162	SD NEGERI KEJAWANG	Sroweng	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	33.094.400	174.453.250	1.046.993	-	1.046.993	1.046.750	243	
427	20305214	SD NEGERI PURWODESO	Sroweng	1.296.037	63.507.124	22.500.000	-	86.014.124	13.250.000	24.511.110	37.761.110	16.494.000	10.376.000	26.870.000	26.870.000	64.633.110	172.051	-	172.051	168.890	3.161	
428	20305227	SD NEGERI PENUSUPAN	Sroweng	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	16.937.700	89.321.740	844.738	-	844.738	678.260	166.478	
429	20305367	SD NEGERI 1 CONDONGCAMPUR	Sroweng	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 GIWANGRETO	Sroweng	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	23.979.400	167.162.838	1.137.169	-	1.137.169	1.137.162	7	
431	20305560	SD NEGERI 2 DONOSARI	Sroweng	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	12,049,500	63.760.800	141.049	-	141,049	139.200	1.849	
432	20305642	SD NEGERI 2 PANDANSARI	Sroweng	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	Sroweng	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	66,252,700	224.000.000	159	-	159	-	159	
434	20305658	SD NEGERI 2 KARANGGEDANG	Sroweng	2.432.917	146.262.518	-	-	146.262.518	13.250.000	118.758.468	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	Sroweng	627.872	168.598.600	80.000.000	-	248.598.600	22.250.000	68.769.400	91.019.400	76.282.900	1.650.000	77.532.900	77,532,900	168.952.500	274.172	-	274.172	137.700	10.000	
436	20305708	SD NEGERI 1 PANDANSARI	Sroweng	770.923	110.146.077	-	-	110.146.077	22.500.000	68.397.400	91.897.400	24.776.000	15.462.500	40.238.900	40,238,900	132.135.900	1.281.100	-	1.281.100	1.064.100	217.000	
437	20305710	SD NEGERI 1 PAKURAN	Sroweng	357.840	89.647.000	-	-	89.647.000	19.250.000	62.675.745	81.929.745	4.725.000	3.320.700	8.975.445	8,975,445	89.975.445	29.203	-	29.203	24.555	4.648	
438	20305794	SD NEGERI 1 TANGGERAN	Sroweng	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	Sroweng	1.985.855	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	Sroweng	1.285.379	142.737.210	22.500.000	-	165.237.210	19.250.000	100.396.959	119.646.959	23.857.000	1.282.800	46.840.800	46,840,800	166.487.559	15.030	-	15,030	12.441	2.589	
441	20305844	SD NEGERI 1 SIDOAGUNG	Sroweng	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	Sroweng	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	9,782,300	81.091.800	814.215	-	814,215	808.200	6.015	
443	20303028	SD NEGERI 1 DONOSARI	Sroweng	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	22,352,400	121.253.325	249.528	-	249,528	246.675	2.853	
444	20303026	SD NEGERI KARANGSARI	Sroweng	940.391	75.702.800	-	-	75,702,800	12.500.000	40.409.200	52.909.200	12.875.000	10.621.600	23.496.800	23,496,800	76.405.800	237.391	-	237,391	94.200	143.191	
445	20304064	SD NEGERI 5 SIDOAGUNG	Sroweng	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	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	9.482.800	4.036.100	13.498.900	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	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	61.806.250	70.806.250	9.790.000	11.943.000	11,943,000	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	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					

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			Modal		Jumlah Modal	Pengeluaran Lainnya		Total Pengeluaran	Saldo Akhir	Tunai				Bank
									Honorarium	Barang & Jasa	TOTAL BARJAS	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						
493	20305782	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		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	126.638.176	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		86.400.000	56.456	-	56.456	-	-	-	56.456
496	20305828	SD NEGERI 1 PURWOGONDO	Kuwarasan	398.259	111.363.503			111.363.503	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	865.622	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	Rowokete	78.956	95.323.600			95.323.600	7.250.000	79.560.800	86.810.800		326.000	8.135.000		95.271.800	130.756	-	130.756	128.200	-	-	2.556
499	20304674	SD NEGERI 3 WONOHARJO	Rowokete	67.754	98.934.631			98.934.631	33.650.000	44.589.442	78.239.442	12.875.000		7.765.000	20.840.000	98.879.442	122.943	-	122.943	120.558	-	-	2.385
500	20304676	SD NEGERI 3 WIAGRIPANDAN	Rowokete	38.494	85.466.900			85.466.900	11.250.000	62.690.000	73.940.000			11.532.000		85.472.000	33.394	-	33.394	28.000	-	-	5.394
501	20304687	SD NEGERI 4 SUKOMULYO	Rowokete	23.587	80.976.440			80.976.440	7.250.000	33.333.540	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	Rowokete	142.441	89.069.670			89.069.670	10.250.000	62.004.600	72.254.600			11.742.000		89.099.600	112.511	-	112.511	400	-	-	112.111
503	20304702	SD NEGERI 3 SUKOMULYO	Rowokete	1.115.149	84.384.935			84.384.935	5.250.000	71.943.775	77.193.775			8.019.100		85.212.875	287.209	-	287.209	287.125	-	-	84
504	20304764	SD NEGERI JATILUHUR	Rowokete	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	Rowokete	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	Rowokete	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	Rowokete	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	Rowokete	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	Rowokete	6.680	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	Rowokete	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	117.000.300	43.769	-	43.769	-	-	-	43.769
511	20304921	SD NEGERI 2 WONOHARJO	Rowokete	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 WIAGRIPANDAN	Rowokete	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 BUMIJALUNG	Rowokete	506.988	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	Rowokete	281.747	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	Rowokete	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	Rowokete	52.736	78.298.800			78.298.800	6.000.000	54.378.000	60.378.000	17.922.000		-	17.922.000	78.298.000	51.536	-	51.536	-	-	-	51.536
517	20305607	SD NEGERI 2 BUMIJALUNG	Rowokete	77.614	130.422.574			130.422.574	13.250.000	83.877.636	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	Rowokete	489.806	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	Rowokete	149.308	96.150.741			96.150.741	19.250.000	33.113.035	72.363.035	12.888.600		11.315.000	23.903.600	96.266.635	33.414	-	33.414	33.365	-	-	49
520	20305725	SD NEGERI 1 PRINGTUTUL	Rowokete	33.460	137.696.563			137.696.563	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	Rowokete	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	Rowokete	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	Rowokete	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 WIAGRIPANDAN	Rowokete	708.772	100.995.040			100.995.040	10.250.000	71.790.800	82.040.800	10.994.000		8.966.200	19.960.200	101.601.000	102.812	-	102.812	99.000	-	-	3.812
525	20305824	SD NEGERI 1 ROWOKELE	Rowokete	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	88.862.500			88.862.500	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 KEDUNGWIRINGIN	Sempor	286.780	95.113.500			95.113.500	6.750.000	59.653.830	66.403.830	23.561.700		5.428.000	29.989.700	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	-	38.369.288	58.369.288	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 SOMAGUDE	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	-	-	-	-
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											

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		Total Pengeluaran	Saldo Akhir	Tunai				Bank		
									Honorarium	Barang & Jasa		11	12=10+11											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	19	20	21	22	23	24	25	
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 KALITENGGAH	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 KALITENGGAH	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	-	-	-	3.88	
581	20305690	SD NEGERI KEDUNGPIJUI	Gombong	121.338	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			1.176	
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	
<b>585</b>	<b>20305843</b>	<b>SD NEGERI 1 SIDAYU</b>	<b>Gombong</b>	<b>331.105</b>	<b>50.974.745</b>			<b>50.974.745</b>	<b>4.500.000</b>	<b>39.725.806</b>	<b>44.225.806</b>					<b>51.305.850</b>									
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				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	119.655.540			119.655.540	5.400.000	66.755.700	72.165.700	32.920.000	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			70.776.900	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	
591	20304817	SD NEGERI SIDOMULYO	Karanganyar	2.121.582	149.192.280		22.500.000	171.692.280	6.750.000	82.675.600	89.425.600	38.930.000	6.135.000	45.000.000		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	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	3.766.100	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			49.444.880	95.149	-	95.149	95.120	-	-	-	29	
595	20304895	SD NEGERI 3 GRENGGENG	Karanganyar	116.569	140.357.569			140.357.569	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		22.500.000	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		45.000.000	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			7.287	
600	20305353	SD NEGERI 1 KARANGANYAR	Karanganyar	451.394	129.150.014		45.000.000	174.150.014	11.290.000	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	614.918	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	1.349.745	164.452.974		45.000.000	209.452.974	10.250.000	140.643.848	150.893.848	33.004.000	23.720.000	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	2.473.590	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	166.450.276		22.500.000	188.950.276	11.250.000	103.674.958	114.924.958	21.406.400	32.888.300	54.274.700		169.199.658	476	-	476	342	-	-	-	134	
606	20305728	SD NEGERI 1 POHKUMBANG	Karanganyar	1.386.570	125.513.490			125.513.490	11.250.000	84.694.720	95.944.720	11.905.000	16.832.100	30.537.800		126.481.820	418.180	-	418.180	-	-	-	-	-	-
607	20305731	SD NEGERI 1 PLARANGAN	Karanganyar	1.067.841	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	19.990.500	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	Karanganyar	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		143.231.250	68.819	-	68.819	68.750	-	-	-	69	
610	20304717	SD NEGERI 3 LOGANDU	Karanganyar	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		131.200.000	20.597	-	20.597	-	-	-	-	20.597	
611	20304729	SD NEGERI 3 SELOGIRI	Karanganyar	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	-	-	-	7.907	
612	20304743	SD NEGERI CLAPAR	Karanganyar	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	-	-	-	-	1.138	
613	20304754	SD NEGERI GINANDONG	Karanganyar	1.745	176.398.400			176.398.400	22.250.000	109.619.000	120.869.000	45.381.000	10.150.000	55.531.000		176.400.000	145	-	145	-	-	-	-	145	
614	20304770	SD NEGERI GLONTOR	Karanganyar	5.135.607	368.485.100			368.485.100	16.750.																



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			Modal		Jumlah Modal	Pengeluaran Lainnya	Total Pengeluaran	Saldo Akhir		Tunai	Bank					
								Honorarium		Barang & Jasa	TOTAL BARIAS	Peralatan & Mesin								Aset Tetap Lainnya				17=12+15+16
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	80.299.200	-	140.598.400	9.750.000	38.210.850	49.959.850	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 FATUKREJO	Bonorowo	1.352.174	142.199.000	142.199.000	-	284.398.000	4.500.000	122.802.792	127.302.792	8.766.100	5.916.200	14.682.900	-	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	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	-	80.469.037	13.250.000	52.416.350	65.666.350	13.914.900	1.369.000	15.283.900	-	80.952.250	47.787	47.787	47.750	-	37			
663	20305196	SD NEGERI SIRNOBOYO	Bonorowo	107.368	89.982.500	89.982.500	-	89.982.500	13.250.000	46.653.900	59.903.900	21.736.100	8.360.000	30.996.100	-	90.000.000	89.888	89.888	-	-	89.888			
664	20305199	SD NEGERI TLOGOREJO	Bonorowo	996.279	74.604.056	74.604.056	-	74.604.056	-	72.316.642	72.316.642	-	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	-	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	-	167.328.000	28.250.000	114.157.500	142.407.500	22.431.100	2.519.400	24.950.500	-	167.328.000	42.233	42.233	42.000	-	233			
667	20305271	SD NEGERI BONJOK LOR 1	Bonorowo	1.761.328	75.594.148	75.594.148	-	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	-	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	-	136.621.650	11.000.000	89.111.500	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	-	66.545.000	9.000.000	53.892.000	62.892.000	3.708.000	-	-	-	66.600.000	510	510	-	-	510			
671	20305717	SD NEGERI 1 MRENTUL	Bonorowo	50.316	105.290.000	105.290.000	-	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 FATUKREJO	Bonorowo	125.568	70.157.800	70.157.800	-	70.157.800	10.250.000	39.874.642	50.124.642	17.303.000	2.710.700	59.138.342	-	105.203.810	136.506	136.506	161.658	-	83.368			
673	20330249	SD NEGERI 2 PUJODADI	Bonorowo	83.491	72.000.000	72.000.000	-	72.000.000	7.250.000	61.690.400	68.940.400	1.648.000	-	3.016.400	-	71.956.800	126.691	126.691	43.200	-	83.491			
674	20362635	SD NEGERI MRENTUL 3	Bonorowo	3.222.300	46.277.900	20.750.000	-	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	24.200	-	209			
675	20330237	SD NEGERI 1 BALINGASAL	Padureso	203.042	129.397.000	129.397.000	-	129.397.000	16.250.000	87.133.250	103.383.250	23.322.000	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	16.250.000	-	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 PADURES0 I	Padureso	59.299	72.847.000	11.600.600	-	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	10.800.000	-	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 PADURES0 II	Padureso	80.657	80.996.730	10.250.000	-	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	81.696	89.018.999	7.250.000	-	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 KALLIERING	Padureso	67.906	35.033.700	10.500.000	-	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 PEJIANGKOLAN	Padureso	526.783	93.073.533	15.500.000	-	93.073.533	15.500.000	61.696.000	77.196.000	9.830.000	5.997.900	15.427.900	-	92.623.900	976.408	976.408	976.000	-	316			
684	20330258	SD NEGERI RAHAYU	Padureso	1.042.892	115.964.700	16.250.000	-	115.964.700	16.250.000	91.644.213	107.714.213	4.674.000	4.432.900	9.106.900	-	116.821.113	186.479	186.479	186.479	-	7.592			
685	20330259	SD NEGERI SENDANGDALEM	Padureso	415.983	175.991.950	6.750.000	-	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	74.865	156.526.880	7.250.000	-	156.526.880	7.250.000	117.259.645	124.509.645	-	31.975.000	-	156.484.645	117.420	117.420	115.955	-	1.465				
687	20304771	SD NEGERI BLATER	Poncowarno	197.478	96.103.430	28.250.000	-	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 LEREPEKBUMEN	Poncowarno	1.868.484	131.332.450	20.250.000	-	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	31.250.000	-	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	357.807	138.244.443	23.150.000	-	138.244.443	23.150.000	81.912.022	105.062.022	25.696.000	7.884.000	33.382.000	-	138.444.022	158.028	158.028	155.978	-	2.050			
691	20305201	SD NEGERI TIRTOMOYO	Poncowarno	994.816	79.103.313	18.000.000	-	79.103.313	18.000.000	51.696.650	69.696.650	6.748.800	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	15.750.000	-	71.018.500	15.750.000	34.781.859	50.501.859	20.993.000	-	20.993.000	-	71.094.859	7.006	7.006	5.141	-	1.865			
693	20305220	SD NEGERI PONCOWARNO	Poncowarno	42.701	139.461.489	22.250.000	-	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 KARANGTENGGAH	Poncowarno	5.359	104.394.775	45.750.000	-	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	157.700	-	134			
695	20305378	SD NEGERI 1 JEMBANGAN	Poncowarno	108.500	70.991.573	13.800.000	-	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	34.250.000	-	87.760.195	34.250.000	35.319.560	69.669.560	12.316.600	7.201.400	19.518.000	-	89.087.560	13.167	13.167	12.440	-	727			
697	20305697	SD NEGERI 2 KARANGTENGGAH	Poncowarno	76.574	67.428.440	20.750.000	-	67.428.440	20.750.000	31.481.490	52.231.490	12.875.000	1.667.600	14.532.600	-	66.764.290	740.724	740.724	735.710	-	5.014			
698	20330253	SD NEGERI JATIPURUS	Poncowarno	610.768	92.989.302	23.450.000	-	92.989.302	23.450.000	49.939.644	73.389.644	18.334.000	1.790.500	20.124.500	-	93.514.544	85.526	85.526	85.456	-	70			
699	20304677	SD NEGERI 3 WADASMALANG	Karangasambing	88.168	134.925.350	26.250.000	-	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	Karangasambing	991.629	53.075.225	15.500.000	-	53.075.225	15.500.000	29.858.360	45.808.360	4.669.500	3.243.500	7.903.000	-	53.711.360	355.494	355.494	288.640	-	66.854			
701	20304741	SD NEGERI EROGEMIWANG	Karangasambing	6.914	188.997.897	80.000.000	-	188.997.897	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	Karangasambing	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																							