



PEMERINTAH KOTA BANJARBARU

REGISTER PENERIMAAN

LAPORAN PERTANGGUNGJAWABAN PENGELUARAN (SPJ)

periode 1 January 2018 s/d 31 December 2018

Urusan Pemerintahan : 4

Bidang Pemerintahan : 4.01

Unit Organisasi : 4.01.07

Sub Unit Organisasi : 4.01.07.03

Urusan Pemerintahan Fungsi Penunjang

Administrasi Pemerintahan

KECAMATAN CEMPAKA

KELURAHAN PALAM

NO.	TGL	NO. BUKTI	URAIAN	JUMLAH SPJ	KETERANGAN
1	08/03/18	01/SPJ/KEL.PLM/2 018	SPJ Januari dan Pebruari	15.220.700,00	
2	27/03/18	02/SPJ/KEL.PLM/2 018	SPJ Maret	10.559.340,00	
3	25/04/18	03/SPJ/KEL.PLM/2 018	SPJ April	9.510.430,00	
4	15/05/18	04/SPJ/KEL.PLM/2 018	SPJ MEI	19.766.560,00	
5	25/05/18	05/SPJ/KEL.PLM/2 018	SPJ MEI I	15.094.000,00	
6	07/06/18	06/SPJ/KEL.PLM/2 018	SPJ Rapat Raskin	17.942.000,00	
7	10/07/18	07/SPJ/KEL.PLM/2 018	SPJ Juni	11.112.680,00	
8	03/08/18	08/SPJ/KEL.PLM/2 018	SPJ JULI 2018	6.120.000,00	
9	10/08/18	09/SPJ/KEL.PLM/2 018	SPJ SPPD Bali	7.868.990,00	
10	31/08/18	10/SPJ/KEL.PLM/2 018	SPJ AGUSTUS	12.420.550,00	
11	25/09/18	11/SPJ/KEL.PLM/2 018	SPJ SEPTEMBER	7.897.518,00	
12	15/10/18	12/SPJ/KEL.PLM/2 018	SPPD ke Bogor	6.482.800,00	
13	30/10/18	13/SPJ/KEL.PLM/2 018	SPJ OKTOBER BAG.II	6.983.980,00	
				146.979.548,00	

Mengetahui,

Camat Cempaka

Banjarbaru, 11 November 2018

ADRIANNOOR RIVAI S.Sos

NIP. 19641023 198703 1 006

NIP.