

DINAS PENDIDIKAN KOTA SALATIGA
REKAPITULASI REALISASI LK 1 - TAHUN 2023

L.K.1

Wilayah : Kota Salatiga
 Status Sekolah : Negeri dan Swasta
 Bentuk Pendidikan : SD
 Sumber Dana : BOS Reguler

| No | NPSN | Nama Sekolah | Kecamatan | Saldo Awal | Penerimaan Dana BOS | Realisasi Belanja | Pengembalian Dana (STS) | Bunga Bank/ Jasa Giro | Adm Bank/ Pajak Bank | Saldo Akhir |
|----|----------|--------------------------------------|-----------|------------|---------------------|-------------------|-------------------------|-----------------------|----------------------|-------------|
| 1 | 20328389 | SD NEGERI TEGALREJO 05 | Argomulyo | 3.390.629 | 78.489.371 | 81.710.363 | 0 | 0 | 0 | 169.637 |
| 2 | 20328390 | SD NEGERI TEGALREJO 04 | Argomulyo | 4.594.929 | 98.445.071 | 101.441.460 | 0 | 0 | 0 | 1.598.540 |
| 3 | 20328391 | SD NEGERI TEGALREJO 03 | Argomulyo | 208.279 | 84.431.721 | 84.612.579 | 0 | 0 | 0 | 27.421 |
| 4 | 20328403 | SD NEGERI TEGALREJO 01 | Argomulyo | 1.537.058 | 291.942.942 | 290.532.339 | 0 | 0 | 0 | 2.947.661 |
| 5 | 20328406 | SD NEGERI RANDUACIR 03 | Argomulyo | 3.107.828 | 71.412.172 | 74.389.463 | 0 | 0 | 0 | 130.537 |
| 6 | 20328423 | SD NEGERI RANDUACIR 02 | Argomulyo | 6.002.569 | 128.317.431 | 132.717.447 | 0 | 0 | 0 | 1.602.553 |
| 7 | 20328465 | SD NEGERI RANDUACIR 01 | Argomulyo | 583.762 | 90.496.238 | 90.157.771 | 0 | 0 | 0 | 922.229 |
| 8 | 20328479 | SD NEGERI CEBONGAN 01 | Argomulyo | 2.656.284 | 108.663.716 | 111.050.972 | 0 | 0 | 0 | 269.028 |
| 9 | 20328480 | SD NEGERI CEBONGAN 02 | Argomulyo | 42.487 | 151.757.513 | 151.789.902 | 0 | 0 | 0 | 10.098 |
| 10 | 20328481 | SD NEGERI CEBONGAN 03 | Argomulyo | 98.696 | 112.141.304 | 111.785.309 | 0 | 0 | 0 | 454.691 |
| 11 | 20328507 | SD NEGERI LEDOK 01 | Argomulyo | 466.629 | 130.173.371 | 125.827.652 | 0 | 0 | 0 | 4.812.348 |
| 12 | 20328508 | SD NEGERI LEDOK 02 | Argomulyo | 5.089.491 | 258.030.509 | 252.837.880 | 0 | 0 | 0 | 10.282.120 |
| 13 | 20328510 | SD NEGERI LEDOK 05 | Argomulyo | 3.348 | 129.716.652 | 128.754.058 | 0 | 0 | 0 | 965.942 |
| 14 | 20328511 | SD NEGERI LEDOK 06 | Argomulyo | 140.025 | 77.139.975 | 77.140.025 | 0 | 0 | 0 | 139.975 |
| 15 | 20328520 | SD NEGERI NOBOREJO 01 | Argomulyo | 10.280 | 159.149.720 | 159.134.629 | 0 | 0 | 0 | 25.371 |
| 16 | 20328521 | SD NEGERI NOBOREJO 02 | Argomulyo | 450.907 | 104.429.093 | 103.177.090 | 0 | 0 | 0 | 1.702.910 |
| 17 | 20328542 | SD NEGERI KUMPULREJO 02 | Argomulyo | 3.138.110 | 110.941.890 | 112.997.439 | 0 | 0 | 0 | 1.082.561 |
| 18 | 20328543 | SD NEGERI KUMPULREJO 01 | Argomulyo | 366.115 | 118.313.885 | 118.533.005 | 0 | 0 | 0 | 146.995 |
| 19 | 20330949 | SD NEGERI KUMPULREJO 03 | Argomulyo | 915.345 | 60.724.655 | 57.644.780 | 0 | 0 | 0 | 3.995.220 |
| 20 | 69913116 | SD Plus Tahfizhul Quran (PTQ) ANNIDA | Argomulyo | 1.331.418 | 413.588.582 | 414.920.000 | 0 | 0 | 0 | 0 |
| 21 | 70028753 | SD ISLAMIC GREEN SCHOOL SALATIGA | Argomulyo | 0 | 5.520.000 | 5.145.000 | 0 | 0 | 0 | 375.000 |
| 22 | 20328386 | SD NEGERI TINGKIR TENGAH 02 | Tingkir | 1.174.059 | 140.505.941 | 141.627.000 | 0 | 0 | 0 | 53.000 |
| 23 | 20328387 | SD NEGERI TINGKIR TENGAH 01 | Tingkir | 1.400.462 | 126.479.538 | 127.879.292 | 0 | 0 | 0 | 708 |
| 24 | 20328388 | SD NEGERI TINGKIR LOR 01 | Tingkir | 118 | 141.679.882 | 141.676.100 | 0 | 0 | 0 | 3.900 |
| 25 | 20328417 | SD NEGERI SIDOREJO KIDUL 02 | Tingkir | 107.490 | 146.172.510 | 146.197.500 | 0 | 0 | 0 | 82.500 |
| 26 | 20328418 | SD NEGERI SIDOREJO KIDUL 03 | Tingkir | 252.713 | 110.147.287 | 110.399.284 | 0 | 0 | 0 | 716 |

| No | NPSN | Nama Sekolah | Kecamatan | Saldo Awal | Penerimaan Dana BOS | Realisasi Belanja | Pengembalian Dana (STS) | Bunga Bank/ Jasa Giro | Adm Bank/ Pajak Bank | Saldo Akhir |
|----|----------|------------------------------------|-----------|------------|---------------------|-------------------|-------------------------|-----------------------|----------------------|-------------|
| 27 | 20328523 | SD NEGERI KUTOWINANGUN 08 | Tingkir | 3.926.397 | 221.473.603 | 221.692.685 | 0 | 0 | 0 | 3.707.315 |
| 28 | 20328524 | SD NEGERI KUTOWINANGUN 07 | Tingkir | 70 | 126.959.930 | 126.313.577 | 0 | 0 | 0 | 646.423 |
| 29 | 20328528 | SD NEGERI KALIBENING | Tingkir | 97.546 | 54.182.454 | 54.139.129 | 0 | 0 | 0 | 140.871 |
| 30 | 20328531 | SD NEGERI GENDONGAN 01 | Tingkir | 9.727.658 | 405.192.342 | 413.487.796 | 0 | 0 | 0 | 1.432.204 |
| 31 | 20328538 | SD NEGERI KUTOWINANGUN 12 | Tingkir | 303.356 | 176.336.644 | 176.639.944 | 0 | 0 | 0 | 56 |
| 32 | 20328541 | SD NEGERI KUTOWINANGUN 01 | Tingkir | 61.914 | 358.738.086 | 358.429.722 | 0 | 0 | 0 | 370.278 |
| 33 | 20330952 | SD NEGERI TINGKIR LOR 02 | Tingkir | 841 | 149.039.159 | 148.989.769 | 0 | 0 | 0 | 50.231 |
| 34 | 20328467 | SD KRISTEN 03 EBEN HAEZER SALATIGA | Tingkir | 7.082.471 | 382.077.529 | 387.342.405 | 0 | 0 | 0 | 1.817.595 |
| 35 | 20328468 | SD KRISTEN 04 SALATIGA | Tingkir | 2.877.805 | 213.322.195 | 214.868.540 | 0 | 0 | 0 | 1.331.460 |
| 36 | 20328485 | SD KANISIUS GENDONGAN | Tingkir | 1.791.980 | 211.648.020 | 213.440.000 | 0 | 0 | 0 | 0 |
| 37 | 20341176 | SD IT NIDAUL HIKMAH SALATIGA | Tingkir | 132 | 568.559.868 | 568.540.000 | 0 | 0 | 0 | 20.000 |
| 38 | 20353911 | SD BETHANY | Tingkir | 1.340.087 | 196.459.913 | 197.785.850 | 0 | 0 | 0 | 14.150 |
| 39 | 69762640 | SDS ISLAM KURMA SALATIGA | Tingkir | 208.927 | 276.711.073 | 276.221.750 | 0 | 0 | 0 | 698.250 |
| 40 | 20328482 | SD NEGERI DUKUH 01 SALATIGA | Sidomukti | 1.510.476 | 141.089.524 | 142.078.015 | 0 | 0 | 0 | 521.985 |
| 41 | 20328483 | SD NEGERI DUKUH 02 SALATIGA | Sidomukti | 3.039.685 | 109.200.315 | 110.903.253 | 0 | 0 | 0 | 1.336.747 |
| 42 | 20328504 | SD NEGERI DUKUH 03 SALATIGA | Sidomukti | 114.586 | 126.845.414 | 125.909.898 | 0 | 0 | 0 | 1.050.102 |
| 43 | 20328513 | SD NEGERI MANGUNSARI 03 SALATIGA | Sidomukti | 32.797 | 146.247.203 | 146.189.086 | 0 | 0 | 0 | 90.914 |
| 44 | 20328514 | SD NEGERI MANGUNSARI 01 SALATIGA | Sidomukti | 6.322.245 | 283.477.755 | 288.514.186 | 0 | 0 | 0 | 1.285.814 |
| 45 | 20328515 | SD NEGERI MANGUNSARI 02 SALATIGA | Sidomukti | 34.957 | 91.965.043 | 91.989.693 | 0 | 0 | 0 | 10.307 |
| 46 | 20328518 | SD NEGERI MANGUNSARI 06 SALATIGA | Sidomukti | 40.593 | 80.919.407 | 80.959.662 | 0 | 0 | 0 | 338 |
| 47 | 20328519 | SD NEGERI MANGUNSARI 07 SALATIGA | Sidomukti | 3.145.163 | 168.894.837 | 171.350.436 | 0 | 0 | 0 | 689.564 |
| 48 | 20328532 | SD NEGERI DUKUH 05 SALATIGA | Sidomukti | 298.362 | 114.701.638 | 110.940.840 | 0 | 0 | 0 | 4.059.160 |
| 49 | 20328534 | SD NEGERI KECANDRAN 01 SALATIGA | Sidomukti | 307.487 | 142.292.513 | 142.539.778 | 0 | 0 | 0 | 60.222 |
| 50 | 20359973 | SD NEGERI KALICACING 02 SALATIGA | Sidomukti | 2.427.810 | 87.732.190 | 90.034.713 | 0 | 0 | 0 | 125.287 |
| 51 | 20328471 | SD MUHAMMADIYAH | Sidomukti | 12.625.034 | 641.494.966 | 654.120.000 | 0 | 0 | 0 | 0 |
| 52 | 20328484 | SD KRISTEN 01 SALATIGA | Sidomukti | 1.296.574 | 53.903.426 | 54.082.049 | 0 | 0 | 0 | 1.117.951 |
| 53 | 69787415 | SD School of Life Lebah Putih | Sidomukti | 1.937.306 | 119.502.694 | 120.339.675 | 0 | 0 | 0 | 1.100.325 |
| 54 | 69987170 | SD MUHAMMADIYAH PLUS | Sidomukti | 4.015.004 | 340.984.996 | 345.000.000 | 0 | 0 | 0 | 0 |
| 55 | 70028989 | SD Tahfidzul Quran Hati Beriman | Sidomukti | 0 | 99.360.000 | 99.169.728 | 0 | 0 | 0 | 190.272 |
| 56 | 20328405 | SD NEGERI SIDOREJO LOR 06 | Sidorejo | 1.139.538 | 76.140.462 | 73.918.040 | 0 | 0 | 0 | 3.361.960 |
| 57 | 20328407 | SD NEGERI SALATIGA 01 | Sidorejo | 2.530.967 | 155.709.033 | 146.103.506 | 0 | 0 | 0 | 12.136.494 |
| 58 | 20328409 | SD NEGERI SALATIGA 12 | Sidorejo | 23.128 | 263.096.872 | 262.371.950 | 0 | 0 | 0 | 748.050 |
| 59 | 20328410 | SD NEGERI SALATIGA 02 | Sidorejo | 74.276 | 313.645.724 | 313.707.502 | 0 | 0 | 0 | 12.498 |
| 60 | 20328411 | SD NEGERI SALATIGA 03 | Sidorejo | 565.026 | 227.594.974 | 227.595.902 | 0 | 0 | 0 | 564.098 |
| 61 | 20328412 | SD NEGERI SALATIGA 05 | Sidorejo | 344.770 | 145.015.230 | 145.030.274 | 0 | 0 | 0 | 329.726 |
| 62 | 20328413 | SD NEGERI SALATIGA 06 | Sidorejo | 9.631.489 | 308.688.511 | 317.372.215 | 0 | 0 | 0 | 947.785 |

| No | NPSN | Nama Sekolah | Kecamatan | Saldo Awal | Penerimaan Dana BOS | Realisasi Belanja | Pengembalian Dana (STS) | Bunga Bank/ Jasa Giro | Adm Bank/ Pajak Bank | Saldo Akhir |
|---------------|----------|----------------------------------|-----------|--------------------|-----------------------|-----------------------|-------------------------|-----------------------|----------------------|--------------------|
| 63 | 20328419 | SD NEGERI SIDOREJO LOR 01 | Sidorejo | 178.931 | 285.941.069 | 281.745.840 | 0 | 0 | 0 | 4.374.160 |
| 64 | 20328420 | SD NEGERI SIDOREJO LOR 02 | Sidorejo | 638.031 | 140.121.969 | 140.102.417 | 0 | 0 | 0 | 657.583 |
| 65 | 20328421 | SD NEGERI SIDOREJO LOR 03 | Sidorejo | 43.813 | 308.156.187 | 307.994.391 | 0 | 0 | 0 | 205.609 |
| 66 | 20328475 | SD NEGERI BLOTONGAN 02 | Sidorejo | 4.814 | 229.995.186 | 229.977.237 | 0 | 0 | 0 | 22.763 |
| 67 | 20328476 | SD NEGERI BLOTONGAN 03 | Sidorejo | 6.454.707 | 94.745.293 | 99.389.050 | 0 | 0 | 0 | 1.810.950 |
| 68 | 20328477 | SD NEGERI BUGEL 01 | Sidorejo | 77.387 | 103.882.613 | 103.175.540 | 0 | 0 | 0 | 784.460 |
| 69 | 20328478 | SD NEGERI BUGEL 02 | Sidorejo | 100.905 | 54.179.095 | 54.276.010 | 0 | 0 | 0 | 3.990 |
| 70 | 20328505 | SD NEGERI PULUTAN 02 | Sidorejo | 6.451.489 | 71.748.511 | 78.176.020 | 0 | 0 | 0 | 23.980 |
| 71 | 20328526 | SD NEGERI KAUMAN KIDUL | Sidorejo | 7.668 | 115.912.332 | 115.572.041 | 0 | 0 | 0 | 347.959 |
| 72 | 20330951 | SD NEGERI SIDOREJO LOR 04 | Sidorejo | 90.243 | 154.469.757 | 154.559.536 | 0 | 0 | 0 | 464 |
| 73 | 20328469 | SD KRISTEN SATYA WACANA | Sidorejo | 5.105.322 | 304.014.678 | 286.145.561 | 0 | 0 | 0 | 22.974.439 |
| 74 | 20328470 | SD MARSUDIRINI 77 | Sidorejo | 1.037.978 | 152.602.022 | 148.322.451 | 0 | 0 | 0 | 5.317.549 |
| 75 | 20328472 | SD ST FR.XAVERIUS MARSUDIRINI 78 | Sidorejo | 5.513.679 | 189.526.321 | 195.040.000 | 0 | 0 | 0 | 0 |
| 76 | 20328486 | SD KANISIUS CUNGKUP | Sidorejo | 1.795.766 | 136.204.234 | 137.080.807 | 0 | 0 | 0 | 919.193 |
| 77 | 20328503 | SD ISLAM AL AZHAR 22 SALATIGA | Sidorejo | 23.458.890 | 458.621.110 | 481.955.545 | 0 | 0 | 0 | 124.455 |
| 78 | 20361524 | SD INTEGRAL HIDAYATULLAH | Sidorejo | 8.094.322 | 143.705.678 | 151.473.054 | 0 | 0 | 0 | 326.946 |
| 79 | 70028386 | SD TAHFIZHUL QURAN AS-SURKATI | Sidorejo | 0 | 45.080.000 | 45.080.000 | 0 | 0 | 0 | 0 |
| Jumlah | | | | 174.999.433 | 14.016.920.567 | 14.082.255.407 | 0 | 0 | 0 | 109.664.593 |