

## DAFTAR BERKAS DAN ISI BERKAS

UNIT PENGOLAH : Kaur Umum

| No Berkas | Kode Klas | Uraian Berkas | No Item Arsip | Uraian Informasi Arsip  | Kurun Waktu      | Tk Perkemb | Jumlah   | Lokasi Simpan |      |     |       |     | Ket  |
|-----------|-----------|---------------|---------------|---|------------------|------------|----------|---------------|------|-----|-------|-----|------|
|           |           |               |               |   |                  |            |          | FC            | Laci | Rak | Baris | Box |      |
| 1         | 2         | 3             | 4             | 5   | 6                | 7          | 8        | 9             |      |     |       |     | 10   |
| 1         | 934       | SPJ Rutin     | 78            | SPJ Honor PKPKD, PPKD Desember, Operator dan TPK November (0606/SPP/02.2009/2023) | 1 Desember 2023  | Asli       | 1 Gabung | -             | -    | -   | -     | 6   | Baik |
|           | 934       | SPJ Rutin     | 79            | SPJ Upah Kerja Staf Perangkat Desa Desember (0608/SPP/02.2009/2023)               | 1 Desember 2023  | Asli       | 1 Gabung | -             | -    | -   | -     | 6   | Baik |
|           | 934       | SPJ Rutin     | 80            | SPJ Belanja Operasional (0619/SPP/02.2009/2023)                                   | 8 Desember 2023  | Asli       | 1 Gabung | -             | -    | -   | -     | 6   | Baik |
|           | 934       | SPJ Rutin     | 81            | SPJ BPJS Kenetagakerjaan staf perangkat oktober (0626/SPP/02.2009/2023)           | 8 Desember 2023  | Asli       | 1 Gabung | -             | -    | -   | -     | 6   | Baik |
|           | 934       | SPJ Rutin     | 82            | SPJ Belanja Modal Komputer All in one dan laptop IT (0633/SPP/02.2009/2023)       | 11 Desember 2023 | Asli       | 1 Gabung | -             | -    | -   | -     | 6   | Baik |
|           | 934       | SPJ Rutin     | 83            | SPJ Belanja Operasional (0640/SPP/02.2009/2023)                                   | 15 Desember 2023 | Asli       | 1 Gabung | -             | -    | -   | -     | 6   | Baik |
|           | 934       | SPJ Rutin     | 84            | SPJ Belanja Operasional (0659/SPP/02.2009/2023)                                   | 27 Desember 2023 | Asli       | 1 Gabung | -             | -    | -   | -     | 6   | Baik |
|           | 934       | SPJ Rutin     | 85            | SPJ Belanja Operasional (0671/SPP/02.2009/2023)                                   | 28 Desember 2023 | Asli       | 1 Gabung | -             | -    | -   | -     | 6   | Baik |
|           | 934       | SPJ Rutin     | 86            | SPJ Belanja Operasional (0686/SPP/02.2009/2023)                                   | 28 Desember 2023 | Asli       | 1 Gabung | -             | -    | -   | -     | 6   | Baik |