



## LAPORAN SISA DANA PER AKUN DIPA SATKER

No	Satker	KPPN	Akun	Prog.	Output	Dana	Kew.	Pagu	Pencadangan			Realisasi	Dana Tersedia
									Kontrak	Blokir	Invoice		
1	401732	140	B20000	0240407	5836970	K02HSCJ5QA	1	269,600,000	0	0	0	269,600,000	0
2	401732	140	B20000	0240407	5836970	K02VBVBM9A	1	548,398,000	0	0	0	548,398,000	0
3	401732	182	B20000	0240407	5836503	A000000001	1	1,776,295,000	0	0	0	1,549,487,700	226,807,300
4	401732	182	B20000	0240407	5836507	A000000001	1	2,335,591,000	0	0	0	2,229,536,767	106,054,233
5	401732	182	B20000	0240407	5836508	A000000001	1	2,712,746,000	0	0	0	2,426,558,065	286,187,935
6	401732	182	B20000	0240407	5836509	A000000001	1	1,865,022,000	0	0	0	1,731,147,009	133,874,991
7	401732	182	B20000	0240407	5836970	A000000001	1	3,770,532,000	0	0	0	3,740,874,350	29,657,650
8	401732	182	B20000	0240407	5836994	A000000001	1	442,837,000	0	0	0	364,884,100	77,952,900
GRAND TOTAL								13,721,021,000	0	0	0	12,860,485,991	860,535,009