



CEK DISTRIBUSI COA

| NO SPM                | 00044T/452533/2023 |      |        |         |         |            |            |        |               |          |                      |
|-----------------------|--------------------|------|--------|---------|---------|------------|------------|--------|---------------|----------|----------------------|
| NO SP2D               | 231821302006951    |      |        |         |         |            |            |        |               |          |                      |
| TGL SP2D              | 29-MAR-23          |      |        |         |         |            |            |        |               |          |                      |
| <b>AKUN BELANJA</b>   |                    |      |        |         |         |            |            |        |               |          |                      |
| No.                   | Satker             | KPPN | Akun   | Program | Output  | Dana       | Kewenangan | Lokasi | Tipe Anggaran | Jenis    | Jumlah               |
| 1                     | 452533             | 182  | 521811 | 02613DL | 4053PDI | A000000001 | 1          | 0154   | 2             | BELANJA  | 2,386,500,000        |
| <b>TOTAL BELANJA</b>  |                    |      |        |         |         |            |            |        |               |          | <b>2,386,500,000</b> |
| <b>AKUN POTONGAN</b>  |                    |      |        |         |         |            |            |        |               |          |                      |
| No.                   | Satker             | KPPN | Akun   | Program | Output  | Dana       | Kewenangan | Lokasi | Tipe Anggaran | Jenis    | Jumlah               |
| 1                     | 449783             | 019  | 411122 | 0000000 | 0000000 | 0000000000 | 0          | 0000   | 2             | POTONGAN | -32,250,000          |
| 2                     | 635659             | 019  | 411211 | 0000000 | 0000000 | 0000000000 | 0          | 0000   | 2             | POTONGAN | -236,500,000         |
| <b>TOTAL POTONGAN</b> |                    |      |        |         |         |            |            |        |               |          | <b>-268,750,000</b>  |
| <b>NILAI SP2D</b>     |                    |      |        |         |         |            |            |        |               |          | <b>2,117,750,000</b> |

| Jenis Tagihan              | No SPP | Tgl Spp    | No SPM | Tgl SPM    | No SP2D/SP3/SP2B   | Tgl SP2D/SP3/SP2B | Nilai Kurs | Belanja       | Potongan/Pendapatan | Nilai SP2D    | Status      |
|----------------------------|--------|------------|--------|------------|--------------------|-------------------|------------|---------------|---------------------|---------------|-------------|
| 111 - NON GAJI KONTRAKTUAL | 00044T | 24-03-2023 | 00044A | 24-03-2023 | 231821302006951.00 | 29-03-2023        | 0          | 2.386.500.000 | 268.750.000         | 2.117.750.000 | Upload SP2D |