



## CEK DISTRIBUSI COA

|                                                                                                                                  |                    |      |        |         |         |            |            |        |               |          |               |               |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------|------|--------|---------|---------|------------|------------|--------|---------------|----------|---------------|---------------|
|                                                                                                                                  |                    |      |        |         |         |            |            |        |               |          |               |               |
| NO SPM                                                                                                                           | 01810T/423925/2024 |      |        |         |         |            |            |        |               |          |               |               |
| NO SP2D                                                                                                                          | 240012415000117    |      |        |         |         |            |            |        |               |          |               |               |
| TGL SP2D                                                                                                                         | 31-OCT-24          |      |        |         |         |            |            |        |               |          |               |               |
| AKUN BELANJA                                                                                                                     |                    |      |        |         |         |            |            |        |               |          |               |               |
| No.                                                                                                                              | Satker             | KPPN | Akun   | Program | Output  | Dana       | Kewenangan | Lokasi | Tipe Anggaran | Jenis    | Reversal Flag | Jumlah        |
| 1                                                                                                                                | 423925             | 001  | 533111 | 02504DK | 2132RBJ | T3S0250424 | 2          | 0651   | 2             | BELANJA  | N             | 3,815,338,250 |
| TOTAL BELANJA                                                                                                                    |                    |      |        |         |         |            |            |        |               |          |               | 3,815,338,250 |
| AKUN POTONGAN                                                                                                                    |                    |      |        |         |         |            |            |        |               |          |               |               |
| No.                                                                                                                              | Satker             | KPPN | Akun   | Program | Output  | Dana       | Kewenangan | Lokasi | Tipe Anggaran | Jenis    | Reversal Flag | Jumlah        |
| 2                                                                                                                                | 119642             | 001  | 411128 | 0000000 | 0000000 | 0000000000 | 0          | 0000   | 2             | POTONGAN | N             | -91,086,904   |
| 3                                                                                                                                | 119642             | 001  | 411211 | 0000000 | 0000000 | 0000000000 | 0          | 0000   | 2             | POTONGAN | N             | -378,096,583  |
| TOTAL POTONGAN                                                                                                                   |                    |      |        |         |         |            |            |        |               |          |               | -469,183,487  |
| NILAI SP2D                                                                                                                       |                    |      |        |         |         |            |            |        |               |          |               | 3,346,154,763 |
| Disclaimer: Perbedaan Nilai Distribusi CoA dengan Nilai SP2D Disebabkan Perbedaan Kurs Saat Invoice dengan Pembayaran/Pengesahan |                    |      |        |         |         |            |            |        |               |          |               |               |