



LAPORAN REALISASI ANGGARAN BULAN AGUSTUS

No	Satker	KPPN	Akun	Prog.	Output	Dana	Kew.	Pagu	Pencadangan			Realisasi	Dana Tersedia
									Kontrak	Blokir	Invoice		
1	401884	052	B10000	00501WA	1066EBA	A000000001	2	2,473,597,000	0	0	0	1,313,633,574	1,159,963,426
2	401884	052	B11129	00501WA	1066EBA	A000000001	2	186,120,000	0	0	0	92,109,000	94,011,000
3	401884	052	B20000	00501WA	1066EBA	A000000001	2	1,235,453,000	0	0	0	835,393,266	400,059,734
4	401884	052	B30000	00501WA	1071EBB	A000000001	2	286,046,000	0	0	0	10,000,000	276,046,000
GRAND TOTAL								4,181,216,000	0	0	0	2,251,135,840	1,930,080,160