



LAPORAN REALISASI ANGGARAN BULAN FEBRUARI 2022

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	114,464,387	228,928,774	2,130,203,839
2	401884	052	B11129	00501WA	1066EBA	A000000001	2	186,120,000	0	0	0	24,465,000	161,655,000
3	401884	052	B20000	00501WA	1066EBA	A000000001	2	1,235,453,000	0	0	16,222,000	116,363,600	1,102,867,400
4	401884	052	B30000	00501WA	1071EBB	A000000001	2	10,000,000	0	0	0	0	10,000,000
GRAND TOTAL								3,905,170,000	0	0	130,686,387	369,757,374	3,404,726,239