



LAPORAN REALISASI ANGGARAN BULAN JULI

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	1,058,311,281	1,415,285,719
2	401884	052	B11129	00501WA	1066EBA	A000000001	2	186,120,000	0	0	0	78,890,000	107,230,000
3	401884	052	B20000	00501WA	1066EBA	A000000001	2	1,235,453,000	0	0	0	715,835,663	519,617,337
4	401884	052	B30000	00501WA	1071EBB	A000000001	2	10,000,000	0	0	0	10,000,000	0
GRAND TOTAL								3,905,170,000	0	0	0	1,863,036,944	2,042,133,056