KEMENTERIAN KEUANGAN REPUBLIK INDONESIA

PENGADILAN AGAMA SALATIGA

REALISASI BELANJA SATKER PER JENIS BELANJA

Bulan : 01 s.d. 03

NO	Kode | Nama Satker	Keterangan	Jenis Belanja									Total
			Pegawai	Barang	Modal	Beban Bunga	Subsidi	Hibah	BanSos	LainLain	Transfer	
1	400921 | PENGADILAN AGAMA SALATIGA	PAGU	0	77,580,000	0	0	0	0	0	0	0	77,580,000
		REALISASI	0.00%	13,533,892 (17.45%)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	13,533,892 (17.45%)
		SISA	0	64,046,108	0	0	0	0	0	0	0	64,046,108
GRAND TOTAL		**PAGU**	**0**	**77,580,000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**77,580,000**
		REALISASI	**(0.00%)**	**13,533,892 (17.45%)**	**(0.00%)**	**(0.00%)**	**(0.00%)**	**(0.00%)**	**(0.00%)**	**(0.00%)**	**(0.00%)**	**13,533,892 (17.45%)**
		SISA	**0**	**64,046,108**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**64,046,108**

tanggal cetak : 04-04-22 14:09:11 oleh : 400921