



DAFTAR SP2D SATKER

No SP2D : 241401302002086

| No | Nomor SP2D      | Tanggal Selesai SP2D | Tanggal SP2D | Nilai SP2D        | Mata Uang | Rate | Tanggal Rate | Nilai SP2D Ekuivalen | Jenis SPM            | Nomor Invoice      | Tanggal Invoice | Jenis SP2D | Deskripsi                                                                                                                                                                                         | Cek Detail Akun | Pilih <input type="checkbox"/> |
|----|-----------------|----------------------|--------------|-------------------|-----------|------|--------------|----------------------|----------------------|--------------------|-----------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------|
| 1  | 241401302002086 | 30-12-2024           | 31-12-2024   | 15,838,000,000.00 | IDR       | 1    | 31-12-2024   | 15,838,000,000       | NON GAJI KONTRAKTUAL | 05023T/632462/2024 | 30-12-2024      | NON GAJI   | Pembayaran Uang Muka belanja modal sesuai kontrak No 4593/DJPB.IISAP/KONTRAK/XII/2024 tanggal 24-12-2024, JUM No BG61424328659 tgl 24-12-2024, BAP No 4618/DJPB.IISAP/BAP/XII/2024 tgl 27-11-2024 | Cek Akun        | <input type="checkbox"/>       |



DAFTAR SP2D SATKER

No SP2D : 259991105000282

| No | Nomor SP2D      | Tanggal Selesai SP2D | Tanggal SP2D | Nilai SP2D | Mata Uang | Rate   | Tanggal Rate | Nilai SP2D Ekuivalen | Jenis SPM            | Nomor Invoice      | Tanggal Invoice | Jenis SP2D | Deskripsi                                                                                                                                                                                                  | Cek Detail Akun | Pilih <input type="checkbox"/> |
|----|-----------------|----------------------|--------------|------------|-----------|--------|--------------|----------------------|----------------------|--------------------|-----------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------|
| 1  | 259991105000282 | 29-08-2025           | 29-08-2025   | 596,193.00 | USD       | 16,356 | 29-08-2025   | 9,751,332,708        | NON GAJI KONTRAKTUAL | 01777T/632462/2025 | 28-08-2025      | LAINNYA    | Pembayaran Uang Muka belanja modal sesuai add kontrak No 1680/DJPB.IISAP/ADD.KONTRAK/VI/2025 tanggal 02-06-2025, JUM No BG61425357064 tgl 13-06-2025, BAP No 3020/DJPB.IISAP/BAP/VIII/2025 tgl 28-08-202 5 | Cek Akun        | <input type="checkbox"/>       |



DAFTAR SP2D SATKER

No SP2D : 259991320330220

| No | Nomor SP2D      | Tanggal Selesai SP2D | Tanggal SP2D | Nilai SP2D        | Mata Uang | Rate | Tanggal Rate | Nilai SP2D Ekuivalen | Jenis SPM            | Nomor Invoice      | Tanggal Invoice | Jenis SP2D | Deskripsi                                                                                                                                                                                                                                       | Cek Detail Akun | Pilih <input type="checkbox"/> |
|----|-----------------|----------------------|--------------|-------------------|-----------|------|--------------|----------------------|----------------------|--------------------|-----------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------|
| 1  | 259991320330220 | 09-09-2025           | 16-09-2025   | 11,944,043,000.00 | IDR       | 1    | 16-09-2025   | 11,944,043,000       | NON GAJI KONTRAKTUAL | 01861T/632462/2025 | 09-09-2025      | NON GAJI   | Pembayaran Pekerjaan Pembangunan Tambak UPT di Pinrang (BPBAP Takalar) (termin 1), sesuai kontrak No. 4593/DJPB.IISAP/KONTRAK/XII/2024 tgl 24-12-24, BAST No. 3124/DJPB.IISAP/BAST/IX/2025 tgl 08-09-202 5, BAP No. 3141/DJPB.IISAP/BAP/IX/2025 | Cek Akun        | <input type="checkbox"/>       |