



DAFTAR SP2D SATKER (DETAIL)

| NO | NAMA SATKER                                                              | NO SP2D         | TANGGAL SELESAI SP2D | TGL SP2D | MATA UANG | NILAI SPM   | POTONGAN    | NILAI SP2D  | KURS SP2D | Nilai SP2D Ekuivalen | NOMOR iNVOICE      | TANGGAL INVOICE | JENIS SPM            | JENIS SP2D | DESKRIPSI                                                                                                                                                                                                                           | CEK AKUN |
|----|--------------------------------------------------------------------------|-----------------|----------------------|----------|-----------|-------------|-------------|-------------|-----------|----------------------|--------------------|-----------------|----------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1  | KEMENTERIAN KOORDINATOR BIDANG INFRASTRUKTUR DAN PEMBANGUNAN KEWILAYAHAN | 261750000070365 | 30/7/2026            | 3/8/2026 | IDR       | 953.549.395 | 109.529.322 | 844.020.073 | 1         | 844.020.073          | 03634T/694776/2026 | 30/7/2026       | NON GAJI KONTRAKTUAL | LAINNYA    | Pembayaran Belanja Modal (ROUM RTLP) Pekerjaan Renovasi Gudang Kalideres, Sesuai Kontrak SP: EP-01KVYSXQR5J4BKD4H6BAPT9H5S tgl 26 Juni 2026, BAPP: TCK3501/07/26 tgl 15 Juli 2026, BAP: BA-0120/BJ.00.04 /BAP/2026 tgl 24 Juli 2026 | Cek Akun |