

LAPORAN KEUANGAN
JANUARI TAHUN ANGGARAN 2023
NOMOR: DIPA-005.01.2.401410/2023

KEMENTERIAN NEGARA/LEMBAGA : 005 MAHKAMAH AGUNG
 ESELON 1 : 01 BADAN URUSAN ADMINISTRASI
 WILAYAH/PROPINSI : 0500 Korwil Sekretariat Mahkamah Agung
 SATUAN KERJA : 401410 PENGADILAN AGAMA NGANJUK
 JENIS KEWENANGAN : KD Kantor Daerah

Waktu Cetak: 03/02/2023 08:02:53

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MATA ANGGARAN	PAGU - BLOKIR	REALISASI			SISA PAGU
		KOMITMEN	PEMBAYARAN	GLP	
BELANJA					
401410.034.511111.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	1,478,038,000	0	202,666,440	0	1,275,371,560
401410.034.511119.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	22,000	0	3,387	0	18,613
401410.034.511121.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	93,800,000	0	14,280,640	0	79,519,360
401410.034.511122.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	93,800,000	0	3,625,968	0	90,174,032
401410.034.511123.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	36,400,000	0	5,760,000	0	30,640,000
401410.034.511124.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	1,610,000,000	0	310,940,000	0	1,299,060,000
401410.034.511125.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	188,047,000	0	36,511,421	0	151,535,579
401410.034.511126.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	58,606,000	0	9,487,020	0	49,118,980
401410.034.511129.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	240,000,000	0	22,331,000	0	217,669,000
401410.034.511151.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	23,200,000	0	1,820,000	0	21,380,000
401410.034.521111.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	1,022,424,000	0	76,623,375	0	945,800,625
401410.034.521114.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	410,000	0	0	0	410,000
401410.034.521115.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	72,804,000	0	0	0	72,804,000
401410.034.521119.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	12,000,000	0	0	0	12,000,000
401410.034.521252.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	8,892,000	0	0	0	8,892,000
401410.034.521811.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	14,030,000	5,368,016	0	0	8,661,984
401410.034.522112.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	2,400,000	0	41,128	0	2,358,872
401410.034.522113.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	2,400,000	0	88,900	0	2,311,100
401410.034.522141.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	73,600,000	0	17,550,000	0	56,050,000
401410.034.523111.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	140,477,000	0	24,930,600	0	115,546,400
401410.034.523119.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	50,000,000	0	0	0	50,000,000
401410.034.523121.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	112,150,000	0	5,259,000	0	106,891,000
401410.034.524111.00501WA.1066EBA.A000000001.00000.2.0519.2.000000.000000	75,600,000	0	2,650,000	0	72,950,000

LAPORAN KETERSEDIAAN DANA DIPA
TAHUN ANGGARAN 2023
NOMOR: DIPA-005.01.2.401410/2023

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MATA ANGGARAN	PAGU - BLOKIR	REALISASI			SISA PAGU
		KOMITMEN	PEMBAYARAN	GLP	
JUMLAH	5,409,100,000	5,368,016	734,568,879	0	4,669,163,105