



DAFTAR SP2D SATKER

Jenis SPM : NON GAJI KONTRAKTUAL Tanggal : 01-01-2024 s.d. 21-08-2024

No	Nomor SP2D	Tanggal Selesai SP2D	Tanggal SP2D	Nilai SP2D	Nomor Invoice	Tanggal Invoice	Jenis SPM	Jenis SP2D	Deskripsi	Cek Detail Akun	Pilih <input type="checkbox"/>
1	240171303005173	12-08-2024	14-08-2024	5,653,375	00210T/445237/2024	12-08-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin VII Sanitasi Gedung Kantor sesuai BAPP No 3.g/BAP/XVIII.BLP/PPK.02/8/2024 tgl 05/08/2024, BAP No 3.g/BAPb/XVIII.BLP/PPK.02/8/2024 Tgl 06/08/2024	Cek Akun	<input type="checkbox"/>
2	240171303005184	12-08-2024	14-08-2024	6,860,000	00209T/445237/2024	12-08-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin VII Jasa Sewa Mesin Fotocopy sesuai BAPP No 1.g/BAP/XVIII.BLP/PPK.02/7/2024 tgl 31/07/2024, BAP No 1.g/BAPb/XVIII.BLP/PPK.02/8/2024 Tgl 06/08/2024	Cek Akun	<input type="checkbox"/>
3	240171303005053	08-08-2024	09-08-2024	71,559,070	00204T/445237/2024	07-08-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin VII Jasa Cleaning Service sesuai BAPP No 01.g/BAP/XVIII.BLP/PPK.02/7/2024 tgl 31/07/2024, BAP No 01.g/BAPb/XVIII.BLP/PPK.02/8/2024 Tgl 01/08/2024	Cek Akun	<input type="checkbox"/>
4	240171303004391	11-07-2024	12-07-2024	6,860,000	00175T/445237/2024	10-07-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin VI Jasa Sewa Mesin Fotocopy sesuai BAPP No 1.f/BAP/XVIII.BLP/PPK.02/6/2024 tgl 30/06/2024, BAP No 1.f/BAPb/XVIII.BLP/PPK.02/7/2024 Tgl 05/07/2024	Cek Akun	<input type="checkbox"/>
5	240171303004390	11-07-2024	12-07-2024	5,653,375	00176T/445237/2024	10-07-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin VI Sanitasi Gedung Kantor sesuai BAPP No 3.f/BAP/XVIII.BLP/PPK.02/7/2024 tgl 05/07/2024, BAP No 3.f/BAPb/XVIII.BLP/PPK.02/7/2024 Tgl 08/07/2024	Cek Akun	<input type="checkbox"/>
6	240171303004387	11-07-2024	12-07-2024	71,559,070	00173T/445237/2024	10-07-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin VI Jasa Cleaning Service sesuai BAPP No 01.f/BAP/XVIII.BLP/PPK.02/6/2024 tgl 30/06/2024, BAP No 01.f/BAPb/XVIII.BLP/PPK.02/7/2024 Tgl 01/07/2024	Cek Akun	<input type="checkbox"/>
7	240171303003777	21-06-2024	21-06-2024	5,653,375	00147T/445237/2024	19-06-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin V Sanitasi Gedung Kantor sesuai BAPP No 3.e/BAP/XVIII.BLP/PPK.02/6/2024 tgl 06/06/2024, BAP No 3.e/BAPb/XVIII.BLP/PPK.02/6/2024 Tgl 12/06/2024	Cek Akun	<input type="checkbox"/>
8	240171303003736	20-06-2024	21-06-2024	6,860,000	00148T/445237/2024	13-06-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin V Jasa Sewa Mesin Fotocopy sesuai BAPP No 1.e/BAP/XVIII.BLP/PPK.02/5/2024 tgl 31/05/2024, BAP No 1.e/BAPb/XVIII.BLP/PPK.02/6/2024 Tgl 06/06/2024	Cek Akun	<input type="checkbox"/>



KEMENTERIAN KEUANGAN REPUBLIK INDONESIA

BPK RI PERWAKILAN PROVINSI LAMPUNG

9	240171303003515	11-06-2024	11-06-2024	71,559,070	00139T/445237/2024	07-06-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin V Jasa Cleaning Service sesuai BAPP No 01.e/BAP/XVIII.BLP/PPK.02/5/2024 tgl 31/05/2024, BAP No 01.e/BAPb/XVIII.BLP/PPK.02/6/2024 Tgl 03/06/2024	Cek Akun	<input type="checkbox"/>
10	240171302002846	22-05-2024	27-05-2024	66,175,140	00126T/445237/2024	21-05-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran belanja modal berupa pembelian fasilitas perkantoran sebanyak 7 unit sesuai BAST No 6/BAST/XVIII.BLP/PPK.02/5/2024 tgl 17/05/2024, BAP No 6/BAPb/XVIII.BLP/PPK.02/5/2024 Tgl 17/05/2024	Cek Akun	<input type="checkbox"/>
11	240171303002854	16-05-2024	16-05-2024	6,860,000	00116T/445237/2024	14-05-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin IV Jasa Sewa Mesin Fotocopy sesuai BAPP No 1.d/BAP/XVIII.BLP/PPK.02/4/2024 tgl 30/04/2024, BAP No 1.d/BAPb/XVIII.BLP/PPK.02/5/2024 Tgl 07/05/2024	Cek Akun	<input type="checkbox"/>
12	240171303002853	16-05-2024	16-05-2024	5,653,375	00115T/445237/2024	14-05-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin IV Sanitasi Gedung Kantor sesuai BAPP No 3.d/BAP/XVIII.BLP/PPK.02/5/2024 tgl 06/05/2024, BAP No 3.d/BAPb/XVIII.BLP/PPK.02/5/2024 Tgl 07/05/2024	Cek Akun	<input type="checkbox"/>
13	240171303002769	15-05-2024	15-05-2024	71,559,070	00113T/445237/2024	13-05-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin IV Jasa Cleaning Service sesuai BAPP No 01.d/BAP/XVIII.BLP/PPK.02/4/2024 tgl 30/04/2024, BAP No 01.d/BAPb/XVIII.BLP/PPK.02/5/2024 Tgl 02/05/2024	Cek Akun	<input type="checkbox"/>
14	240171303002244	19-04-2024	22-04-2024	83,858,109	00095T/445237/2024	18-04-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran belanja modal berupa pembelian Personal Komputer 5 unit sesuai BAST No 09/BAST/XVIII.BLP/PPK.02/4/2024 tgl 04/04/2024, BAP No 09/BAPb/XVIII.BLP/PPK.02/4/2024 Tgl 04/04/2024	Cek Akun	<input type="checkbox"/>
15	240171303002168	16-04-2024	17-04-2024	71,559,070	00084T/445237/2024	05-04-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin III Jasa Cleaning Service sesuai BAPP No 01.c/BAP/XVIII.BLP/PPK.02/3/2024 tgl 31/03/2024, BAP No 01.c/BAPb/XVIII.BLP/PPK.02/4/2024 Tgl 01/04/2024	Cek Akun	<input type="checkbox"/>
16	240171303002171	16-04-2024	17-04-2024	6,860,000	00087T/445237/2024	05-04-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin III Jasa Sewa Mesin Fotocopy sesuai BAPP No 1.c/BAP/XVIII.BLP/PPK.02/3/2024 tgl 31/03/2024, BAP No 1.c/BAPb/XVIII.BLP/PPK.02/4/2024 Tgl 01/04/2024	Cek Akun	<input type="checkbox"/>
17	240171303002170	16-04-2024	17-04-2024	5,653,375	00086T/445237/2024	05-04-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin III Sanitasi Gedung Kantor sesuai BAPP No 3.c/BAP/XVIII.BLP/PPK.02/4/2024 tgl 02/04/2024, BAP No 3.c/BAPb/XVIII.BLP/PPK.02/4/2024 Tgl 02/04/2024	Cek Akun	<input type="checkbox"/>
18	240171303001435	19-03-2024	20-03-2024	71,559,070	00054T/445237/2024	18-03-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin II Jasa Cleaning Service sesuai BAPP No 01.b/BAP/XVIII.BLP/PPK.02/2/2024 tgl 29/02/2024, BAP No 01.b/BAPb/XVIII.BLP/PPK.02/3/2024 Tgl 01/03/2024	Cek Akun	<input type="checkbox"/>



KEMENTERIAN KEUANGAN REPUBLIK INDONESIA

BPK RI PERWAKILAN PROVINSI LAMPUNG

19	240171303001436	19-03-2024	20-03-2024	5,653,375	00058T/445237/2024	18-03-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin II Sanitasi Gedung Kantor sesuai BAPP No 3.b/BAP/XVIII.BLP/PPK.02/3/2024 tgl 05/03/2024, BAP No 3.b/BAPb/XVIII.BLP/PPK.02/3/2024 tgl 13/03/2024	Cek Akun	<input type="checkbox"/>
20	240171303001437	19-03-2024	20-03-2024	6,860,000	00059T/445237/2024	18-03-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin II Sewa Mesin Fotocopy sesuai BAPP No 1.b/BAP/XVIII.BLP/PPK.02/2/2024 tgl 29/02/2024, BAP No 1.b/BAPb/XVIII.BLP/PPK.02/3/2024 Tgl 13/03/2024	Cek Akun	<input type="checkbox"/>
21	240171303000734	23-02-2024	23-02-2024	5,653,375	00026T/445237/2024	21-02-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin I Sanitasi Gedung Kantor sesuai BAPP No 3.a/BAP/XVIII.BLP/PPK.02/2/2024 tgl 04/02/2024, BAP No 3.a/BAPb/XVIII.BLP/PPK.02/2/2024 Tgl 15/02/2024	Cek Akun	<input type="checkbox"/>
22	240171303000735	23-02-2024	23-02-2024	6,860,000	00025T/445237/2024	21-02-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin I Sewa Mesin Fotocopy sesuai BAPP No 1.a/BAP/XVIII.BLP/PPK.02/2/2024 tgl 31/01/2024, BAP No 1.a/BAPb/XVIII.BLP/PPK.02/2/2024 Tgl 15/02/2024	Cek Akun	<input type="checkbox"/>
23	240171303000742	23-02-2024	23-02-2024	159,488,245	00028T/445237/2024	21-02-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran belanja modal berupa pembelian AC Cassette 6 unit sesuai BAST No 5/BAST/XVIII.BLP/PPK.02/02/2024 tgl 15/02/2024, BAP No 5/BAPb/XVIII.BLP/PPK.02/02/2024 Tgl 19/02/2024	Cek Akun	<input type="checkbox"/>
24	240171303000672	21-02-2024	21-02-2024	71,559,070	00020T/445237/2024	15-02-2024	NON GAJI KONTRAKTUAL	NON GAJI	Pembayaran Belanja Barang Termin I Jasa Cleaning Service sesuai BAPP No 01.a/BAP/XVIII.BLP/PPK.02/1/2024 tgl 31/01/2024, BAP No 01.a/BAPb/XVIII.BLP/PPK.02/2/2024 Tgl 05/02/2024	Cek Akun	<input type="checkbox"/>



DAFTAR SP2D SATKER

No SP2D : 240171303000777

No	Nomor SP2D	Tanggal Selesai SP2D	Tanggal SP2D	Nilai SP2D	Nomor Invoice	Tanggal Invoice	Jenis SPM	Jenis SP2D	Deskripsi	Cek Detail Akun	Pilih <input type="checkbox"/>
1	240171303000777	23-02-2024	26-02-2024	154,893,294	00030T/445237/2024	22-02-2024	GUP	NON GAJI	Penggantian uang persediaan untuk keperluan belanja barang	Cek Akun	<input type="checkbox"/>