



DAFTAR SP2D SATKER

No SP2D : 240511303004519

| 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  | 240511303004519 | 23-09-2024           | 24-09-2024   | 342,117,117 | 01983T/677522/2024 | 20-09-2024      | NON GAJI KONTRAKTUAL | NON GAJI   | Pembayaran belanja modal berupa UM 30% atas pekerjaan Rehabilitasi 4 gedung Laboratorium FMIPA dan Laboratorium Kimia FKIP UNTAD. BAP No. 1409.BA/UN28/LL/204 tgg1 5-09-2024 dan JUM No. 32.92.01.02339. 09.24 tgg1 4-09-2024. | Cek Akun        | <input type="checkbox"/>       |