

# Audited Project Financial Statements

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Project Number: 38354-015  
Loan/Grant Number: 3872-INO  
Period covered: 1 January 2021 – 31 December 2021

## Indonesia: State Accountability Revitalization Project (Additional Financing)

Prepared by Directorate General of Marine Spatial Management of Ministry of Marine Affairs  
& Fisheries

For the Asian Development Bank  
Date received by ADB: 6 June 2022

The audited project financial statements are documents owned by the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff. These documents are made publicly available in accordance with ADB's Access to Information Policy and as agreed between ADB and the Directorate General of Marine Spatial Management of Ministry of Marine Affairs and Fisheries.



**THE AUDIT BOARD OF  
THE REPUBLIC OF INDONESIA**

**AUDIT REPORT  
ON  
THE FINANCIAL STATEMENTS OF  
ADB LOAN NO. 3872-INO  
IN STATE ACCOUNTABILITY REVITALIZATION  
ADDITIONAL FINANCING PROJECT (STAR AF) YEAR 2021  
AT  
THE FINANCE AND DEVELOPMENT SUPERVISORY  
AGENCY**

**DIRECTORATE GENERAL OF AUDIT III  
JAKARTA**

**Number : 82A/LHP/XVI/06/2022  
Date : 6 June 2022**

**SYSTEMATICS OF AUDIT REPORT  
ON  
THE FINANCIAL STATEMENTS  
OF ADB LOAN NO. 3872-INO  
IN STATE ACCOUNTABILITY REVITALIZATION  
ADDITIONAL FINANCING PROJECT (STAR AF) YEAR 2021  
AT  
THE FINANCE AND DEVELOPMENT SUPERVISORY AGENCY**

Audit Report on the Financial Statements of Asian Development Bank (ADB) Loan No. 3872-INO in State Accountability Revitalization Additional Financing Project (STAR AF) Year 2021 consists of two reports, namely:

**1. Audit Report on the Financial Statements**

This report contains:

- a. Audit report containing BPK opinion.
- b. Audit report on compliance of the implementation of ADB Loan No. 3872-INO in STAR AF Year 2021.
- c. General Overview of Audit containing the legal basis of audit, audit standards, audit objectives, entity audited, audit scope, audit targets, audit methodology, audit period, and audit limitations.
- d. Financial Statements of ADB Loan No. 3872-INO in STAR AF Year 2021.

**2. Audit Report on the Internal Control System and Compliance with the Statutory Regulations**

This report contains:

- a. Resume of Report on the Internal Control System and Compliance with the Statutory Regulations.
- b. Audit Results on the Internal Control System and Compliance with the Statutory Regulations.
- c. Summary of Follow-Up Monitoring of the Previous Financial Audit Results.

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**THE AUDIT BOARD OF  
THE REPUBLIC OF INDONESIA**

**AUDIT REPORT ON  
THE FINANCIAL STATEMENTS**

**Audit Report on the Financial Statements**

According to Law No. 15 of 2004 on State Financial Management and Accountability Audit and Law No. 15 of 2006 on the Audit Board (BPK), BPK has audited the Financial Statements of Asian Development Bank (ADB) Loan No. 3872-INO in State Accountability Revitalization Additional Financing Project (STAR AF) Year 2021 prepared by Finance and Development Supervisory Agency (BPKP) as the Executing Agency. These financial statements consist of Budget Realization Report, Annual Financing Plan and Actualization, and Financial Statement of Special Account (FISSA) for year ended on 31 December 2021, as well as Notes to the Financial Statements. These Financial Statements have been prepared by the Finance and Development Supervisory Agency (BPKP) according to the basis of accounting contained in the Notes to the Financial Statements No. B.1, aiming at complying with the provisions set forth in section 4.05 of Loan Agreement between ADB and the Government of Indonesia.

**Government's Responsibility on the Financial Statements**

The Finance and Development Supervisory Agency (BPKP) is responsible for the preparation and fair presentation of these financial statements in accordance with the reporting clause and bases of accounting elaborated in the Notes to the Financial Statements No. B.1 and reasonable internal control to prepare financial statements that are free from material misstatement, either caused by fraud or error.

**BPK's Responsibility**

BPK is responsible to express an opinion on the financial statements according to BPK's audit. BPK conducts an audit according to State Financial Audit Standards. These standards require BPK to comply with BPK Code of Conduct as well as to plan and carry out audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

The audit includes tests on audit evidence supporting the figures and disclosures in the financial statements. The selected procedures are based on the professional judgment of the auditors, including an assessment the risk of material misstatement in the financial statements, either caused by fraud or error. In conducting risk assessment, the Auditor considers the internal control relevant to the preparation and fair presentation of financial statements of ADB Loan No. 3872-INO in STAR AF Project in order to design audit procedures that are appropriate to the existing conditions, but not for the purpose of expressing an opinion on the effectiveness of internal control of ADB Loan No. 3872-INO in STAR AF. The audit performed by BPK also covers an evaluation on the accuracy of the accounting policy used and reasonable accounting estimates made by Finance and Development Supervisory Agency, as well as an evaluation on the presentation of financial statements as a whole.

BPK believes that the obtained audit evidence is sufficient and appropriate, as the basis for expressing BPK's opinion.

### **Opinion**

According to BPK's opinion, the financial statements as referred to above, present fairly, in all material respects the budget and realization, revenues and expenditures, and Special Account for year ended on 31 December 2021, in accordance with the basis of accounting as described in Notes to the Financial Statements No. B.1.

### **Basis of Accounting**

Without modifying BPK's opinion, BPK emphasizes the Notes to the Financial Statements No. B.1 which describes the basis of accounting. The financial statements prepared in accordance with a special purpose framework for ADB Loan No. 3872-INO in STAR AF Project are prepared to comply with the provisions in section 4.05 of Loan Agreement between ADB and the Government of Indonesia. As a consequence, thereof, these financial statements may not be appropriate for other purposes.

### **Miscellaneous**

ADB Loan No. 3872-INO in STAR AF Project is managed by the Finance and Development Supervisory Agency with State Budget (APBN) revenues and expenditures management mechanism and has been reported in the Financial Statements of the Finance and Development Supervisory Agency. The Finance and Development Supervisory Agency has prepared separate set of financial statements for the year ended on 31 December 2020 in accordance with Government Accounting Standards. Upon these financial statements, BPK has issued an Audit Report Number 44A/LHP/XVI/05/2022 separately.

### **Report on the Internal Control System and Compliance**

In order to obtain reasonable assurance on the fairness of financial statements, BPK also performs audit on the internal control system and compliance with the statutory regulations. The Audit Report on the Internal Control System and Compliance with the Statutory Regulations are presented in the Report Number 82B/LHP/XVI/06/2022 dated 6 June 2022, which become an integral part of these Reports.

The audit of compliance with the statutory regulations is also aimed at providing conclusions on the compliance with the use of funds according to Loan Agreement between ADB and the Government of Indonesia No. 3872-INO. The conclusion sheet on such compliance is presented separately.

Jakarta, 6 June 2022

THE AUDIT BOARD OF  
THE REPUBLIC OF INDONESIA  
Auditor in Charge,



Dr. Ahmad Adib Susilo, S.E., M.Sc., Ak., CA., CSFA., ERMCP.  
State Registered Accountant Number 8066

## GENERAL OVERVIEW OF AUDIT

### 1. Legal Bases of Audit

Legal bases of audit of the Financial Statements of ADB Loan No. 3872-INO in STAR AF Project Year 2021 are as follows:

- a. Law No. 15 of 2004 on State Financial Management and Accountability Audit;
- b. Law No. 15 of 2006 on the Audit Board.

### 2. Audit Standards

Audit on the Financial Statements of ADB Loan No. 3872-INO in STAR AF Project Year 2021 is based on State Financial Audit Standards (SPKN) established by BPK Regulation No. 1 of 2017.

### 3. Audit Objectives

Audit on the Financial Statements of ADB Loan No. 3872-INO Year 2021 is aimed at providing opinion on the fairness of Financial Statements of ADB Loan No. 3872-INO in STAR AF Project Year 2021 by considering:

- a. The compliance of Financial Statements of ADB Loan No. 3872-INO in STAR AF Year 2021 with financial reporting clause set forth in section 4.05 of Loan Agreement No. 3872-INO.
- b. The reasonable disclosure of financial information contained in the Financial Statements of ADB Loan No. 3872-INO in STAR AF Year 2021 according to the disclosure regulated in the financial reporting clause contained in Section 4.05 of Loan Agreement No. 3872-INO.
- c. Effectiveness of Internal Control System (SPI).
- d. Compliance with the Statutory Regulations.

### 4. Entities Audited

The entity audited is the Finance and Development Supervisory Agency.

### 5. Audit Scope

Audit is performed on the Financial Statements of ADB Loan No. 3872-INO in STAR AF Project Year 2021 which consist of Budget Realization Report, Annual Financing Plan and Actualization, and Financial Statement of Special Account (FISSA) for year ended on 31 December 2021. In addition, audit is also performed on Notes to the Financial Statements to assess the reasonable disclosure in the Financial Statements of ADB Loan No. 3872-INO in STAR AF Year 2021.

### 6. Audit Targets

Audit targets of the Financial Statements of ADB Loan No. 3872-INO in STAR AF Year 2021 are all management statements (management assertions) in financial information, effectiveness of internal control, and compliance with the applicable statutory regulations, on:

- a. Existence and occurrence;  
That all revenues and expenditures occurred during the audited budget period have been supported by reasonable evidence.
- b. Completeness  
That all revenues and expenditures occurred during 2021 have been recorded entirely in the Budget Realization Report.
- c. Rights and Obligations

That all expenditures producing assets are actually owned or entitled to by the Ministry/Agency at the reporting date.

d. Assessment and Allocation

That all revenues and expenditures have been assessed adequately and classified according to the standards/provisions established.

e. Presentation and Disclosure

That the presentation of financial statements has complied with the basis of accounting as set forth in Notes to the Financial Statements No. B.1, which includes Notes to the Financial Statements that disclose adequate financial information.

## 7. Audit Methodology

The audit on the Financial Statements of ADB Loan No. 3872-INO in STAR AF Project Year 2021 was performed with risk-based audit approach. This approach is implemented by making a good plan, conducting audit in an effective and efficient manner, and making quick, precise, and careful report. The methodology carried out includes the following stages.

a. Planning

Audit planning stage includes understanding the audit objectives and assignment expectations, understanding the entity, analyzing the follow-up monitoring of the audit results, understanding the internal control system, testing the internal control system, understanding and assessing risks, determining the report overall materiality level and account overall materiality level, as well as determining sample selection for testing the financial statements.

b. Implementation

Tests at audit implementation stage include, among others:

1) Control Test, which includes test conducted by the auditor on the effectiveness of the implementation of internal control system in the context of accountability for the implementation of ADB Loan No. 3872-INO in STAR AF Project Year 2021. Meanwhile, test of internal control system implementation is carried out by observing the implementation of controls on activities or transactions carried out by the Finance and Development Supervisory Agency. Internal control system testing is the basis for further substantive testing.

2) Substantive Testing on Transactions and Balances includes substantive testing of transactions and account balances/estimates and their disclosure in the audited financial statements. The test is carried out after the auditor has obtained (unaudited) financial statements and is carried out to ensure the management's assertion on the financial statements.

c. Reporting

The auditors prepare Audit Finding Draft for the Financial Statements of ADB Loan No. 3872-INO in STAR AF Project Year 2021 if they find issues that need to be communicated to the Finance and Development Supervisory Agency. These issues include (1) Weaknesses/ineffectiveness of internal control system; (2) Non-compliance with the statutory regulations; and (3) Correction summary.

Audit Finding Draft (TP) which has been reviewed by the Technical and Quality Controller is submitted by the Audit Team Leader to the authorized Finance and Development Supervisory Agency officer to obtain a written and official response from Finance and Development Supervisory Agency.

After audit finding draft is submitted by the Audit Team Leader to the Finance and Development Supervisory Agency, audit team will discuss the findings with the entity's authorized officer in Finance and Development Supervisory Agency. Rejection on correction summary, findings of Internal Control System, and non-compliance may affect the opinion.

Official and written responses to audit finding draft are obtained from the entity's authorized officer. Such responses will be disclosed in Audit Findings on the Financial Statements of ADB Loan No. 3872-INO in STAR AF Project Year 2021. Audit Findings on the Financial Statements of ADB Loan No. 3872-INO in STAR AF Year 2021 submitted by the Audit Team Leader to the authorized entity official.

The auditor, in this case the Auditor In Charge/Deputy of Auditor In Charge, submits the Audit Findings to the Principal Secretary of Finance and Development Supervisory Agency as the Executing Agency. In the event that the Auditor In Charge/Deputy of Auditor in Charge as Quality Controller cannot submit the audit findings directly to the head of the entity due to official reasons, the audit findings can be submitted by the Technical Controller and/or the Audit Team Leader. Submission of Audit Findings on the Financial Statements of ADB Loan No. 3872-INO in STAR AF Project Year 2021 is the end of the field audit on the Financial Statements of ADB Loan No. 3872-INO in STAR AF Project Year 2021.

#### **8. Audit Period**

The audit was conducted for 15 days according to the Letter of Assignment of the Audit Board Number 31/ST/V-XVI.1/01/2022 dated 3 January 2022.

#### **9. Audit Limitations**

All information presented in these financial statements is under management's responsibility. Therefore, BPK is not responsible for any misinterpretation and possible influence of information which is not delivered intentionally or unintentionally by the management. BPK's audit includes procedures designed to provide reasonable assurance in detecting errors and misstatements that give material impacts on the financial statements. BPK's audit is not aimed at finding any errors nor irregularities. However, if the audit results show any irregularities, they will be disclosed.

In conducting the audit, BPK is also aware of the possibility of any illegal acts that may arise. However, BPK's audit does not guarantee that all unlawful acts will be detected and only provides reasonable guarantee that unlawful acts that give direct effect to the figures in financial statements will be detected. BPK will inform in case of any unlawful acts of material errors/irregularities found during the audit.

In conducting compliance test, BPK only tests entity's compliance with statutory regulations that are directly related to the preparation of financial statements. This does not rule out the possibility that any unidentified non-compliance with the regulations may arise.

**THE AUDIT BOARD OF THE REPUBLIC  
OF INDONESIA**



# **STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR ADDITIONAL FINANCING)**

*ADB Loan No. 3872-INO*

**Consolidated Financial Statements  
For the Year Ended December 31, 2021**

## PREFACE

As mandated by Law No. 17 of 2003 on State Finances, the Minister/Head of Institutions as Budget/Goods Users is responsible for compiling and submitting financial reports for the State Ministries/Institutions they lead, among other things. Government Regulation (PP) 71 of 2010 relating to Government Accounting Standards (SAP) requires accounting and reporting entities to prepare financial statements.

State Accountability Revitalization Additional Financing (STAR AF) ADB Loan Number 3872-INO is a foreign loan activity financed by the Asian Development Bank (ADB), where in a consolidated manner all financial statements of accounting entities are prepared by the Budget User of the Financial and Development Supervisory Agency (BPKP). According to paragraph 21 of PP 71 of 2010's Conceptual Framework regarding SAP, the STAR AF ADB Loan Project No. 3872-INO is not an accounting entity required to present financial statements based on the accounting it maintains. However, the 2021 BPKP financial report consolidates transactions relating to the STAR AF ADB Loan No. 3872-INO.

STAR AF ADB Loan No. 3872-INO Project Financial Report has been prepared using an adequate internal control system and contains information on budget realization and information on project revenues and expenditures in accordance with PSAP 02 Budget Realization Report and Project Administration Manual STAR AF ADB Loan No. 3872-INO. 3872-INO as stated in the letter of the Director General of Treasury of the Ministry of Finance No. S-5/PB/PB.6/2022 concerning the Financial Statements of Foreign Loans and Grants (LK PHLN) and the Summary of LK PHLN 2021.

In addition, it is hoped that this Financial Report can provide useful information to report users, especially as a means of increasing accountability and transparency of state financial management. Additionally, it is hoped that this financial report is also intended to provide information to assist management in making decisions in an effort to achieve good governance.

Jakarta, February 15<sup>th</sup> 2021  
Principal Secretary in Charge  
of STAR AF

*Electronically signed by*

Ernadhi Sudarmanto



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**BADAN PENGAWASAN KEUANGAN DAN PEMBANGUNAN**  
**STATE ACCOUNTABILITY REVITALIZATION**  
Jalan Pramuka Nomor 33 Jakarta 13120  
Telepon 021-85910031



## **STATEMENT OF RESPONSIBILITY**

State Accountability Revitalization Additional Financing (STAR AF) ADB Loan No. 3872-INO 2021 is a financial report with a special purpose framework that includes a Budget Realization Report, an Annual Financing Plan and Actualization, a Financial Statement of Special Account (FISSA), and Notes to Financial Statements. It is our responsibility to prepare this financial statement.

The STAR AF ADB Loan No. 3872-INO Project Financial Report was prepared using an adequate internal control system and contains information on budget realization as well as project revenues and expenditures in accordance with PSAP 02 Budget Realization Report and the STAR AF ADB Loan No.3872-INO Project Administration Manual

In preparing financial statements and managing the State Accountability Revitalization Additional Financing Project (STAR AF) ADB Loan No.3872-INO, we as the responsible party declare that, we:

1. Utilizing loan funds of State Accountability Revitalization Additional Financing Project (STAR AF) ADB Loan No.3872-INO in accordance with the stated objectives
2. Comply with the financial covenants required in the loan agreement
3. Comply with the ADB Loan disbursement handbook's special account management procedures.
4. Make all expenditures supported by adequate evidence
5. We maintain adequate internal controls, including the procurement of goods and services financed from loans in accordance with the provisions stipulated in the ADB Procurement Guideline.

Jakarta, February 15<sup>th</sup> 2021  
Principal Secretary in Charge  
of STAR AF

*Electronically signed by*

Ernadhi Sudarmanto



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**BADAN PENGAWASAN KEUANGAN DAN PEMBANGUNAN  
INSPEKTORAT**

Jalan Pramuka Nomor 33 Jakarta 13120  
Telp. (021) 85910031 (Hunting) Faks. (021) 85910147

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**THE STATEMENT HAS BEEN REVIEWED  
STATE ACCOUNTABILITY REVITALIZATION ADDITIONAL FINANCING (STAR AF)  
ADB LOAN NO. 3872-INO FISCAL YEAR 2021**

We have reviewed the Financial Statement of ADB Loan No.3872-INO for Fiscal Year 2021 in the form of a Budget Realization Report, an Annual Financing Plan and Realization, a Financial Statement of Special Account (FISSA), and Notes to Financial Statements for the period ending December 31, 2021 in accordance with the State Minister Institution's Review on Financial Statements. The financial statements contain the management's presentation, with the Principal Secretary serving as the Person in Charge of STAR AF ADB Loan No. 3872-INO.

The review is intended to provide limited assurance regarding the accuracy, reliability, and validity of information, as well as the appropriateness of transaction recognition, measurement, and reporting in accordance with Government Accounting Standards Statement No. 02 (PSAP 02) regarding Budget Realization Reports and STAR AF Project Administration Manual ADB Loan No. 3872-INO. The review is more limited in scope than the audit conducted in accordance with applicable regulations with the objective of expressing an opinion on the financial statements in their entirety. Therefore, we do not give such an opinion.

According to our review, there is no difference that makes us believe that the financial statements we mentioned above are not presented in accordance with PSAP 02 Budget Realization Reporting and reporting regulated in the STAR AF ADB Loan No. 3872-INO Project Administration Manual.

Jakarta, February 24<sup>th</sup> 2021  
Inspector,

*Electronically signed by*

Buntoro



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**SUMMARY OF FINANCIAL STATEMENTS**  
**For the Fiscal Year Ending December 31, 2021**

**(All Expressed in Rupiah, unless otherwise stated)**

Consolidated Annual Financial Report State Accountability Revitalization Additional Financing Project (STAR AF) ADB Loan No. 3872-INO for Fiscal Year 2021 has been prepared and presented in accordance with PSAP 02 Budget Realization Report and Project Administration Manual, as specified in the letter of the Director General of Treasury of the Ministry of Finance No. S-5/PB/PB.6/2022 concerning Financial Statements of Foreign Loans and Grants (LK PHLN) and Summary of LK PHLN 2021 also based on sound financial management principles within the government.

This Financial Statement has been prepared using the consolidated financial statements for Fiscal Year 2021 of STAR AF ADB Loan No. 3872 INO from the Head Office, Supervision Information Center (Pusinfo), Supervision Research and Development Center (Puslitbang), Auditor Functional Position Development Center (Pusbin JFA), Inspectorate, and BPKP Supervision Education and Training Center (Pusdiklat) as the implementing agency (Implementing Agency).

**1. Report on Budget Realization (LRA)**

The Budget Realization Report (LRA) for the period ended December 31, 2021 describes the comparison between the budget and its realization, which includes of Income- Budget Realization Report and Expenditures for the period January 1 to December 31, 2021. Realization of Expenditures for Fiscal Year 2021 is Rp79.552.485.806,00 or 58.10% percent of the total budget of Rp136.932.367.000,00. The total expenditure realization was comprised of Rp96.500.315.000,00 in goods expenditure and Rp40.432.052.000,00 in capital expenditure. Summary of LRA for FY 2021 and FY 2020 is presented in the table I

**2. The Annual Financing Plan and Realization**

The Annual Financing Plan and Realization for the period ended December 31, 2021 summarizes revenue and expenditures by category in 2021, including procurement of goods and services. The expenditure realization in 2021 is Rp80.552.368.215,00

which consisting of ADB Loans Rp79.552.485.806,00 and Government of Indonesia fund (RM-GOI) amounted Rp999.882.409,00.

The ADB loan allocation is divided into two activity categories: 1) work and equipment; and 2) consulting, training, and workshops. Category 01 (work and equipment) represents the expenditures incurred to finance physical development activities (work) and procurement of equipment. Up to Fiscal Year 2021, the realization of category 01 budget is Rp1,913,475,000.00 or 7.09% of the budget allocation. Meanwhile, the realization of the category 02 budget was Rp77,639,010,806.00 or 70.63% of the total budget allocation.

### **3. Financial Statement of Special Account (FISSA)**

FISSA describes transactions related to the activities of STAR AF Special Account Number 601.346411980 such as submission of Withdrawal Application (WA) for the replenishment process to ADB, loans withdrawn from a Special Account account, Loan refund to a Special Account, transactions that have been processed by a withdrawal application but have not been replenished by ADB and the total loan withdrawn from the STAR Special Account.

In addition, there is a refund to a special account amounting to USD2,083.84 in the form of missed book-entry of STAR AF Project according to N - Bank Indonesia Head Office, e-Banking Reference: 2431122021, Debit Account: 600502411980. Total withdrawals from special accounts in 2021 amounted to USD5,574,855.87 so that the balance as of December 31, 2021 was USD1,883,573.79.

### **4. Notes to Financial Statements (CaLK)**

The Notes to Financial Statements (CaLK) provide information about the general description of the STAR AF project ADB Loan No. 3872-INO, accounting policies, budget realization reports, Annual Financing Plans and Realizations and FISSA. Also included in the CaLK is the presentation of information related to other disclosures required for a fair presentation of the financial statements.

# I. REPORT ON BUDGET REALIZATION (LRA)

## State Accountability Revitalization Additional Financing (STAR AF) ADB Loan No. 3872-INO

For the year ended December 31, 2021

(in Rupiah)

Description	Notes	December 31, 2021			December 31, 2020
		Budget	Realization	%	Realization
<b>State Income And Grants</b>	B.1.				
State Income Non-Tax		-	-	-	-
<b>Total Income</b>		-	-	-	-
<b>Expenditure</b>	B.2.				
Goods Expenditure	B.2.1.	96.500.315.000,00	74.327.829.619,00	77.02	8.615.972.824,00 ✓✓
Capital Expenditure	B.2.2.	40.432.052.000,00	5.224.656.187,00	12.92	6.340.891.956,00 ✓✓
<b>Total Expenditure</b>		<b>136.932.367.000,00 ✓✓</b>	<b>79.552.485.806,00 ✓✓</b>	<b>58.10 ✓✓</b>	<b>14.956.864.780,00 ✓✓</b>

Principal Secretary in  
Charge of STAR AF

*Electronically signed by*

Ernadhi Sudarmanto

NIP 19650704 198503 1 001

✓✓ = compared with previous year's report and revealed no discrepancies

The notes to the financial statements are an integral part of the financial statements.



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## II. THE ANNUAL FINANCING PLAN AND REALIZATION

### State Accountability Revitalization Additional Financing (STAR AF) ADB Loan No. 3872-INO For the year ended December 31, 2021

(in Rupiah )

Cat No.	Project Component/Category	Budget FY 2021 (DIPA)			Actual Project Expenditure FY 2021 FY of 2021			Actual % of plan
		Loan	GOI	Total	Loan	GOI	Total	
<b>RECEIPT</b>								
	Government of Indonesia (Rupiah)		1,000,000,000	1,000,000,000		999,882,409	999,882,409	99.99
	ADB Loan	136,932,367,000		136,932,367,000	79,552,485,806		79,552,485,806	58.10
	<b>Total Receipt</b>	<b>136,932,367,000</b>	<b>1,000,000,000</b>	<b>137,932,367,000</b>	<b>79,552,485,806</b>	<b>999,882,409</b>	<b>80,552,368,215</b>	<b>58.40</b>
<b>EXPENDITURE</b>								
01	Work and Equipment	27,002,107,000		27,002,107,000	1,913,475,000		1,913,475,000	7.09
02	Consulting Services, Training & Workshop	109,930,260,000		109,930,260,000	77,639,010,806		77,639,010,806	70.63
	Others Expenditures (Non portion)		1,000,000,000	1,000,000,000		999,882,409	999,882,409	99.99
	<b>Total Expenditure</b>	<b>136,932,367,000</b>	<b>1,000,000,000</b>	<b>137,932,367,000</b>	<b>79,552,485,806</b>	<b>999,882,409</b>	<b>80,552,368,215</b>	<b>58.40</b>

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### III. FINANCIAL STATEMENT OF SPECIAL ACCOUNT (FISSA)

**State Accountability Revitalization Additional Financing (STAR AF) ADB Loan No. 3872-INO**  
For the year ended December 31, 2021

(in Rupiah)

Description		Notes	Amount
<b>Part A – Account Activity</b>			
1.	Beginning Balance January 2021		444,995.27
	<b>Plus :</b>		
2.	Total amounts deposited to the Special Account by the ADB in fiscal year 2021	<a href="#">Table 26</a>	7,011,350.55
3.	Total amounts refunds to the Special Account	<a href="#">Table 27</a>	2,083.84
	<b>Less :</b>		
4.	Total amounts withdraw from Special Account in FY 2021	<a href="#">Table 28</a>	5,574,855.87
5.	Ending Balance at December 31,2021		1,883,573.79 ✓
<b>Part B - Account Reconciliation</b>			
1.	Total initial deposit		4,000,000.00
2.	Total amount recovered to date by ADB		-
	a. Recovery up to year start		-
	b. Recovery during fiscal year		-
3.	Balance of deposit not yet recovered at 2021		4,000,000.00 ✓
4.	Ending Balance at Desember, 2021		1,883,573.79
5.	Total refunds to be made to Special Account		-
6.	Total amounts previously claimed for replenishment but not yet credited at year end (December 31, 2020)	<a href="#">Table 29</a>	1,521,510.05
7.	Total expenditures withdrawn from Special Account but not yet claimed at year end (31 December 2021)	<a href="#">Table 30</a>	594,916.16
8.	Total amount documented (add line 4 through 7)		4,000,000,00 ✓
9.	Difference (between line 3 and line 8)		- ✓

Principal Secretary in  
Charge of STAR AF

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NIP 19650704 198503 1 001



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#### **IV. NOTES TO FINANCIAL STATEMENTS (CALK)**

##### **A. General Description of ADB Loan STAR AF Activities NO. 3872-INO**

###### **1. Purpose**

STAR AF ADB Loan No. 3872-INO is a continuation project of the Indonesian government's cooperation with ADB, managed by BPKP as the Executing Agency (EA), with the objective of continuing the strengthening of public sector accountability that began in February 2013 and will last until March 2020 under the STAR ADB Loan project No. 2927-INO. Quality human resources in the fields of state financial management and internal audit will be supported by the development of an information technology (IT) infrastructure aimed at accelerating the implementation of financial management and internal audit business processes. Additionally, STAR AF aims to anticipate the requirements of the Electronic-Based Government System (SPBE), including governance, business processes, money, and human resource capacity building. Thus, the state financial management and internal audit functions can be strengthened in order to ensure more transparent and accountable government financial management (Public Finance Management - PFM).

During implementation in 2020-2025 period, STAR AF ADB Loan No. 3872-INO has three output components, namely: (1) capacity of government's internal auditors and public finance officers developed; (2) competency and needs-based e-learning approach institutionalized; dan (3) institutional strengthening through system improvement. In relation to the output components above, there are two important points from the implementation of STAR AF, which are also relevant in continuing to utilize the achievements of the STAR project, namely:

1. Continuing to develop innovations that contribute to the strengthening of the role of fostering BPKP via the application of learning organizations for Government Internal Supervisory Official (APIP) and State Financial Management (PKN) in accordance with the needs of public organizations in achieving their strategies and objectives. The aforementioned innovation is the establishment of the Government Corporate University (GIA Corpu). At the delivery program stage, STAR achievements included

the development and implementation of online registration (Regol) and e-learning, which are components of the Government Internal Audit Corporate University's (GIA Corpu) Learning Value Chain (LVC) business process. At STAR AF, integrated development of all LVC GIA Corpu business processes continued, including the following: (1) learning need diagnostic (covering Core Competency Analysis (CCA), Developmental Need Analysis (DN). Additionally, other STAR accomplishments in the form of SIBIJAK development results are used to aid in the implementation of TNA GIA Corpu, specifically by utilizing the SIBIJAK auditor data center service to continuously identify and map APIP competency gaps for each K/L/P.

2. Continuing to develop innovations that support the public sector's supervisory role, specifically by increasing risk management implementation and the use of information and communication technologies (ICT) to promote increased efficiency and effectiveness of public sector spending. The development of public sector risk management, which is being funded by STAR AF, is consistent with BPKP's role in financial and development supervision.

In financial supervision, the implementation of risk management is realized through the development of a web-based Financial Management Information System and Communication Technologies Next Generation (FMIS NG) that integrates all its sub-systems and complements it with the development of a Continuous Monitoring (CM) system for users on the first line and second line in apply the three lines of defense approach. The implementation of CM is expected to improve the improvement process of public sector financial management at the management level. Meanwhile, the implementation of Continuous Audit (CA) to ensure the effectiveness of risk management by K/L/P management, while increasing the role of APIP as a third line, is carried out through data warehouse development and CA system development. The development of the CA system is expected to improve the application of data analytics in internal audit, which in turn will improve the business intelligence of public sector supervision. For BPKP, it is hoped that the development of

the FMIS NG data warehouse can optimize the use of SIMA big data facilities and improve the implementation of business intelligence supervision of BPKP on the management of local government financial expenditures nationally, as well as strengthen the quality of recommendations to the President of the Republic of Indonesia. In the supervision of development programs, the implementation of STAR AF is directed at increasing the strengthening of STAR achievements which includes guidelines for implementing risk management for local governments, as well as guidelines for risk-based supervision. In this case, the utilization of STAR achievements is continued through: (i) developing a risk management information system that is in line with BPKP's Enterprise Architecture (EA) and national SPBE policies; (ii) development of risk management in national development priority programs 2020-2024; (iii) developing a measurement of the maturity of the implementation of public sector risk management; and (iv) development of ICT technical competence and risk management. The implementation of risk management in development programs is expected to increase the implementation of Performance Based Budgeting (PBB) in the planning-budgeting business process that is oriented towards the achievement of outcomes (results), and increase the implementation of the government's internal control system (SPIP) in all state/regional financial management processes. In the end, it is hoped that the implementation of public sector risk management can improve the efficiency and effectiveness of the management of government financial expenditures.

STAR AF is expected to contribute directly through efforts to improve the accountability of state/regional financial management, as reflected in the 2020-2024 RPJMN targets and the BPKP Strategic Plan, which are expected to have an effect on the quality of financial reports both centrally and regionally, as stated in the Project Administration Manual (PAM) STAR AF, namely BPK's WTP opinion in 2025 of 97 percent for K/L, 97 percent for provinces, and 90 percent for districts/cities. SPIP Maturity Index level 3 is 100 percent for K/L and local governments in

2025, and APIP capability index level 3 is increased by 85 percent for K/L and local governments in 2025.

## **2. Scheme of Financing**

The total cost of STAR AF is estimated at USD 104.92 million, the portion provided by the ADB loan (90.00 million USD) will be provided through the Ministry of Finance of the Republic of Indonesia, which will then be channeled to the Executing Agency through a Special Account. As project manager for STAR AF ADB Loan No. 3872 - INO, the Project Management Unit (PMU) and Project Implementation Unit (PIU) of STAR AF BPKP will use the loan to finance activities and procurement of goods and services, including components related to project management support, monitoring, and evaluation. The ADB loan will finance 86% of the total project cost, with the remaining (14%, or USD 14.92 million) coming from the Government of India's budget. The agency acting as the Executing Agency (EA) will bear these costs using financial resources allocated to the EA budget by the Indonesian Government. All taxes and duties incurred in the course of project activities will be financed through contributions from the government. Throughout the project's implementation, the Executing Agency is responsible for ensuring that sufficient funds are available in DIPA in accordance with the required financing time. The total budget allocation (DIPA) amounted to Rp.137,936,367,000.00 consisting of ADB loan allocation of Rp136,936,367,000.00, which was divided into six (6) DIPA (namely DIPA Head Office, Pusbin JFA, Pusinfowas, Pusltitbangwas, Inspectorate, and Pusediklatwas), as well as an allocation of Rupiah Murni (RM) in the amount of Rp1,000,000.000.00 at the DIPA of the Head Office. The estimated financing for the STAR AF Project based on the origin of the financing can be seen in the table Cost Estimating the STAR AF Project Based on the Cost Insurer below

( in million USD)

ITEM	ADB Total Cost		Government Total Cost		Total Cost
	Amount	% of Cost Category	Amount	% of Cost Category	Amount
	(A)	(A/D)	(B)	(B/D)	(D)
<b>A. Investment Costs</b>					
1 Work and Equipment	26.18	100%			26.18
2 Consulting Services, Training and Workshop	63.82	100%			63.82
<b>Subtotal (A)</b>	<b>90.00</b>				<b>90.00</b>
<b>B. Recurrent Costs</b>					
1 Salaries (Government Staff Involved in Project)			0.50	100%	0.50
2 Accommodation & Duty Travel for Project Management & Monitoring			1.00	100%	1.00
3 Equipment Operation and Maintenance			0.34		0.34
<b>Subtotal (B)</b>			<b>1.84</b>		<b>1.84</b>
<b>C. Taxes &amp; Duties</b>			<b>0.50</b>		<b>0.50</b>
<b>D. Contingencies</b>			<b>9.00</b>		<b>9.00</b>
<b>E. Financial Charges During Implementation</b>			<b>3.58</b>		<b>3.58</b>
<b>Total Project Cost (A+B+C+D+E)</b>	<b>90.00</b>		<b>14.92</b>		<b>104.92</b>
<b>% Total Project Cost</b>	<b>86%</b>		<b>14%</b>		<b>100%</b>

Source : PAM STAR AF

Table 1: Estimated Project Costs STAR AF ADB Loan No. 3872-INO According to the Cost Insurer

### 3. Objectives of the Project

The STAR AF program is intended to assist the government in achieving its reform priorities by increasing the capacity and capability of human resources (HR), developing information technology systems that support the improvement of financial management and risk management at the Central and Regional Governments in budget planning, reporting, internal audit, and asset management.

The STAR AF program will produce the following three outputs:

1. Output 1: Internal auditors and public finance officers of the government developed their capacity.

STAR AF funding will be used to implement training and certification activities with a target of 19,400 APIP and PKN at the central and local government levels. Training and certification include the following: I JFA certification; (ii) substantive technical training in risk management, strategic auditing, audit reporting, audit management, procurement audit, and financial management, including planning, budgeting,

accounting, procurement, asset management, and financial reporting; and (iii) non-JFA certification in internal audit, risk management, fraud prevention, government accounting, and other relevant professional certifications to strengthen the role of internal auditors and state/regional financial managers.

2. Output 2: Institutionalization of a competency- and need-based e-learning approach

STAR AF funding will be used to improve the quality of BPKP training services in four locations: Bali, Ciawi (Bogor), Makassar, and Medan. The purpose of enhancing the quality of BPKP training services is to facilitate the adoption of technology-based learning (e-learning). Training institutions will reorient themselves to a competency- and needs-based approach as part of the reorientation. As a result, the implementation of technology-based learning for APIP and PKN will be coordinated with the development of an integrated talent management system that meets the needs of training participants' organizations.

3. Output 3: Institutional strengthening through system improvement

The STAR AF funding is intended to support the strengthening of local government financial management systems (FMIS) based on information technology in order to comply with e-government regulations and technology (Electronic-Based Governance) that are fully integrated into all planning, budgeting, reporting, auditing, and monitoring. Additionally, as part of this output, a Continuous Audit Continuous Monitoring (CACM) information system aligned with the Financial Management Information System will be developed (FMIS). The CACM information system will bolster the government's ability to conduct internal audits. Additionally, STAR AF supports the development of a risk management system in order to meet the 2020-2024 RPJMN targets for public sector risk management implementation, which includes the implementation of training for the information technology system developed in this output 3.

#### **4. Implementation of the Project**

The Government of the Republic of Indonesia and ADB have approved the STAR AF project as stated in Loan Agreement dated December 9, 2019 under ADB Loan number 3872-INO and Register Number 17JE53EA. Effective date of STAR AF as of January 15, 2020, pursuant to ADB Letter Number 002/L0STAR/2020 dated January 22, 2020 regarding STAR Additional Financing – Declaration of Effectiveness.

ADB The STAR AF Loan is managed by the STAR BPKP Executing Agency Task Force, which was formed pursuant to the Head of BPKP's Decree. In 2021, the SK Executing Agency will issue three amendments to the STAR BPKP Task Force, namely SK Number KEP-391/K/SU/STAR/2021 on July 9, 2021, and SK Number KEP-535/K/SU/STAR/2021 on October 22, 2021. The Project Management Unit (PMU) is responsible for the project's implementation, coordination, supervision, monitoring, and consolidated reports from all Project Implementation Units (PIU), serves as the Steering Committee's secretariat, and acts as a liaison between the Executing Agency, the Steering Committee, and ADB. Along with the Project Monitoring Unit (PMU), the Project Implementation Unit (PIU) at BPKP is responsible for STAR AF (PIU). Each implementing unit (PMU & PIU) prepares an activity plan and budget in the form of an Annual Work Plan (AWP) for approval by ADB at the start of the fiscal year, i.e. prior to the start of activities. PMU and PIU are also assisted in the implementation of project activities by consultants, which include Project Management Consultants (PMC) for PMU and company or individual consultants for PIU in system development and civil work activities. STAR AF is implemented in accordance with the terms of the Loan Agreement and the Project Implementation Guidelines, collectively referred to as the Project Administration Manual (PAM), which serves as a guide for project implementation. The PAM document that is used as a reference during project implementation is fairly comprehensive. The document contains data and information about the project that will aid the PMU, PIU, and ADB in monitoring its implementation and assessing its impact. Along with the Loan Agreement and PAM, additional ADB documents and procedure guidelines serve as a reference for STAR implementation, including procurement, disbursement, replenishment, and other ADB-regulated procedures.

## 5. Structure of the Organization

In accordance with the loan agreement (Loan Agreement) between the government of the Republic of Indonesia and the Asian Development Bank (IDB), BPKP is appointed as the Executing Agency (EA), namely the institution responsible for the implementation and management of the STAR AF project in its entirety, including the preparation of project policy directions, budgets, and annual programs, as well as ensuring the adequacy of the number and timelines of activities. Additionally, the Project Management Unit (PMU) has a Technical Team, which is a Project Implementation Unit (PIU), that has an allocation of loan funds in their respective DIPA, namely:

1. PMU – The BPKP Head Office is comprised of the following:
  - Biro MKOT
  - Direktorat 3.1 - FMIS & CACM
  - Direktorat 3.4 - MR Terintegrasi
  - Direktorat 5.4 - *Digital Forensic*
2. PIU Pusinfowas
3. PIU Puslitbangwas
4. PIU Pusbin JFA
5. PIU Inspektorat
6. PIU Pusediklatwas

As specified in the STAR AF Project Administration Manual (PAM), the following table details the project implementing organization, its duties and responsibilities:

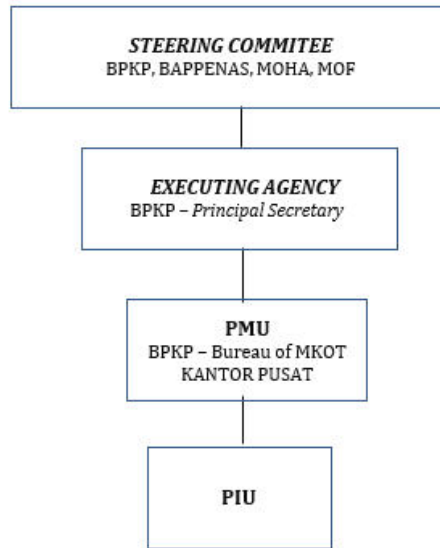
**Table 2: Organization Charged with Executing a Project – Duties and Responsibilities**

Organizational Unit	Duties and Responsibilities
<b>BPKP</b>	<b><i>Executing Agency</i></b>
	EA is accountable for the overall management and implementation of the project, which includes the following: (I) developing project policies; (II) developing annual programs and budgets, including ensuring the accuracy and oversight of the budget implementation checklist (DIPA); (III) compiling technical and supervision guidelines; and (IV) establishing a Project Management Unit (PMU) and reporting on project implementation to the SC and ADB
	<b><i>Project Management Unit (PMU)</i></b>
	The PMU is in charge of the project's daily operations, which include supervising, monitoring, recording, and preparing consolidated reports. The tasks are as follows:

Organizational Unit	Duties and Responsibilities
	<ul style="list-style-type: none"> <li>a) Create and maintain guidelines for the implementation of project activities</li> <li>b) Plan (including the preparation of DIPA), coordinate, supervise, and implement activities, as well as monitor and evaluate projects</li> <li>c) Establishing collaborative relationships with stakeholders, particularly local governments (provinces, districts, and cities), organizing universities, and scholarship program participants</li> <li>d) Coordinate activities in accordance with established guidelines</li> <li>e) Establish guidelines and coordinate the activities of multiple PIU</li> <li>f) Managing and coordinating financial management and auditing activities</li> <li>g) Conducting project management and consultant selection, contracting, directing, and supervising activities</li> <li>h) Prepare a withdrawal application (WA), which includes archiving supporting documents and submitting it to the ADB via the Ministry of Finance</li> <li>i) Assist and facilitate the preparation and submission of audited financial reports and project accounts on behalf of BPKP</li> </ul>
<b>Steering Committee</b>	<ul style="list-style-type: none"> <li>a) Creating broad policies and overseeing them, as well as organizing training</li> <li>b) Conduct an evaluation of the project's outcomes, benefits, and impacts</li> </ul>
<b>BPKP Representative</b>	<p data-bbox="424 1025 794 1057"><b><i>Project Implementation Unit (PIU)</i></b></p> <ul style="list-style-type: none"> <li>a) Execute project activities in each representative's office.</li> <li>b) Assure the smooth operation of project activities in the representative work area and serve as a liaison between the local government and BPKP</li> <li>c) Surveillance and reporting to the EA and PMU</li> </ul>
<b>ADB</b>	<p data-bbox="424 1236 756 1267"><b><i>Lender (Financial Institutions)</i></b></p> <ul style="list-style-type: none"> <li>a) The primary funding source for the project's implementation</li> <li>b) Monitoring the progress of a project and ensuring compliance with agreed-upon terms</li> </ul>

Source: PAM STAR AF

To coordinate and monitor the implementation of STAR AF, a Steering Committee was formed comprised of the following members: the Head of BPKP, the Director General of Treasury at the Ministry of Finance of the Republic of Indonesia, the Director General of Financing and Risk Management at the Ministry of Finance of the Republic of Indonesia, the Deputy for Monitoring, Evaluation, and Control of Development at Bappenas, the Deputy for Development Funding at Bappenas, and the Director General of Regional Finance at the The following figure summarizes the STAR organizational structure as defined in the Project Administration Manual (PAM) document:



MKOT = Performance Management, Organization and Governance  
 PMU = Project Management Unit  
 PIU = Project Implementing Unit

Figure 1: STAR AF Organizational Structure

## 6. Loan Profile

As stated in the Regulation of the Directorate General of Treasury, Ministry of Finance, Number PER-39/PB/2016 dated October 7, 2016 amending the Regulation of the Director General of Treasury, Ministry of Finance, Number PER-3/PB/2016 dated January 8, 2016 concerning Guidelines for the Implementation of Foreign Loans/Grants Through the Special Account Mechanism. The table below summarizes the specific characteristics of the Implementation of Disbursement, Encumbrance, and Accountability of Foreign Loan Funds 3872-INO State Accountability Revitalization Additional Financing (STAR AF):

Table 3: Loan Profile STAR AF ADB Loan No. 3872-INO

1.	Agreement Number	:	3872-INO
2.	Register Number	:	17JE53EA
3.	Signing Date	:	December 9, 2019
4.	Effective Date of the PHLN Agreement	:	January 15, 2020
5.	Closing Date	:	September 30, 2015
6.	Loan Amount	:	USD 90,000.000,00
7.	Amount of Loan Advance	:	USD 1,500.000,00
8.	Number of the Loan Special Account	:	601.346411980
9.	Executing Agency	:	BPKP's Principal Secretary

## 7. Allocation of Loans

As stated in Article II Section 2.01 of the Loan Agreement and Project Administration Manual for STAR AF ADB Loan No. 3872 – INO, the total ADB loan allocation for all STAR AF Project activities is USD 90.00 Million, which is divided into two (2) categories of activities: 1) Work and Equipment, and 2) Consulting Services, training, and workshops. The following table summarizes budget allocations by activity category:

(in thousand USD)

No.	Category Description	Amount of ADB Loan financing allocation	Percentage of ADB Loan Financing
1	<i>Work and Equipment</i>	26,180.00	100% financing through ADB loans
2	<i>Consulting Services, Training and Workshop</i>	63,820.00	100% financing through ADB loans
	<b>Total</b>	<b>90.000,00</b>	

**Table 4: Budget Allocation by Category**

The budget allocation serves as a guideline for all loan withdrawals, requiring that all activities resulting in loan withdrawals fall within the established categories.

## 8. Procedures for Disbursement of Funds and Procurement

### 1) Procedures for Funds Disbursement

- The government has established a separate special account with Bank Indonesia to facilitate the timely disbursement of loan funds. The Imprest Account will be denominated in US dollars and administered by the Ministry of Finance, specifically the Directorate of State Treasury Management, Directorate General of Treasury. The account will be administered in accordance with the loan disbursement manual of the Asian Development Bank (2012, amended on an ongoing basis).
- The maximum amount that can be held in the Imprest Account is 10% of the total loan amount. Statement of Expenditure (SOE) procedures can be used for replenishment and liquidation of Imprest Accounts. The ceiling for SOE procedure is USD1000.00 per individual payment. The SOE records shall be maintained and made available for

ADB review or for ADB's sampling-based request for supporting documents, as well as for independent audits.

- The request for initial deposit of imprest account must be accompanied by an estimate of expenditure sheet detailing the anticipated expenditure for the first six months of project implementation, as well as sufficient evidence that the imprest account was opened properly.
- For each request for additional deposit of an imprest account, the borrower must submit to ADB (a) a Statement of Account (Bank statement) from the bank where the imprest account is located (Bank Indonesia), and (b) an Advance Account Reconciliation Statement (AARS), which reconciles the bank statement mentioned above with the Executing Agency's notes.
- Prior to submitting the withdrawal application for the first time, the borrower shall provide ADB with sufficient evidence of the personnel's authority to sign the withdrawal application on the borrower's behalf, along with a specimen signature of each authorized person.
- Unless otherwise agreed by ADB, the minimum value of each withdrawal application is 1000.00 USD. To meet this reimbursement and imprest account claim limit, the borrower will consolidate claims. The withdrawal application and supporting documents will specify whether the goods or services were manufactured or performed by an ADB member and are eligible for financing through an ADB loan.
- Sufficient supporting documents, as specified in the ADB's Loan Disbursement Handbook (2012, as amended continuously), will be maintained at each stage of project implementation to support all loan-related expenditures.
- The designated project managers will receive training on the ADB's disbursement and reimbursement procedures. According to ADB's procedures, which are detailed in the project preparation steps, the financial manager in the Executing Agency (EA) must have significant experience and capacity in foreign loan financial management, particularly ADB loans, to ensure the project's financial management

is effective and feasible.

- The Executing Agency will maintain separate project accounts for all expenses incurred during the course of the project, categorizing them according to the source of financing. Accounts for projects will be prepared in accordance with international accounting principles and practices.

## 2) Procurement Procedure

- All goods and services will be procured in accordance with the ADB's Procurement Guidelines (April 2010, as amended on an ongoing basis). Procurement of goods will be conducted through NCB procedures acceptable to ADB for packages of equivalent or less than one million dollars in value. If the equipment you wish to purchase is truly necessary and feasible, you can use direct purchase or appointment (contract) for procurement packages worth up to or less than 100.000,00 USD.
- Contracts for the purchase of equipment, materials, or services must be drafted in accordance with the mechanisms outlined in the borrower's ADB-approved procurement procedures. ADB must approve the prequalification, selection, and engagement of contractors.
- Prior to initiating procurement, the ADB and the Government will review regulations governing government public procurement to ensure that they are consistent with the ADB's Procurement Guidelines. In the event of a conflict between the two, the ADB's procurement guidelines will apply.

## **B. Accounting Procedures**

The following summarizes the major accounting policies used in preparing the STAR ADB Loan No.3872-INO Consolidated Financial Statements Project:

1. The Loan financial report is prepared in accordance with Government Accounting Standards and the information requirements specified in the Loan Agreement, specifically PSAP 02 for the application of Cash-Based Financial Statements.

2. The Accounting Period corresponds to the fiscal year of the Indonesian government, which runs from January 1 to December 31, 2021.
3. The financial report for the STAR AF project is prepared by EA on a category-by-category basis in accordance with the loan agreement's regulations.
4. The financial statements are presented in Rupiah. Financial Statements are presented in Rupiah. Expenditures during the year that use foreign currencies (other than rupiah) are recorded at the exchange rate prevailing at the time the payment is made, as recorded by KPPN.
5. The financial statements summarize receipts and expenditures for all PIUs for the current fiscal year and up to December 31, 2021.
6. Inflows from disbursement of ADB loan No. 3872-INO and supporting funds provided by the Government of Indonesia (GOI) are recorded as receipt , budget receipt are recorded in accordance with DIPA, while the realization is recorded based on a Payment Order (SPM) and Fund Disbursement Orders (SP2D) issued by the State Treasury Office / Kantor Pelayanan Perbendaharaan Negara (KPPN) for Imprest Accounts and based on withdrawal applications that have been approved by ADB for direct payments.
7. Each expenditure is classified according to its source of funding, including Imprest Account expenditures, direct payments, and supporting funds from the Indonesian Government (Rupiah Murni ). Expenses incurred through the Imprest Account are recorded when KPPN issues the SP2D, whereas expenses incurred through direct payments are recorded when ADB approves the withdrawal application.

### **C. Budget Actualization Report Items Explanation**

During fiscal year 2021, the STAR AF Project has revised the Budget Implementation Plan (DIPA) from its initial determination. This is due to changes in activities according to the needs and circumstances and conditions at the time of implementation.

The following table summarizes the amount of budget changes made per Project Implementation Unit of the STAR AF Project:

(in Rupiah)

Project Implementation Unit	Fiscal Year 2021	
	Initial DIPA Budget	DIPA Budget After Revision
BPKP Headquarters	33,247,577,000.00	40,293,804,000.00
Center for Supervision Education and Training (Pusdiklat)	100,112,543,000.00	81,927,230,000.00
Center for Surveillance Information (Pusinfo)	3,572,247,000.00	10,309,682,000.00
Functional Guidance Center for Auditors (Pusbin JFA)	-	2,125,808,000.00
Inspectorate	-	1,600,325,000.00
Supervision of Research and Development Centers (Puslitbang)	-	675,518,000.00
<b>Total</b>	<b>136,932,367,000.00</b>	<b>136,932,367,000.00</b>

**Table 5: . Budget Implementation Plan for Fiscal Year 2021 (DIPA)**

While the details of the budget changes for the STAR AF Project are as follow:

(in Rp)

DESCRIPTION	FY 2021	
	Initial DIPA Budget	DIPA Budget After revision
<b>STATE INCOME</b>		
Non-Tax State Revenue	-	-
<b>TOTAL STATE INCOME</b>	-	-
<b>STATE EXPENDITURES</b>		
Goods Expenditure	119,220,790,000.00	96,405,315,000.00
Capital Expenditure	17,711,658,000.00	40,432,052,000.00
<b>TOTAL EXPENDITURES</b>	<b>136,932,367,000.00</b>	<b>136,932,367,000.00</b>

**Table 6: DIPA FY 2021 Estimates Based on Income and Expenditure Type**

## 1. State Revenue and Grants

There is no Realization of Revenue in the STAR AF Project Project activities for the period ended December 31, 2021

## 2. State Expenditure

Expenditure realization in FY 2021 is Rp 79.552.485.806,00, or 58.10 percent of the budget's total of Rp136.932.367.000.00,00.

The following table summarizes the comparison of the budget and actual expenditures for the fiscal year 2021:

(in Rp)				
Code Expenditure	Purchase Type	Budget	Realization	% Realization
52	Goods Expenditure	96,500,315,000.00	74,327,829,619.00	77.02
53	Capital Expenditure	40,432,052,000.00	5,224,656,187.00	12.92
	<b>Total</b>	<b>136,932,367,000.00</b>	<b>79,552,485,806.00</b>	<b>58.10</b>

**Table 7: Budget Comparison and Actual Expenditure for Fiscal Year 2021**

### 2.1. Goods Expenditure

Realization of goods expenditure in 2021 and 2020 is Rp.74,327,829,619.00 and Rp.8,615,972,824.00, respectively. The realization of goods expenditures 2021 was Rp 74,327,829,619.00 or 77.02% of the total budget of Rp 96,500,315,000.00.00.

The following details pertain to the budget and implementation of goods expenditure in 2021 and 2020:

Description	2021			2020		
	Budget	Net Realization	%	Budget	Net Realization	%
Operational Goods Expenditure	-	-	-	74,880,000.00	11,121,433.00	-
Non-Operational Goods Expenditure	17,815,815,000.00	13,080,780,177.00	73.42	3,483,198,000.00	1,481.139.614,00	42.52
Inventory Spending	4.907.481.000,00	3.660.325.569.00	74.59	173,040.000,00	170.777.250,0	98.69
Service Spending	14.216.921.000,00	5.052.580.000,00	87.98		400.720.000,00	7.93
Domestic Travel Spend	59.560.098.000,00	11.777.301.000,00	75.69		6,552,214,527.00	55.63
Overseas Travel Spend	-	4,677,131.000,00	-		-	-
<b>Total</b>	<b>96,500,315,000.00</b>	<b>74,327,829,619.00</b>	<b>77.02</b>	<b>25,238,130,000.00</b>	<b>8,615,972,824.00</b>	<b>34.14</b>

**Table 8: Budget Details and Realization of Goods Expenditure for 2021 and 2020**

The realization of goods expenditure (net) is Rp 74,327,829,619.00. This amount is comes from the gross realization of Rp74,766.076,824.00 deducted by the refund of expenditures amount of Rp438,247,205.00. Details of the budget and realization of Goods Expenditure per Project Implementation Unit in 2021 are presented in the following table:

(in Rp)

Work Unit	Budget	Gross Realization	Refunds	Net Realization
BPKP Headquarters	16,998,578.000,00	12,038,849,812.00	12,274,863.00	12,026,574,949.00
Pusinfowas	3,450,456.000,00	1,217,050,210.00	-	1,217,050,210.00
Pusbin JFA	1,286,650.000,00	152,907,859.00	-	152,907,859.00
Inspektorat	678,569.000,00	660,750.000,00	-	660,750.000,00
Puslitbangwas	675,518.000,00	658,809,980.00	-	658,809,980.00
Pusdiklatwas	73,410,544.000,00	60,037,708,963.00	425,972,342.00	59,611,736,621.00
<b>Total</b>	<b>96,500,315.000,00</b>	<b>74,766,076,824.00</b>	<b>438,247,205.00</b>	<b>74,327,829,619.00</b>

**Table 9: Details of the budget and realization of goods expenditures per work unit in 2021**

## 2.2. Capital Expenditure

Realization of Capital Expenditures in 2021 and 2020 amounted to Rp 5,224,656,187.00 and Rp 6,340,891,956.00 respectively. Capital expenditures in 2021 is Rp5,224,656,187.00, or 12.92 percent of of the Capital Expenditure budget of Rp 40,432,052.000,00 .

The following table summarizes the budget and execution of capital expenditures in 2021:

(in Rp)

Description	2021			2020		
	Budget	Net Realization	%	Budget	Net Realization	%
Equipment and Machinery Capital Expenditure	21,069,930.000,00	1,913,475.000,00	9.08	8,478,147.000,00	6,247,644,756.00	73.69
Building Capital Expenditure	1,760.000,00 0,00	-	0.00	-	-	0.00
Other Capital Expenditure	15,725,592.000,00	2,936,180,348.00	18.67	150.000,00 0,00	93,247,200.00	62.16
Other Expenditures on Fixed Asset Value Addition and/or Other Assets	1,876,530.000,00	375,000,839.00	19.98	-	-	0.00
<b>Total</b>	<b>40,432,052.000,00</b>	<b>5,224,656,187.00</b>	<b>12.92</b>	<b>8,628,147.000,00</b>	<b>6,340,891,956.00</b>	<b>73.49</b>

**Table 10: Details of Budget and Realization of Capital Expenditures in 2021**

Realization of Capital Expenditures in 2021 amounting to

Rp5,224,656,187.00 has been recorded as the acquisition of Fixed Assets with the following details:

(in IDR)

Fixed Asset Name	Amount
Equipment and Machinery	63,800.000,00
Construction	1,849,675.000,00
Tangible Fixed Assets	1,064,682,169.00
Fixed Assets Under Construction	2,246,499,018.00
<b>Total</b>	<b>5,224,656,187.00</b>

**Table 11: Details of Capital Expenditure on Acquisition of Fixed Assets in 2021**

Realization of capital expenditure (net) amounted to Rp5,224,656,187.00. This value comes from the gross realization of Rp.5,230,250,267.00 deducted by the refund of expenditure of Rp.5,594,080.00. Details of the budget and realization of capital expenditure per Work Unit in 2021 are presented in the following table:

(in IDR)

Work Unit	Budget	Gross Realization	Refunds	Net Realization
Kantor Pusat	23,295,226.000,00	4,101,768,098.00	5,594,080.00	4,096,174,018.00
Pusinfowas	6,859,226.000,00	375,000,839.00	-	375,000,839.00
Pusbin JFA	839,158.000,00	-	-	-
Inspektorat	921,756.000,00	753,481,330.00	-	753,481,330.00
Puslitbangwas	-	-	-	-
Pusdiklatwas	8,516,686.000,00	-	-	-
<b>Tota l</b>	<b>40,432,052.000,00</b>	<b>5,230,250,267.00</b>	<b>5,594,080.00</b>	<b>5,224,656,187.00</b>

**Table 12: Budget Details and Realization of Capital Expenditures per Work Unit in 2021**

## D. Explanation of Annual Financing Plans and Actualizations

### 1. Reception

Budget allocations are recorded according to its source of funding ADB loans and Rupiah supporting funds from the Government of Indonesia (hereinafter abbreviated as RM-GOI) as allocated in the current year's DIPA and the cumulative amount up to December 31, 2021 which is presented in Rupiah.

The total DIPA/budget allocation for 2021 is Rp137,932,367.000,00, which consist of Rp 136,932,367.000,00 in ADB loans and Rp 1,000.000,00 0,00 in RM-GOI. Meanwhile, the cumulative budget allocation in DIPA STAR AF's Budget Work Plan (RKA) up to December 31, 2021 is Rp. 174.998.644.000,00, consisting of Rp. 170,798,644.000,00 in

ADB loans and Rp. 4.200.000.00 0,00 in Rupiah Murni (GOI). The following table summarizes the budget allocation per PIU in 2021:

(in Rp)

No.	PIU	ADB Loan	RM-GOI	Amount
1	<b>Kantor Pusat</b>	<b>40,293,804,000.00</b>	<b>1,000,000,000.00</b>	<b>41,29,804,000.00</b>
	- MKOT	16,301,016,000.00	1,000,000,000.00	17,301,016,000.00
	- PPKD 3.1	8,040.046.000,00	-	8,040,046,000.00
	- PPKD 3.4	3,704.282.000,00	-	3,704,282,000.00
	- D 5.4	12,248.460.000.00	-	12,248,460,000.00
2	<b>Pusinfowas</b>	<b>10,309,682,000.00</b>	-	<b>10,309,682,000.00</b>
3	<b>Puslitbangwas</b>	<b>675,518,000.00</b>	-	<b>675,518,000.00</b>
4	<b>Pusbin JFA</b>	<b>2,125,808,000.00</b>	-	<b>2,125,808,000.00</b>
5	<b>Inspektorat</b>	<b>1,600,325,000.00</b>	-	<b>1,600,325,000.00</b>
6	<b>Pusdiklatwas</b>	<b>81,927,230,000.00</b>	-	<b>81,927,230,000.00</b>
	<b>Total</b>	<b>136,932,367,000.00</b>	<b>1,000,000,000.00</b>	<b>137,932,367,000.00</b>

**Table 13: 2021 Budget Allocation Per PIU**

## 2. Expenditure

Net expenditure in 2021 is Rp80,552,368,215.00, which includes Rp79,552,485,806.00 in ADB loans and Rp 999,882,409.00 in RM-GOI. Meanwhile, cumulative expenditure realizations up to December 31, 2021 totaled Rp 98,083,431,496.00, including Rp94,509,350,586.00 in ADB loans and Rp 3,574,080,910.00 in RM-GOI.

Budget allocation and realization in 2021 as well as budget and cumulative realization up to December 31, 2021 can be seen in Appendix 2.1. Meanwhile, the budget and realization for both 2021 and cumulative for each PIU are presented in Appendix 2.2. sd. Appendix 2.7.

The low realization of STAR AF Project in 2021 is generally due to organizational dynamics and changes in priorities from the leadership, which requires modification of the Design and Monitoring Framework (DMF), as well as revision of the Procurement Plan or General Plan of Procurement of the STAR AF Project. As a consequence, several new activities that have not been included in the DMF and the Procurement Plan have only been approved after the modifications have been approved. The actual expenditure per PIU is presented in the following table:

(in Rp)

No.	PIU	ADB Loan	RM-GOI	Amount
1	<b>Kantor Pusat</b>	<b>16,122,748,967.00</b>	<b>999,88,409.00</b>	<b>17,122,631,376.00</b>
	MKOT	12,259,968,939.00	999,882,409.00	13,259,851,348.00
	PPKD 3.1	2,235,624,324.00	-	2,235,624,324.00
	PPKD 3.4	1,627,155,704,00	-	1,627,155,704.00
	D 5.4	-	-	-
2	<b>Pusinfowas</b>	<b>1,592,051,049.00</b>	-	<b>1,592,051,049.00</b>
3	<b>Puslitbangwas</b>	<b>658,809,980.00</b>	-	<b>658,809,980.00</b>
4	<b>Pusbin JFA</b>	<b>152,907,859.00</b>	-	<b>152,907,859.00</b>
5	<b>Inspektorat</b>	<b>1,414,231,330.00</b>	-	<b>1,414,231,330.00</b>
6	<b>Pusdiklatwas</b>	<b>59,61,736,621.00</b>	-	<b>59,611,736,621.00</b>
	<b>Total</b>	<b>79,552,485,806.00</b>	<b>999.882.409.00</b>	<b>80,552,368,215.00</b>

**Table 14: Expenditure Realization per PIU in 2021**

This amount represents the net amount of total SP2D after deducted by the refund in 2021. The total refund for STAR expenditure in 2021 is Rp 443,841,285.00 from ADB Loans, while RM-GOI has no refund. Detail of Loan refund per PIU can be seen in the following table:

No.	PIU	ADB Loan	RM-GOI	Amount
1	<b>Kantor Pusat</b>	<b>17,868,943.00</b>	-	<b>17,868,943.00</b>
	MKOT	1,074,080.00	-	1,074,080.00
	PPKD 3.1	16,794,863.00	-	16,794,863.00
	PPKD 3.4	-	-	-
	D 5.4	-	-	-
2	<b>Pusinfowas</b>	-	-	-
3	<b>Puslitbangwas</b>	-	-	-
4	<b>Pusbin JFA</b>	-	-	-
5	<b>Inspektorat</b>	-	-	-
6	<b>Pusdiklatwas</b>	<b>425,972,342.00</b>	-	<b>425,972,342.00</b>
	<b>Total</b>	<b>443,841,285.00</b>	-	<b>443,841,285.00</b>

**Table 15: Refund of Expenditure per PIU in 2021**

The significant number of loan refund is due to the following reasons:

- Many activities are held at the end of the year
- Unavailability of petty cash /uang persediaan (UP), even if there is a UP the amount is relatively small so it is not sufficient for the payment process.
- Many training activities PIU Pusdiklat carried out outside the Pusdiklatwas/representatives, causing a lack of control processes in the implementation of these activities.
- Training participants are come from various institution/ not only from BPKP, so

the payment process must be immediately disbursed to training participants to maintain service satisfaction orientation.

To minimize loan refund in the following year, one of the efforts that can be done is to increase the UP of Non-Tax State Revenue (PNBP).

### 3. Explanation of Activities by Category

The ADB loan allocation for the entire STAR AF Project is divided into two categories of activities: 1) Work and Equipment; and 2) Consulting Services, training, and workshops.

#### 2.1. Category 01 (Work and Equipment) Rp 1,913,475,000.00

Total expenditure for category 01 (work and equipment) is the realization used to finance all activities related to Civil Work activities and procurement of equipment finance by ADB loan. In 2021, category 01 budgets are allocated in in the PIU Head Office, Pusinfowas, Pusbin JFA, Inspectorate, and Pusediklatwas with a total budget allocation of Rp 2,002,107,000.00. The realization based on the SP2D issuance is Rp 1,913,475,756.00 or 7.09% of the total budget allocation and has no loan refund.

The following table summarizes the budget allocation and expenditure realization for category 01 STAR AF ADB Loan 3872-INO 2021 by PIU:

(in Rp)

No.	PIU	Budget Allocation for 2021	Expenditures			% Realization
			SP2D	Refund of Expenditure	Net	
1	<b>Kantor Pusat</b>	<b>14,106,236,000.00</b>	<b>1,849,675,000.00</b>	-	<b>1,849,675,000.00</b>	<b>13.11</b>
	MKOT	1,850,140,000.00	1,849,675,000.00	-	1,849,675,000.00	99.97
	PPKD 3.1	1.000.000.000,00	-	-	-	0.00
	PPKD 3.4	-	-	-	-	0.00
	D 5.4	11,256,096,000.00	-	-	-	0.00
2	<b>Pusinfowas</b>	<b>4,673,237,000.00</b>	-	-	-	<b>0.00</b>
3	<b>Puslitbangwas</b>	-	-	-	-	<b>0.00</b>
4	<b>Pusbin JFA</b>	<b>1,398,684,000.00</b>	-	-	-	<b>0.00</b>
5	<b>Inspektorat</b>	<b>67,264,000.00</b>	<b>63,800,000.00</b>	-	<b>63,800,000.00</b>	<b>94.85</b>
6	<b>Pusediklatwas</b>	<b>6,756,686,000.00</b>	-	-	-	<b>0.00</b>
	<b>Total</b>	<b>27,002,107,000.00</b>	<b>1,913,475,000.00</b>	-	<b>1,913,475,000.00</b>	<b>7.09</b>

Table 16: Budget Allocation and Actual Expenditure Category 01 in 2021 per PIU

The category 01 activity budget in 2021 is allocated for seven procurement activities which are presented in the following table:

(in Rp)					
No.	Buildings and Equipment	Budget	Contract Value	Payment	%
1	Support equipment for the development of Computer Adaptive Tests (CAT).	1,850,140,000.00	7,398,700,000.00	1,849,675,000.00	99.97
2	Infrastructure requirements for the development of the CITRA dashboard	67,264,000.00	63,800,000.00	63,800,000.00	94.85
3	Development of IT Infrastructure to Support the Smart Class	6,756,686,000.00	-	-	0
4	IT Equipment for the Development of FMIS NG Development	1,000,000,000.00	-	-	0
5	IT Equipment, Hardware & Software Development SIBIJAK	1,398.684.000,00	-	-	0
6	Supporting IT Infrastructure's Quality of Communication	4,673,237,000.00	-	-	0
7	Forensic Laboratory Development Equipment	11,256,096,000.00	-	-	0
<b>TOTAL</b>		<b>27,002,107,000.00</b>	<b>7,462,500,000.00</b>	<b>1,913,475,000.00</b>	<b>7.09</b>

**Table 17: List of Equipment Procurement Category 01 in 2021**

The following are the descriptions of the two equipment procurement activities that can be carried out in 2021 are as follows:

*(1) Computer Adaptive Test (CAT) development support equipment*

Computer Adaptive Test (CAT) development support equipment is part of the effort to develop BPKP's Integrated Talent Management System (ITMS). The signing of the CAT contract with PT. Global Data Integration was carried out on December 1, 2020, with Contract number PRJ-26/STAR/2020. As of December 31, 2020, the physical achievement of the work has reached 80% with the realization of payments in the first term of Rp. 5,549,025,000.00. The realization of payment for the 2nd term CAT contract in 2021 is Rp 1,849,675,000.00 when the physical performance of the work has reached 100%.

*(2) Infrastructure for the development of the CITRA dashboard*

In supporting the implementation of the Continuous Audit Continuous Monitoring (CACM), the Inspectorate has procured three units of Smart TVs and two units of PC computers. The total infrastructure expenditure required for the development

of the CITRA Dashboard is Rp63,800,000.00 with the following details:

1. Three units Smart TV brand SONY 55" with total amount of Rp 38,940,000

2. Two Units HP Pavilion AIO Desktop PC with total amount of Rp 24,860,000

(3) IT Infrastructure Development to Support Smart Class

Since 2014, Pusdiklatwas has been developing e-learning. Online learning has become mandatory as a result of the Covid-19 pandemic. As a result, Pusdiklatwas needs to expand the capacity of its information technology infrastructure in order to minimize downtime, avoid single points of failure, and ensure the smooth operation of distance learning. Technically, the equipment being acquired will be used to expand data storage capacity and renew expired licenses. The procurement of information technology infrastructure to support the learning process at Pusdiklatwas was approved by ADB in letter 021/L/STAR AF/2021 dated November 19, 2021 and by the Ministry of Communication and Information in letter 808/M. KOMINFO/PR.01.01/11/2021 dated 23 November 2021. Additionally, the Election Working Group will finalize the procurement documents that will be advertised on 3 January 2022 in the LPSE application.

(4) IT Equipment for Development of FMIS NG

The procurement of IT Equipment for the Development of FMIS NG with a total capital expenditure budget of Rp 1.000.000.000,00 was approved by the ADB on November 19, 2021, reference letter number 021/L/STAR AF/2021, therefore the procurement process has not been completed in the current fiscal year and will launch into 2022.

(5) IT Equipment, Hardware & Software Development SIBIJAK

This activity cannot be implemented yet and will be launched into 2022

(6) IT Infrastructure Supporting Data Communication IT improvement

The procurement of IT Equipment (network improvement) activity was approved on November 25, 2021. There has been no disbursement of the allocation budget, considering that this activity until the end of the 2021 fiscal year is still in the procurement process and will be launched into the 2022.

(7) Forensic Laboratory Development Equipment

The ADB has approved the procurement of Digital Forensic Laboratory Development with total budget of Rp11,256,096,000.00 on November 19, 2021, letter reference number 021/L/STAR AF/2021. However, there has been n

disbursement due to the procurement process until the end of the fiscal year 2021 not completed and will be launched in the fiscal year 2022.

The low disbursement of budget allocation 2021 STAR AF Project is generally due to organizational dynamics and changes in priorities from the leadership, which requires modifications to the Design and Monitoring Framework (DMF), as well as the Revised Procurement Plan or General Plan for the STAR AF Project Procurement. As a consequence, several new activities that have not been included in the DMF and procurement plans will be approved after approval of DMF modifications.

## 2.2. Kategori 02 (Consulting Services, Training and Workshop)

**Rp 77,639,010,806.00**

Total expenditure for category 02 (Consulting Services, Training and Workshop) is the realization used to finance all activities related to Consulting Services, Training and Workshop finance by ADB loan. In 2021, the total budget allocation for category 02 for each PIU consisted of : Rp109,930,260,000.00 for the PIU Head Office/Kantor Pusat (Unit MKOT, PPKD 3.1, PPKD 3.4, Directorate 5.4), Pusinfowas, Puslitbangwas, Pusbin JFA, Inspectorate, and Pusediklatwas, and realization based on the SP2D issuance is Rp78,082,852,091.00. There was a refund for the activities of Category 02 with total amount of Rp443,841,285.00, consisting of Rp17,868,943.00 for the PIU Head Office and Rp 425,972,342.00 for PIU Pusediklatwas. After deducting the refunds, the total realization of category 02 in 2021 is Rp77,639,010,806.00, or 70.63% of the total budget allocation.

The following table summarizes the budget allocation and expenditure realization for category 02 STAR AF ADB Loan 3872-INO 2021 per PIU:

No.	PIU	Budget Allocation for 2021	Realization of Expenditures			% Realization
			SP2 D	Refund of Expenditure	Net	
1	<b>Kantor Pusat</b>	<b>26,187,568,000.00</b>	<b>14,290,942,910.00</b>	<b>17,868,943.00</b>	<b>14,273,073,967.00</b>	<b>20.91</b>
	- MKOT	14,450,876,000.00	10,411,368,019.00	1,074,080.00	10,410,293,939.00	72.04
	- PPKD 3.1	7,040,046,000.00	2,252,419,187.00	16,794,863.00	2,235,624,324.00	31.76
	- PPKD 3.4	3,704,282,000.00	1,627,155,704.00	-	1,627,155,704.00	43.93
	- D 5.4	992,364,000.00	-	-	-	0
2	<b>Pusinfowas</b>	<b>5,636,445,000.00</b>	<b>1,592,051,049.00</b>	-	<b>1,592,051,049.00</b>	<b>28.25</b>
3	<b>Puslitbangwas</b>	<b>675,518,000.00</b>	<b>658,809,980.00</b>	-	<b>658,809,980.00</b>	<b>97.53</b>
4	<b>Pusbin JFA</b>	<b>727,124,000.00</b>	<b>152,907,859.00</b>	-	<b>152,907,859.00</b>	<b>21.03</b>

No.	PIU	Budget Allocation for 2021	Realization of Expenditures			% Realization
			SP2 D	Refund of Expenditure	Net	
5	Inspektorat	1,533,061,000.00	1,350,431,330.00	-	1,350.431,330.00	88.09
6	Pusdiklatwas	75,170,544,000.00	60,037,708,963.00	425.972.342.00	59.611.736.621.00	79.30
	<b>Total</b>	<b>109,930,26,000.00</b>	<b>78,082,852,091.00</b>	<b>443,841,285.00</b>	<b>77.639.010.806.00</b>	<b>70.63</b>

**Table 18: Budget Allocation and Actual Expenditure Category 02 Year 2021 per, PIU**

### 3.2.1. Category 02 Activities at Head Office (Kantor Pusat)

The total budget allocation for Category 02 at the Head Office in fiscal year 2021 is Rp. 26,187,568.000,00 with a total realization expenditure of Rp 14,273,073,967.00 or 54.50% of the total budget. The activities for Category 02 at the Head Office can be seen in the following table:

(in IDR)				
No.	Activities	Budget	Realization	% Budget
1	Development of Center of Excellence (CoE)	2,211,362,000.00	136,511,363.00	6.17
2	Development of Integrated Talent Management System (ITMS)	3,280,053,000.00	1,314,322,273.00	40.07
3	Development of Financial Management Information System - Next Gen (FMIS-NG)	3,450,000,000.00	2.235.624.324.00	64.80
4	Development of Continuous Audit Continuous Monitoring (CACM)	3,590,046,000,00	-	-
5	Guidance and Consultancy on the integrated SPIP Assessment Guidelines	925,468,000,00	925,396,885.00	99.99
6	Development of Risk Management Guidelines and Policies	1,278,814,000.00	314.147.370.00	24.57
7	Development of an Integrated Risk Management Information System for K/L/P	1,500,000,000.00	387.611.449.00	25.84
9	Development of Digital Forensics and Forensic Analytics	992,364,000,00	-	-
10	Project Management	8,959,461,000.00	8,959,460,303.00	100
	<b>TOTAL</b>	<b>26,187,568,000.00</b>	<b>14,273,073,967.00</b>	<b>54.50</b>

**Table 19: List of Category 02 Activities at Head Office in 2021**

a. **Development of Center of Excelent (CoE)** The STAR AF COE development is a continuation of the previous STAR COE development, which is expected to support business intelligence in BPKP through collaboration with a target of 14 universities until the project's conclusion.

In 2021, COE development activities are expected to result in the following::

- 1) Six memorandums of understanding (MoUs) with universities for the purpose of conducting collaborative research; and
- 2) Development of a supervisory methodology.

As of December 31, 2021, the COE Team was still in the process of developing a draft of the supervision methodology. Meanwhile, discussions on research plans (COE) have been held with Brawijaya University, Andalas University, Sebelas Maret University, Udayana University, Sam Ratulangi University, and Jenderal Sudirman University in order to implement cooperation with universities. The COE Team is currently mapping research themes, compiling COE implementation guidelines, and designing a draft MoU to be signed with universities in 2022 based on input from these activities. The COE implementation guidelines include materials and methods from COE research that will aid in the implementation of the Monitoring Priority Agenda (APP) BPKP. COE activities are constrained by a limited number of active COE human resources, and there is no person in charge of these activities at the Echelon II level. As a result, the COE implementation in 2022 will be transferred from the MKOT Bureau to the Puslitbangwas.

b. **Development of *Integrated Talent Management System (ITMS)***

ITMS is an integrated talent management mechanism used within an organization to identify and develop individuals who will drive the organization's business processes. BPKP will implement an ITMS in accordance with the Information System for State Civil Apparatus in accordance with Government Regulation No. 17 of 2020 amending Government Regulation No. 11 of 2017 concerning Civil Servants

Management.

ADB approved the ITMS development self-management activity in a letter dated August 18, 2021, with the following details:

1. Analyses of BPKP and external BPKP work units' value chain information systems;
2. Analyses of application and infrastructure gaps within the Human Resources Department;
3. Preparation of a grand design for the development of an IT management system that reflects BPKP's mission and vision;
4. Technical documentation (URP and SRS) for pilot project applications (Sitmap and Promap);
5. Activities involving the transfer of knowledge (workshops and training).

As of December 2021, the five outputs outlined above had been completed through a variety of activities, including the implementation of several FGDs, coordination meetings, and the internal development team of the HR Bureau's ITMS application prototype. The first FGD activity was to generate value chain information system analysis outputs and to conduct an analysis of the HR Bureau's application and infrastructure gaps. Both outcomes were specified in technical documents (URP and SRS).

Additionally, the Human Resources Bureau developed a grand design for ITMS development that reflects the BPKP's mission and vision through several coordination meetings with work units within the BPKP. External parties are also involved in these coordination activities, specifically resource persons from PT Telkom, LAN, BPK, and the Ministry of PUPR, as well as support from the PMC Team.

Additionally, the human resources bureau develops talent management applications, specifically SITMAP and PROMAP. The SITMAP application is used to map talent (9 boxes), whereas the PROMAP application is used to meet promotion and transfer requirements. The HR Bureau has prepared technical documents for application development, including an SRS, a URP, and a user manual, in order to facilitate the application's development. Additionally, the Human Resources Bureau has created a prototype of the

SITMAP and PROMAP applications. Both of these application prototypes are operable but have limited functionality.

Apart from self-management, ITMS development is accomplished through consulting services for ITMS application development. However, through ADB Letter Number 021/L/STAR AF/2021 dated November 19, 2021, ADB canceled the application for NOL-related activities due to inconsistencies in the procurement method between the procurement plan document and Request NOL. Additionally, NOL will be resubmitted in accordance with the approved procurement plan's procurement method. Currently, SBD is in the final stages of completion and will be submitted along with Request NOL.

**c. Development of FMIS-NG and CACM**

Along with changes to applicable regulations, advancements in information technology that relate to the principles and aspects of SPBE, and as a means of providing service to stakeholders, the existing SIMDA application will be upgraded to Financial Management Information System - Next Gen (FMIS/SIMDA-NG) and Continuous Audit Continuous Monitoring (CACM), which are integrated with FMIS-NG.

The objectives of developing SIMDA NG and CACM are as follows:

1. Upgrade the local government Financial Management Information System (FMIS) developed by BPKP, namely SIMDA, in order to comply with applicable regulations regarding e-government and to achieve full integration in all processes ranging from planning, budgeting, reporting, and auditing to monitoring or LAKIP and transitioning from a desktop to a web-based environment.
2. The CACM information system is a critical component of BPKP's SIMDA. The CACM information system aims to enhance internal auditors' (APIP) capability by enabling APIP to conduct audits on an ongoing basis and by encouraging local management to adhere to applicable policies, procedures, and regulations.
3. Assist BPKP in carrying out its supervisory responsibilities through the Regional Development and Financial Supervision System.

The following table summarizes the development activities for FMIS-NG and CACM in 2021, as well as their status as of December 2021:

- a) Business processes for FMIS-NG, CACM and CACM Dashboard  
Business process activities are intended to develop probis, such as modules or applications, ranging from planning, budgeting, and implementation modules to reporting modules on regional financial management. The planning, budgeting, and sub-expenditure implementation modules will be developed in 2021, while the sub-income implementation module and regional financial reporting module will be implemented in 2022. As of 31 December 2021, the self-managed financing activities for the development of FMIS-NG business processes had been completed in accordance with the plan, namely the development of probis and the application for planning, budgeting, and implementation modules - FMIS-NG sub-expenditures. Additionally, two Regional Banks were involved in the development of Application Programming Interfaces (API) for Expenditure Data at FMIS. The interoperability trial with Bank Kaltimara took place from November 29 to December 1, 2021, and the interoperability trial with Bank Sumsel Babel took place from December 20 to 24, 2021. On the other hand, due to shifting development priorities and limited human resources, the development of CACM and the CACM dashboard was delayed and delayed until 2022.
- b) Integrated ICT Development Consultant for FMIS-NG, CACM and CACM Dashboard.

Individual consultants have been tendered and will be hired in 2022 as a follow-up to the ADB Approval pursuant to Letter No. 021/L/STAR AF/2021 dated November 19, 2021.

- c) Piloting and Implementation

The planning and budgeting module will be piloted with four local governments and will be implemented with 200 local governments. Piloting and implementation are accomplished through focus group discussions, technical guidance, and

workshops with local government users and PFA BPKP representatives.

Piloting has been completed in five of the four local government targets as of December 31, 2021, namely Bekasi City, Bekasi Regency, Surakarta City, Boyolali Regency, and Fak Fak Regency. To assist with implementation, an FMIS workshop on planning, budgeting, and APBD expenditure was held, with 197 local governments and 33 BPKP representatives in attendance. Thus, 275 local governments have implemented FMIS NG.

d) IT Equipment Procurement

As a follow-up to ADB's NOL dated November 19, 2021, as of December 31, 2021, the procurement of IT equipment is still subject to a limited tender process. The procurement process will begin in 2022.

Additionally, several factors must be considered when implementing the current FMIS NG development activities, including the following:

- a) FMIS implementation requires server and other infrastructure support. Currently, PIU is receiving server assistance from Pusinfowas, but the server's performance has reached 99 percent, resulting in the termination of the input process. As a result, PMU and PMC must collaborate with PIU, Pusinfowas, and other relevant stakeholders to conduct a study/compilation of the calculation (capacity plan) requirements and provision of servers and software for the implementation/rollout of FMIS NG, CACM, and data warehouse.
- b) The Ministry of Home Affairs' policy of not using the API in the SIPD Application has resulted in the local government having to re-enter planning and budgeting on the FMIS-NG/SIMDA-NG. To facilitate the implementation of Presidential Regulation No. 95 of 2018 on SPBE, which includes interoperability between K/L/D applications, the PIU, with the support of the leadership, coordinates and collaborates with relevant stakeholders to ensure interoperability between government applications.

**d. Guidance and Consultancy on the integrated SPIP Assessment**

## **Guidelines**

This activity focuses on human resources in BPKP Representatives and local governments. This activity entails monitoring and evaluating the efficacy of training in accordance with the integrated SPIP assessment guidelines. The output goal is to compile best practices for integrated SPIP assessment. In December 2021, an e-Book containing FAQs (frequently asked questions) about the integrated SPIP assessment based on the results of technical guidance in ten regions was published.

### **e. Development of Risk Management Guidelines and Policies**

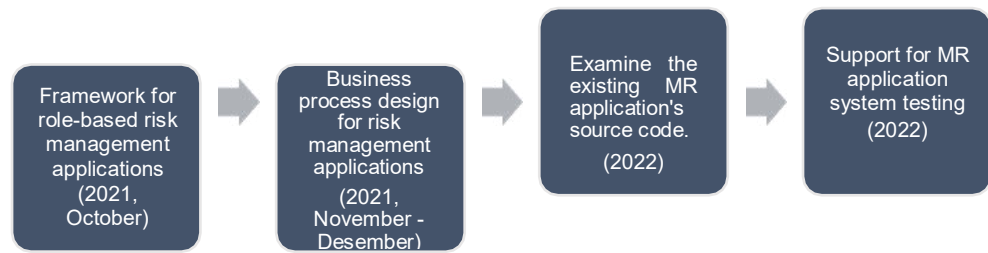
In December, the Draft Presidential Regulation on Risk Management was completed and submitted via the SIRENKUM application to the Ministry of Law and Human Rights. There are several stages involved in the process of drafting laws and regulations, including the Planning Stage, the Drafting Stage, the Discussion Stage, the Ratification Stage, and the Legislation Stage. At the moment, the output is still in the Planning Stage.

PIU coordinated across ministries/agencies to initiate the Preparation Phase's implementation with the Ministry of Law and Human Rights, the Ministry of Finance, OJK, Bank Indonesia, and the Ministry of SOEs. One of the suggestions made during the discussion with other K/L is that technical guidelines for risk management not be prepared by BPKP but rather by each supporting K/L in accordance with the presidential regulation. This is accomplished by taking into account BPKP's status as APIP (third line in the three lines model). In light of the proposal, the draft BPKP regulation on risk management guidelines for K/L/Pemda and BU will not be completed in 2021. The following activity will be internal and external coordination of BPKP across K/L during the Drafting Stage of a Presidential Regulation in 2022.

### **f. Development of an Integrated Risk Management Information System for K/L/P**

This activity is carried out independently and with the assistance of consultants. PIU MR will hire two independent consultants, a programmer and a web developer. This activity's output objectives are as follows:

- a. The development of a business process design for a risk management information system, including the following sub-activities:



The output achievements generated by self-management activities in December 2021 are as follows:

- (a) Draft framework for risk management application structure;
- (b) Draft business process design for risk management implementation, taking APIP capability support data requirements into account. It is hoped that the necessary risk information can be obtained at any time in the context of strengthening supervision and the necessity of BPKP serving as the President's auditor. PIU has also held discussions with the Bandung City Inspectorate regarding the development of the information system in order to fulfill APIP capabilities.

In 2022, a review of the pre-existing MR application source code in collaboration with individual consultants will serve as a follow-up activity for the development of this business process design.

- b. Build and implement risk management applications. Individual consultants will develop risk management applications. Individual consultant recruitment will reach the EOI evaluation stage in December 2021 and will then be submitted to ADB for approval.
- g. Development of Digital Forensics and Forensic Analytics**  
As the government's internal monitoring agency and national APIP supervisor, BPKP is constantly working to improve APIP quality. APIP is confronted with technological advancements that coincide with the growth of computer-related crimes, in which computers become tools for committing/concealing fraud. To address this, it is necessary to strengthen APIP's capability for detecting fraud via digital forensics and forensic data

analytics. BPKP already operates a computer forensics laboratory, which is overseen by the Deputy for Investigation and has been used to unearth dozens of fraud cases since 2013. Additionally, the laboratory is fully devoted to supervising the COVID-19 response and reestablishing the national economy. Taking this critical role into account, BPKP also needs to expand the capacity of laboratory services to improve the effectiveness of fraud detection and disclosure. Among the activities proposed for the development of digital forensics at BPKP in 2021 are the renovation of forensic laboratories through the acquisition of information technology equipment and the accreditation of forensic laboratories. Both activities have been approved by ADB in a letter dated 19 November 2021, ADB Letter Reference Number 021/L/STAR AF/2021. The PMU Working Group (Pokja) finalized the Standard Bidding Document (SBD) in December 2021. After the Commitment Making Official (PPK) Decree is issued in the second week of January 2022, the tender process will be broadcast on SPSE (PPK). The contract for the procurement is scheduled to be signed in March 2022.

#### **h. Project Management**

Project Management is a project management activity that is funded through a loan that is budgeted for the payment of Project Management Consultant (PMC) contracts in 2021.

PMC is a consultant who assists PMU in ensuring the smooth and effective operation of the STAR AF ADB Loan 3872-INO project. PT. Inacon Luhur Pertiwi was appointed as PMC and entered into an agreement with the contract number PRJ-02/STAR/2021 on February 1, 2021, for a total value of IDR 58,350,865.000,00 .

### **3.2.2. Category 02 Activities at PIU Monitoring Information Center (Pusinfowas)**

Pusinfowas's Category 02 budget allocation in 2021 is Rp5,636,445,000.00 with a total expenditure of Rp1,592,051,049.00, or 28.25% of the total budget.

The following table summarizes the activities of Category 02 at Pusinfowas:

(in IDR)

No.	Activities	Budget	Expenditure	% Budget
1	Development of Integrated Monitoring Performance Management System (ISM)	2,094,000,000.00	951,491,295.00	45.44
2	Development of Integrated Monitoring Performance Management System (Consultant)	1,850,000,000.00	-	0
3	Data Analysis Development	1,692,445,000.00	640,559,754.00	37.85
<b>TOTAL</b>		<b>5,636,445,000.00</b>	<b>1,592,051,049.00</b>	<b>28.25</b>

**Table 20: List of Category 02 Activities at Pusinfowas in 2021**

1. BPKP prepared the internal control management integration design with the goal of increasing the effectiveness of the SIMA function as an Enterprise Resource Planning (ERP) organization and its integration with financial applications (BISMA), human resources (HR), performance management, supervisory results management, and leadership dashboards. Additionally, the beginning of the self-managed preparation of the BPKP EA with a case study on the design of the e-audit application. With a budget of Rp 2,094.000,00 0,00 and a realization of Rp 951,491,295.00, Pusinfowas involved in management system integration activities such as coordinating progress reports and activity plans in the context of integrating management supervision, inventory, analysis, and application determination. Conduct a BPKP Supervision Management Integration Design – Case Study of Design Compilation on the BPKP-08 Probis in order to integrate the results of supervision. Internal Control Implementation: Development of an e-audit, and Conduct a discussion on the BPKP Phase 1 Integrated Management Supervision (IMP).

Training provided by BPKP in the context of developing data analytics mechanisms for internal supervision is expected to improve supervisors' ability to use data analytics. Activities such as ACL (Audit Command Language) Training, Fundamental Data Analytics Training Batch I and

Batch II, and Data Analytics Development Coordination were carried out with a budget allocation of Rp 1,692,445.000.00 and a realization of Rp 640,559,754.00. Along with expanding the data communication network's capacity through the procurement of switches, coordination activities for network infrastructure procurement are carried out within the framework of the Integrated Monitoring Performance Management System.

### 3.2.3. Category 02 Activities at PIU Research and Development Center for Supervision (Puslitbangwas)

Budget allocation of Puslitbangwas for Category 02 in 2021 is Rp 675,518.000,00, with a total expenditure of Rp 658,809,980.00, or 97.53 percent of the total budget. The following table summarizes the Research and Development Center's Category 02 activities:

(in Rp)			
Activities	Budget	Expenditure	% Budget
KMS Development	675,518,000.00	658,809,980.00	97.53
<b>TOTAL</b>	<b>675,518,000.00</b>	<b>658,809,980.00</b>	<b>97.53</b>

**Table 21: List of Category 02 Activities at Puslitbangwas 2021**

The following activities were undertaken in the development of KMS:

1. Review of Existing Application  
Examining the KMS application and its existing features in comparison to user expectations.
2. Desk and Field Review  
Conducting reviews of the literature and field data to determine the facilities required in KMS, as well as the future direction of KMS development.
3. Benchmarking  
Conduct benchmarking on organizations that already have a KMS application and manage it effectively.
4. Development of Design and Application of KMS Web-Based

Create user-friendly and visually appealing designs for web-based KMS applications.

5. Development of Design and Application of KMS Mobile-Based Develop KMS applications in the form of mobile applications in addition to web-based KMS development..

6. Workshop

Bring in KMS management expertise from an external BPKP to help work unit leaders understand the KMS and to help KMS Ambassadors become more competent.

Experts with the following credentials are required to develop KMS applications and organize workshops::

1. Have a bachelor's degree in computer science, information technology, or a related field and a minimum of seven years of work experience.
2. Have experience managing knowledge and developing information systems.
3. Experience working with the federal or state governments or local governments is a plus.

### 3.2.4. Category 02 Activities at the PIU of the Auditor Functional Position Development Center (Pusbin JFA)

Budget allocation of JFA Pusbin's for Category 02 in 2021 is Rp27,124.000,00 , with a total realized expenditure of Rp52,907,859.00, or 21.03% of the total budget. The following table summarizes the JFA Pusbin's Category 02 activities:

(in Rp)

Activities	Budget	Expenditure	% Budget
SIBIJAK Development Support	727,124,000.00	152,907,859.00	21.03
<b>TOTAL</b>	<b>727,124,000.00</b>	<b>152,907,859.00</b>	<b>21.03</b>

**Table 22: List of Category 02 Activities at the Pusbin JFA in 2021**

The Pusbin JFA realizes that in order for the JFA coaching strategy to be directed and sustainable, a JFA coaching Grand Design is needed as a guide for all BPKP work units in formulating the vision, mission, goals, objectives, strategies, and indicators (milestones) of JFA coaching. This is also supported

by the results of risk identification, the most significant risk information on JFA development with its mitigation plan is obtained.

The initial steps that have been taken in the preparation of the grand design of JFA Guidance are the formulation of a redefinition of the role of BPKP as the JFA Guiding Agency at APIP K/L/D and presentation to the Head of BPKP to be further elaborated more fully and is planned to be formalized in the form of regulation (BPKP Regulation). The activity of preparing the grand design of JFA coaching is expected to provide guidance and direction as well as increase the effectiveness of BPKP coaching as a coaching agency to create professional Auditors at APIP K/L/D.

Activities that have been carried out in 2021 according to ZERO which have been published are as follows:

1. Training Graphic Design, Digital Imaging and Video Editing

This activity was carried out in accordance with an assignment letter from the Head of the Center for the Development of Functional Auditors dated December 6, 2021, and was attended by seven employees of the Pusbin JFA for seven working days from December 7 to 15, 2021, at the cost of IDR 90,350.000,00 . The purpose of this activity is to prepare Pusbin JFA employees to operate graphic design applications and to support the JFA coaching development policy's grand design direction.

2. JFA Service Standardization Support Activities through ISO Certification The transition from manual to digital service delivery requires assurances that Pusbin JFA services will be better than ever. The ISO 9001:2015 certification ensures the continued quality of Pusbin JFA services. As a result, ISO 9001:2015 certification is required to increase the Functional Auditor's (PFA) trust and thus facilitate the implementation of SIBIJAK as the Pusbin JFA service backbone for APIP. This activity is divided into several sub-activities: (i) self-assessment against ISO 9001:2015; (ii) infrastructure improvements based on the results of the ISO 9001:2015 self-assessment; (iii) ISO 9001:2015 assessment by TUV NORD; (iv) infrastructure improvements based on the results of the ISO 9001:2015 assessment by TUV NORD; and (v) obtaining 9001:2015 certification.

To aid in the ISO certification process, the Pusbin JFA conducted

comparative studies with the BPKP Pusdiklatwas on the following:

1. Management of quality documents in accordance with ISO 9001:2015.
2. Internal quality audit in accordance with ISO 9001:2015.
3. Customer satisfaction is measured in relation to the implementation of ISO 9001:2015.
4. Policy and planning for an ISO 9001:2015 quality management system.

The activity cost Rp 62,557,859.00.

### 3.2.5. Category 02 Activities at PIU Inspectorate

Budget allocation Category 02 of Inspectorate's in 2021 amount to Rp 1,533,061.000,00 , with a total expenditure of Rp 1,350,431,330.00, or 88.09 percent of the total budget. The following table summarizes the activities of Category 02 within the Inspectorate:

(in IDR)

Activities	Budget	Expenditure	% Budget
CACM implementation at BPKP (CACM CITRA); Self Managed	1,533,061,000.00	1,350,431,330.00	88.09
<b>TOTAL</b>	<b>1,533,061,000.00</b>	<b>1,350,431,330.00</b>	<b>88.09</b>

**Table 23: List of Category 02 Activities at the 2021 Inspectorate**

The activities described in the 2021 of Annual Work Plan (AWP) are as follows:

- a. Preparation and discussion of Terms of Reference for the Inspectorate CACM Development

This activity involves PMU STAR and results in a KAK document that serves as a reference for subsequent activities.

- b. Infrastructure Procurement

The Inspectorate has purchased three Smart TVs and two PC computers to assist with the implementation of CACM.

- c. Dashboard Development

Construction and implementation of the CACM Inspectorate via the development of the CITRA BPKP Dashboard in a series of steps, including the following:

1. Creating and Developing Data Warehouses

The activity aims to develop a data warehouse using data from

applications already available in the BPKP environment, including SIMA, SIMA X, BSMART, SIBIJAK, SIMDIKLAT, and MAP.

The coordination activities lasted ten working days and involved 18 personnel, including the Dashboard Development Team from the BPKP Inspectorate and Pusinfowas, as well as the Application Development Team from BPKP units that can provide data sources from required applications and assist with the Extract, Transform, Load (ETL) process and the creation of the Inspectorate's data warehouse.

## 2. Module Data Development and Compilation

The purpose of this activity is to prepare data from the Inspectorate's data warehouse for use in data processing (OLAP) according to the auditor's requirements.

The activity lasted ten working days and involved 13 personnel, including members of the BPKP Inspectorate and Pusinfowas's Dashboard Development Team, as well as members of the BPKP's Application Development Team.

## 3. Creation and Development of CITRA Dashboard

The activity's objective is to present a CACM scenario visualization after data from the data module is processed into the CITRA Dashboard form, so that leaders can use it to make decisions.

The activity lasted 15 working days and involved 19 members of the BPKP Inspectorate and Pusinfowas Dashboard Development Team, as well as the Application Development Team from various BPKP units.

## 4. Preparation and Development of CITRA Feedback Applications

The purpose of this activity is to facilitate the acquisition of information about the CITRA Dashboard's use in the work unit environment, the work unit's readiness to follow up on CACM's attention via the Feedback Application, and to obtain other information relevant to the development of the CITRA Feedback Application.

The effectiveness of the CITRA Dashboard as a tool for implementing CA is determined by the number of responses or follow-ups from work units to the amount of attention (information early warning) received via the CITRA Feedback application, with a minimum target of 40% response or

follow-up.

Additionally, data from the CITRA feedback application is used to evaluate potential improvements to the CITRA Dashboard.

The activity lasted five working days and involved 13 members of the BPKP Inspectorate.

#### 5. CITRA Dashboard Evaluation and Improvement

The activity's objective is to collect feedback on the CITRA Dashboard and to improve and develop it based on the evaluation results of the CITRA Dashboard implementation.

The activity lasted 19 working days and involved 31 personnel, including the Inspectorate's Dashboard Development Team and resource persons from outside the Inspectorate unit who could provide input on how to improve the CITRA Dashboard.

#### 6. Documentation

This activity aims to document the entire process of implementing CACM via the CITRA Dashboard. This activity will last 12 working days and will involve 15 personnel, including the Inspectorate's Dashboard Development Team and resource persons from outside the Inspectorate unit who can provide input and assistance to ensure that activities are carried out in accordance with the provisions.

#### 7. Training Program

To ensure the success and sustainability of CACM development and development via the CITRA Dashboard, the Inspectorate organizes human resource competency enhancement training for employees, particularly those involved in the Inspectorate's CACM implementation. The following trainings are being held:

##### 1) Pentaho Training

Following Pentaho training, Inspectorate employees are expected to be able to independently perform the ETL process associated with the creation and development of the Inspectorate's data warehouse and data module.

##### 2) IBM Cognos Analytics Training

Inspectorate employees are expected to be able to create data

modules independently after receiving IBM Cognos Analytics training.

3) Audit Command Language (ACL) application training

Inspectorate employees can also apply CA by being creative in processing data and presenting it in the CITRA Dashboard through ACL training and competency development, particularly Cognos training.

**3.2.6. Category 02 Activities at PIU Supervision Education and Training Center (Pusdiklatwas)**

In 2021, total budget of Category 02 at Pusdiklatwas is Rp 75,170,544,000.00, with actual expenditures amounting to Rp 59,611,736,621.00, or 79.30 % of the total budget. The following table summarizes the activities at Pusdiklatwas:

(in IDR)

No.	Description	Budget	Expenditure	% Budget
<b>A</b>	<b>Implementation of Training and Certification</b>			
1	JFA Certification and Training Implementation	2,365,085,000.00	13,239,627,937.00	59.20
2	Implementation of Non-JFA Certification and Training	15,133,723,000.00	14,530,072,792.00	96.01
3	Implementation of Substance Technical Training	25,667,452,000.00	23,056,286,453.00	89.83
4	Assessor Training	2,402,730,000.00	1,666,024,477.00	69.34
5	Instructor Training	51,050,000.00	408,353,015.00	79.13
6	NALM training	1,082,295,000.00	953,294,451.00	88.08
<b>B</b>	<b>Competency and Needs-Based GIA Corpu Development</b>			
1	SOP Review and Development of Learning Roadmap	675,078,000.00	625,958,834.00	92.72
2	Learning Expert Consultant	532,170,000.00	484,839,113.00	91.11
3	TNA Development and Implementation	1,625,830,000.00	1,532,990,681.00	94.29
4	2020 Launch ISD Development and Implementation	141,942,000.00	141,942,000.00	100
5	ISD Development and Implementation	1,088,513,000.00	1,052,936,298.00	96.73
6	CGCAE Development	1,221,382,000.00	1,039,282,472.00	85.09
7	Post-Training Impact Assessment	431,582,000.00	400,567,000.00	92.81
8	LVC SI SI Development and Implementation	526,712,000.00	479,561,098.00	91.05
9	Smart Building Construction Management Consultant	1,760,000,000.00	-	0
	<b>TOTAL</b>	<b>75,170,544,000.00</b>	<b>59,611,736,621.00</b>	<b>79.30</b>

**Table 24: List of Category 02 Activities at Pusdiklatwas 2021**

STAR AF activities at Pusdiklatwas are classified into two categories, namely:

1. Training and Certification.
2. Development of the Government Internal Auditor Corporate University

(GIA Corpu) through an e-learning approach based on competencies and needs.

## 1. Training and Certification

This activity aims to increase the competence of APIP and PKN human resources personnel. Through letter Number 0002/L/STAR AF/2021 dated 26 January 2021, the ADB approved the JFA Training and Certification activities and the content of the Technical Training, as well as Non-JFA Training and Certification through letter Number 0003/L/STAR AF/2021 dated 15 February 2021.

Along with the training mentioned previously, Pusdiklatwas also held a Training of Trainers (TOT) for the New Adult Learning Methodology (NALM), which was approved by ADB via Letter Number 008/L/STAR AF/2021 dated July 3, 2021. Until December 2021, Pusdiklatwas had trained 207 participants in NALM (100 percent of DMF target). The following table summarizes the goals and accomplishments of training and certification participants from January to December 2021:

No.	Activities	Target	Number of Participants	% Achievements
	<b>JFA Training and Certification</b>	<b>1,300</b>	<b>1,513</b>	<b>116</b>
1	Formation of auditors		954	
2	Auditor stratification		559	
	<b>Non JFA Training and Certification</b>	<b>1,040</b>	<b>1,352</b>	<b>130</b>
1	CGCAE (Certification of Government Chief Audit Executive)		221	
2	PBJ (Basic Government Procurement of Goods and Services)		247	
3	CFrA (Certified Forensic Auditor)		220	
4	CRMP (Certified Risk Management Professional)		113	
5	CRMO (Certified Risk Management Officer)		166	
6	SAAP (Government Accounting Expert Certification)		167	
7	CA (Chartered Accountant)		66	
8	Mediator Certification		51	
9	Big Data Analyst		101	
	<b>Diklat Teknis Substansi</b>	<b>2,000</b>	<b>3,607</b>	<b>180</b>
1	Risk Management Index Theme		1030	
2	Maturity of SPIP - GCIS		2134	
3	Fraud Control Effectiveness Index		141	
4	Indonesian Corporate Accountability Index		102	
5	Capability of APIP		200	

	<b>Training for Assessor and Instructure</b>	<b>392</b>	<b>395</b>	<b>101</b>
1	Assesor	325	328	
2	Instructor	67	67	
	<b>TOT NALM Training</b>	<b>100</b>	<b>207</b>	<b>207%</b>
	<b>Total</b>	<b>4,832</b>	<b>7,074</b>	<b>146%</b>

**Table 25: Target and Realization of Participants in JFA, Non-JFA, Substance Engineering, Training for Assessor and Instructure, and NALM ToT Training**

## **2. Development of the Government Internal Auditor Corporate University (GIA Corpu) through an e-learning approach based on competencies and needs**

The development of GIA Corpus is a continuous process that aims to prepare and ensure the effectiveness of the learning process by implementing it in work units and related activities.

The development of GIA Corpu in 2021 will be accomplished through the implementation of Learning Value Chain (LVC) activities, which will include a review of Standard Operating Procedures (SOPs), the creation of a Training Needs Assessment (TNA), and the creation of an LVC information system with detailed information and developments. until December 31, 2021, in the following manner:

### **a. SOP Review**

All learning business processes at BPKP Pusdiklatwas and other related work units are subjected to SOP review. The following are the anticipated outcomes of this SOP Review activity:

- 1) SOP review report and business process map for GIA Corpu.
- 2) Proposed BPKP Regulations on Learning Management.
- 3) The Main Secretary's draft regulation on the Guidelines for the Learning Process's Implementation.

Pusdiklatwas already has an academic script and a learning process map. Additionally, Pusdiklatwas drafted an academic text for the draft Agency Regulation on GIA Corpu's Integrated Learning Management System, which is currently undergoing legal drafting at the Legal and Communications Bureau. This bandage is

responsible for three critical functions: competency management, learning management, and knowledge management. Bandages are critical when involving cross-organizational entities such as the Human Resources Bureau, deputies, Puslitbangwas, and Pusdiklatwas.

Additionally, the draft of the Principal Secretary's Regulation on Guidelines for the Learning Process is still being finalized. This guide is intended to assist in the implementation of the BPKP's learning process, which includes the following steps: Identification of Needs and Learning Plans; Design and Development of Learning; Implementation and Implementation of Learning; and Evaluation of Learning.

By December 2021, the consultant would have completed a progress report detailing the validation of the job competency model for up to 200 positions in BPKP and other K/L/P. Additionally, the progress report details the learning roadmap for the 200 validated positions assigned to the relevant work units.

**b. TNA Development and Implementation**

TNA is a component of the learning business process, which is coordinated by the learning user unit, the learning management unit, and the human resources management unit. The TNA results are implemented and discussed in the Learning Forum. It is anticipated that the TNA development and implementation activities in 2021 will result in the following:

- 1) Guidelines and instruments for TNA.
- 2) Human resource competency gap.
- 3) In 2020, the PPA will be evaluated, and in 2021, it will be updated.
- 4) Implementation of the TNA and establishment of a learning calendar for 2022.

Pusdiklatwas has compiled guidelines and TNA instruments until December 2021. The TNA implementation guideline includes an

explanation of the steps involved in conducting a training need analysis, as well as a link for organizational units within the BPKP to complete a questionnaire (TNA instrument), as well as monitoring and reporting.

Competency gap validation is being implemented to verify competency gaps identified in employee self-assessment results for all BPKP representatives. The validation method used is for participants to confirm the self-assessment results with their respective superiors. Between May and September 2021, this activity was conducted by a team from the Renbang Human Resources Bureau, P4 Pusdiklatwas, and Skill Group Owner (SGO) Academy.

The 2020 PPA evaluation and 2021 PPA update aim to assess learning achievement in light of the 2020 PPA and to identify the factors contributing to the learning gap in each academy as a lesson learned in order to update the 2021 PPA.

The TNA implementation aims to produce a completed 2022 education and training calendar (kaldik). The education and training calendar for 2022 is being developed through three learning forum activities, which include the following:

- 1) Learning partner attended by SGO and Korwas.
- 2) Learning council attended by up to echelon I.
- 3) Learning committee attended up to echelon II.

**c. Development and Implementation of Instructional System Design (ISD)**

ISD is a design and development methodology and tool. In 2021, it is expected to produce the following through ISD development and implementation activities:

- 1) Guidelines and standard operating procedures for the design and development of instructional materials.
- 2) Socialization and training sessions for the resulting standard operating procedures.

- 3) 30 curriculum-based microlearning programs and 30 learning materials (learning material modules, workbooks, and training guidelines for instructors).

The Pusdiklatwas target of completing the three outputs of Instructional System Design (ISD) Development and Implementation by December 2021 has been met. The purpose of these Guidelines and SOPs is to establish a standard operating procedure for the design and implementation of microlearning. The resulting guidelines and standard operating procedures are titled Guidelines and Standard Operating Procedures for the Development of Microlearning Teaching Materials and the Management of Microlearning Training. The guidelines and standard operating procedures have been socialized through workshops.

Meanwhile, the curriculum and microlearning materials produced exceeded the target of 30 modules, reaching 37. The microlearning modules produced include eight monologue videos, two video podcasts, one motion graphic, twelve animated videos, and fourteen explainer videos. Among the activities carried out by ISD Development is the creation of training materials and CGCAE Certification of Government Chief Audit Executive (CGCAE) certification. ADB approved the CGCAE Training Material Development and Certification activities on July 23, 2021, via letter number 012/L/STAR AF/2021.

The following are the activity output targets and accomplishments for the 2021 CGCAE material development:

- 1) CGCAE certification and Kirkpatrick level 3 and level 4 evaluations have been added to the curriculum.
- 2) Policies, regulations, and guidelines governing the CGCAE certification program are available.
- 3) Updated programs for Supervision Policy, Internal Audit, Risk Management, and Internal Control Governance are now available.

The new curriculum for the CGCAE certification was completed in December. The new CGCAE curriculum is based on previously updated training materials from 2018. The Risk Management & Internal Control Governance (TKMRPI) book module and Supervision Policy, as well as the Internal Audit module, have been updated.

Internal Auditor materials were updated in response to feedback from training participants (Kirkpatrick level 1) who stated that the training material was too technical and did not meet the needs of the participants, who are K/L/P internal auditor leaders in need of more strategic training. Pusdiklatwas was unable to conduct Kirkpatrick level 3 and 4 evaluations because evaluations can only be conducted after the new curriculum has been implemented for a minimum of six months.

The Head of Pusdiklatwas has signed the policies, regulations, and program guidelines. This policy governs the entire process and procedure for providing CGCAE-certified training, which serves as the foundation for Pusdiklatwas' application to BNSP to become a Government Certification Agency.

**d. Evaluation and Measurement of Learning Impact (Post Training Impact Assessment - PTIA)**

PTIA is a collection of assessment and measurement processes for the learning process, learning outcomes, and post-learning that are used to determine how learning programs are implemented in the work unit of each learning participant. This activity will assess the educational value of each work unit and make recommendations for program enhancements. Certain tools and methodologies, including the Kirkpatrick Model, are used to conduct the measurement.

The following are the output targets for PRIA activities in 2021:

- 1) Development of concepts and system applications for the implementation of post-learning evaluation.
- 2) Implementation of post-learning evaluation in 2020.

The two outputs outlined above have been implemented as of December 2021. The purpose of developing concepts and system applications for post-learning evaluation is to provide tools for conducting learning evaluations. The resulting application has been coordinated with Pusinfowas in order for it to be built and implemented in the future in accordance with BPKP's information technology standards. The application has been used to conduct learning assessments for participants in training programs such as PBJ Audit Training during the Covid-19 Pandemic, Performance Audit Training (AKIN) in 2020, and Investigative Audit Training in 2020. Additionally, the Bandung City Regional Inspectorate conducts work unit evaluations.

- e. **Information System Development and Implementation for LVC** The learning process via LVC requires the support of learning administration (learning administration), infrastructure, and system support (system support), or what are frequently referred to as Learning Management Systems (LMS) and Learning Content Management Systems (LCMS) (LCMS). To ensure that the learning process is aligned with the organization's needs and strategic objectives, the LMS developed must be integrated with the organization's human capital, performance, and knowledge management systems. The development and integration of the three systems will serve as the foundation for BPKP's digital learning implementation.

The following are the outputs of LVC's information technology development and implementation activities in 2021:

- 1) LMS software with a mobile version.
- 2) Integrated LMS model development (I-LMS) comprised of a study report, benchmarking, and an I-LMS development model.

The mobile version of the LMS software was completed in December 2021 and is now available on the Playstore. This application has been downloaded over 500 times and has a rating

of 4.6. Additionally, the development team conducted benchmarking four times to obtain references for the I-LMS model. Benchmarking activities were conducted with the East Java Provincial Government's Human Resources Empowerment Agency (BPSDM), Corporate University Mandiri (two benchmarks were conducted to study LMS infrastructure and digital learning content), and the BPK-RI PKN Training Agency.

**f. Procurement of Construction Management Consultant (MK) Smart Building**

As of December 2021, the progress of the Firm Consultant selection process for construction management is determined by ADB's approval of the shortlisted consultants via letter number 023/L/STAR AF/2021 dated December 30, 2021. ADB's approval of the selection of Construction Management consultants follows PMU's submission of the Election Working Group (Pokja) evaluation results to ADB via Letter Number S-546/STAR/2021 dated December 10, 2021.

The next step in the selection Pokja's construction management selection firm consultant selection process will be to issue an RFP (Request for Proposal) to six short-listed companies, with a deadline of 30 (thirty) days from the time the Pokja issues the RFP and the company receives it.

**E. Explanation of Financial Statement for Special Account (FISSA)**

Application for opening a Special Account of STAR AF ADB Loan Account No. 3872-INO was submitted to the Director of State Treasury Management (PKN), Directorate General of Treasury, Ministry of Finance on 12 May 2020 and approval for account opening from Bank Indonesia was obtained on 17 June 2020 with Special Account Number: 601.346411980. The ADB approval for STAR AF Special Account initial deposit of USD 1,500,000.00 on September 2, 2020.

To anticipate the availability of Loan funds in the STAR AF Special Account in 2021, PMU STAR AF submitted the request two additional of Initial Deposits i.e: on September 30, 2021 via WA No.00013 for USD 1,000,000 and on November 22,

2021 via WA No.00018 for USD 1,500,000 bringing STAR AF Special Account total Deposit to USD 4,000,000. During Fiscal Year 2021 the transactions related to the STAR AF Special Account Number 601.346.411.980 are as follows.

1) The amount of Withdrawal Application (WA) STAR AF submitted for replenishment to ADB is USD 8,532,860,601 and the amount of Withdrawal Application (WA) replenished by ADB is USD 7,011,350.55 as described in the following table:

(in USD)

No.	Submission of Withdrawal Application			Replenish/replacement by ADB		
	WA No.	Date	Amount	WA No.	Date	Amount
			USD			USD
1	WA No.02 DJPB (SOE)	22-01-2021	235,517.83	WA No.2 DJPB (SOE)	10-03-2021	235,518.00
2	WA No.03 DJPB (SS)	26-01-2021	391,217.22	WA No.3 DJPB (SS)	03-03-2021	391,217.00
3	WA No.04 DJPB (SOE)	03-02-2021	377,638.59	WA No.4 DJPB (SOE)	10-03-2021	377,639.00
4	WA No.05 DJPB (SOE)	06-04-2021	188,660.23	WA No.05 DJPB (SOE)	10-06-2021	188,660.23
5	WA No.06 DJPB (SOE)	04-06-2021	250,909.17	WA No.06 DJPB (SOE)	14-07-2021	250,909.17
6	WA No.07 DJPB (SOE)	05-07-2021	274,291.98	WA No.07 DJPB (SOE)	18-08-2021	274,291.98
7	WA No.08 DJPB (SOE)	30-07-2021	149,131.21	WA No.08 DJPB (SOE)	02-09-2021	149,131.21
8	WA No.09 DJPB (SOE)	12-08-2021	240,371.98	WA No.09 DJPB (SOE)	02-09-2021	240,371.98
9	WA No.10 DJPB (SOE)	30-08-2021	131,811.31	WA No.10 DJPB (SOE)	22-09-2021	131,811.31
10	WA No.11 DJPB (SOE)	08-09-2021	164,628.32	WA No.11 DJPB (SOE)	18-10-2021	164,628.32
11	WA No.12 DJPB (SOE)	16-09-2021	368,002.08	WA No.12 DJPB (SOE)	19-10-2021	368,002.08
12	WA No.13 DJPB (SOE)	30-09-2021	1.000,00 0,00	WA No.13 DJPB (SOE)	13-10-2021	1.000,00 0,00
13	WA No.14 DJPB (SOE)	18-10-2021	196,127.36	WA No.14 DJPB (SOE)	17-11-2021	196,127.36
14	WA No.15 DJPB (SOE)	8-11-2021	282,041.16	WA No.15 DJPB (SOE)	29-11-2021	282,041.16
15	WA No.16 DJPB (SOE)	11-11-2021	256,780.13	WA No.16 DJPB (SOE)	29-11-2021	256,780.13
16	WA No.17 DJPB (SOE)	16-11-2021	375,616.75	WA No.17 DJPB (SOE)	30-11-2021	375,616.75
17	WA No.18 DJPB (SOE)	22-11-2021	1,500.000,00	WA No.18 DJPB (SOE)	02-12-2021	1,500.000,00
18	WA No.19 DJPB (SOE)	25-11-2021	240,585.87	WA No.19 DJPB (SOE)	16-12-2021	240,585.87
19	WA No.20 DJPB (SOE)	02-12-2021	388,019.36	WA No.20 DJPB (SOE)	16-12-2021	388,019.36
20	WA No.21 DJPB (SOE)	13-12-2021	461,779.28	WA No.21 DJPB (SOE)		
21	WA No.22 DJPB (SOE)	22-12-2021	418,188.51	WA No.22 DJPB (SOE)		
22	WA No.23 DJPB (SOE)	30-12-2021	641,542.26	WA No.23 DJPB (SOE)		
<b>Number of WA submissions for the replenishment process in 2021</b>			<b>8,532,860.60</b>	<b>Amount that has been replenished by ADB</b>		<b>7,011,350.55</b>

**Table 26: Withdrawal Applications submitted to ADB for the Replenishment process**

2) In fiscal year 2021, Loan refund amount of USD 2,083.84 has made to Special Account No. 601.346.411.980, due to missed book-entry of STAR AF Project expenditure in FY 2020, namely payments that should have been made from the GOI Rupiah Murni but were paid with STAR AF ADB Loan No. 3872-

INO, therefore requiring a correction refund to a special account STAR AF

(in USD)

No.	Bank Indonesia Special Account				Description
	Dates	No.	Page	Debit Value	
1	31-12-2021		41	2,083.84	Overbooking Error Loading ADB STAR AF Project as per N - Headquarters Bank Indonesia, e-Banking Reference: 2431122021, Account Debit: 600502411980
<b>Refund amount</b>				<b>2,083.84</b>	

**Table 27: Refund to STAR AF Special Account**

3) The total loan withdrawn from the STAR AF Special Account account in 2021 is USD 5,574,855.87 with the following details:

(in USD)

No.	Month	Fiscal Year	Amount
	Balance at the end of December	2020	
1.	January	2021	720.72
2.	February	2021	4,198.71
3.	March	2021	146,382.33
4.	April	2021	340,366.60
5.	May	2021	173,645.77
6.	June	2021	149,131.21
7.	July	2021	372,183.29
8.	August	2021	334,263.33
9.	September	2021	404,390.43
10.	October	2021	1,146,391.93
11.	November	2021	1,502,552.37
12.	December	2021	10,629.18
<b>Amount of withdrawals during 2021</b>			<b>5,574,855.87</b>

**Table 28: Total Loan Withdrawals on STAR AF Special Accounts in 2021**

4) The amount that has been processed of withdrawal application (WA) for replenishment submitted to ADB but has not been replenished into the STAR AF special account by ADB up to the year ended (December 31, 2021) is USD1,521,510.05, which is presented in the following table ;

(in USD)

No.	Application (WA) Replenishment STAR AF		
	WA No.	Date	Amount
1	WA No.21 DJPB (SOE)	13-12-2021	461,77.28
2	WA No.22 DJPB (SOE)	22-12-2021	418,188.51
3	WA No.23 DJPB (SOE)	30-12-2021	641,542.26
	<b>TOTAL</b>		<b>1,521,510.05</b>

**Table 29: Application (WA) Replenishment STAR AF as of December 31, 2021**

5) As of December 31, 2021, the total disbursement of STAR activities charged to the STAR Special Account but not submitted to ADB for replenishment is USD 594,916.16, with the following details:

**Table 30: List of searches that have been charged to the STAR AF Special Account but have not been processed for WA submissions**

No.	Special Account - Bank Indonesia			SP2 D				Notes
	Date	Page	Amount	No.	Date	KPPN	Amount	
			USD				IDR	
(1)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	27/10/2021	51	113.45	210231301018566	04/10/2021	Bogor	1,607.000,00	Load correction
2	04/10/2021	2	636.18	210231301021119	29/10/2021	Bogor	9,098.000,00	Load correction
3	04/10/2021	3	396.62	210231301021375	02/11/2021	Bogor	5,672.000,00	Load correction
4	04/10/2021	4	471.99	210231301020875	27/10/2021	Bogor	6,750.000,00	Load correction
5	04/10/2021	6	359.56	210231301020910	27/10/2021	Bogor	5,142.000,00	Load correction
6	04/10/2021	9	161.25	210231301021320	02/11/2021	Bogor	2,306.000,00	Load correction
7	04/10/2021	10	372.98	210231301020873	27/10/2021	Bogor	5,334.000,00	Load correction
8	04/10/2021	11	10,082.88	210231301021322	02/11/2021	Bogor	144,195,217.00	Load correction
9	04/10/2021	11	144.82	210231301020958	28/10/2021	Bogor	2,071.000,00	Load correction
10	04/10/2021	13	4,642.37	210231301021214	01/11/2021	Bogor	66,390,579.00	Load correction
11	31/12/2021	15	280.45	210231301025738	07/12/2021	Bogor	4,050.000,00	WA No.24
12	31/12/2021	15	96.95	210231301025728	06/12/2021	Bogor	1,400.000,00	WA No.24
13	31/12/2021	15	2,063.38	211331301031624	06/12/2021	Jakarta	29,797,252.00	WA No.24
14	31/12/2021	16	225.05	210231301025465	03/12/2021	Bogor	3,250.000,00	WA No.24
15	31/12/2021	16	8,226.58	210231303007797	06/12/2021	Bogor	118,800.000,00	WA No.24
16	31/12/2021	16	1,505.31	210231301026090	07/12/2021	Bogor	21,598,160.00	WA No.24
17	31/12/2021	16	263.45	210231301026091	07/12/2021	Bogor	3,780.000,00	WA No.24
18	31/12/2021	16	1,729.96	210231301026545	09/12/2021	Bogor	24,821,494.00	WA No.24
19	31/12/2021	17	89.84	211331301032494	08/12/2021	Jakarta	1,289.000,00	WA No.24
20	31/12/2021	17	1,107.47	211331301032618	09/12/2021	Jakarta	15,890.000,00	WA No.24
21	31/12/2021	17	313.63	210231301026464	08/12/2021	Bogor	4,500.000,00	WA No.24
22	31/12/2021	17	3,188.90	210231301026447	08/12/2021	Bogor	45,754,372.00	WA No.24

No.	Special Account - Bank Indonesia			SP2D				Notes
	Dates	Page	Amount	No.	Dates	KPPN	Amount	
			USD				IDR	
(1)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
23	31/12/2021	17	198.98	210231301026440	08/12/2021	Bogor	2,855.000,00	WA No.24
24	31/12/2021	17	1,252.44	211331301032626	09/12/2021	Jakarta	17,970.000,00	WA No.24
25	31/12/2021	17	5,786.53	210231301026548	09/12/2021	Bogor	83,025,078.00	WA No.24
26	31/12/2021	18	6,161.14	210231301026554	09/12/2021	Bogor	88,400.000,00	WA No.24
27	31/12/2021	18	843.32	210231301026442	08/12/2021	Bogor	12,100.000,00	WA No.24
28	31/12/2021	18	69.70	210231301026547	09/12/2021	Bogor	1,000.000,00	WA No.24
29	31/12/2021	18	6,591.93	210231301026510	09/12/2021	Bogor	94,581.000,00	WA No.24
30	31/12/2021	18	721.08	210231301026512	09/12/2021	Bogor	10,346.000,00	WA No.24
31	31/12/2021	18	533.18	210231301026444	08/12/2021	Bogor	7,650.000,00	WA No.24
32	31/12/2021	18	435.60	210231301026451	08/12/2021	Bogor	6,250.000,00	WA No.24
33	31/12/2021	19	2,795.37	210231301026324	08/12/2021	Bogor	40,108.000,00	WA No.24
34	31/12/2021	19	3,949.68	211331301032625	09/12/2021	Jakarta	56,670.000,00	WA No.24
35	31/12/2021	19	101.06	210231301026546	09/12/2021	Bogor	1,450.000,00	WA No.24
36	31/12/2021	19	139.39	210231301026467	08/12/2021	Bogor	2,000.000,00	WA No.24
37	31/12/2021	19	968.57	210231301026448	08/12/2021	Bogor	13,897.000,00	WA No.24
38	31/12/2021	19	1,881.80	210231301026523	09/12/2021	Bogor	27,000.000,00	WA No.24
39	31/12/2021	19	17.42	210231301026526	09/12/2021	Bogor	250.000,00	WA No.24
40	31/12/2021	20	14,812.68	210231301026232	08/12/2021	Bogor	212,532,347.00	WA No.24
41	31/12/2021	20	1,421.80	210231301026509	09/12/2021	Bogor	20,400.000,00	WA No.24
42	31/12/2021	20	7,778.09	210231302019591	08/12/2021	Bogor	111,600.000,00	WA No.24
43	31/12/2021	20	240.45	210231301026524	09/12/2021	Bogor	3,450.000,00	WA No.24
44	31/12/2021	20	41.82	210231301026513	09/12/2021	Bogor	600.000,00	WA No.24
45	31/12/2021	20	804.29	210231301026522	09/12/2021	Bogor	11,540.000,00	WA No.24
46	31/12/2021	20	36.94	210231301026507	09/12/2021	Bogor	530,029.00	WA No.24
47	31/12/2021	21	135.91	210231301026472	08/12/2021	Bogor	1,950.000,00	WA No.24
48	31/12/2021	21	3,568.09	210231301026473	08/12/2021	Bogor	51,194,907.00	WA No.24
49	31/12/2021	21	1,911.35	210231301026465	08/12/2021	Bogor	27,424.000,00	WA No.24
50	31/12/2021	21	501.81	210231301026445	08/12/2021	Bogor	7,200.000,00	WA No.24
51	31/12/2021	21	47.39	210231301026525	09/12/2021	Bogor	680.000,00	WA No.24
52	31/12/2021	21	695.64	210231301026532	09/12/2021	Bogor	9,981,062.00	WA No.24
53	31/12/2021	21	4,201.28	210231301026533	09/12/2021	Bogor	60,280.000,00	WA No.24
54	31/12/2021	22	641.17	210231301026452	08/12/2021	Bogor	9,199,500.00	WA No.24
55	31/12/2021	22	3,579.94	211331301032627	09/12/2021	Jakarta	51,365.000,00	WA No.24
56	31/12/2021	22	836.35	210231301026552	09/12/2021	Bogor	12,000.000,00	WA No.24
57	31/12/2021	22	181.87	211331301032225	08/12/2021	Jakarta	2,609,475.00	WA No.24
58	31/12/2021	22	1,022.58	211331301032444	08/12/2021	Jakarta	14,672.000,00	WA No.24
59	31/12/2021	22	6,778.94	211331301032495	08/12/2021	Jakarta	97,264,263.00	WA No.24
60	31/12/2021	22	397.27	210231301026471	08/12/2021	Bogor	5,700.000,00	WA No.24
61	31/12/2021	23	625.32	210231301026441	08/12/2021	Bogor	8,972.100,00	WA No.24
62	31/12/2021	23	25,993.87	210231303008092	09/12/2021	Bogor	372,960.000,00	WA No.24
63	31/12/2021	23	822.41	210231301026721	09/12/2021	Bogor	11,800.000,00	WA No.24
64	31/12/2021	23	694.87	210231301026722	09/12/2021	Bogor	9,970.000,00	WA No.24
65	31/12/2021	23	888.63	210231301026723	09/12/2021	Bogor	12,750.000,00	WA No.24

No.	Special Account - Bank Indonesia			SP2 D				Notes
	Date	Page	Amount	No.	Date	KPPN	Amount	
			USD				ID R	
(1)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
66	31/12/2021	23	7,754.11	211331301032747	09/12/2021	Jakarta	111,256.000,00	WA No.24
67	31/12/2021	23	420.24	210231301026720	09/12/2021	Bogor	6,029,600.00	WA No.24
68	31/12/2021	24	418.18	210231301026718	09/12/2021	Bogor	6,000.000,00	WA No.24
69	31/12/2021	24	7,582.17	210231301026719	09/12/2021	Bogor	108,789,020.00	WA No.24
70	31/12/2021	24	717.87	210231301026717	09/12/2021	Bogor	10,300.000,00	WA No.24
71	31/12/2021	24	249.46	210231301026890	10/12/2021	Bogor	3,580.000,00	WA No.24
72	31/12/2021	24	1,098.22	210231301026760	10/12/2021	Bogor	15,760,500.00	WA No.24
73	31/12/2021	24	296.84	210231301026889	10/12/2021	Bogor	4,260.000,00	WA No.24
74	31/12/2021	25	8,894.64	210231302020010	10/12/2021	Bogor	127,647.000,00	WA No.24
75	31/12/2021	25	296.84	210231301026895	10/12/2021	Bogor	4,260.000,00	WA No.24
76	31/12/2021	25	2,682.74	210231301026888	10/12/2021	Bogor	38,500.000,00	WA No.24
77	31/12/2021	25	52.26	210231301026892	10/12/2021	Bogor	750.000,00	WA No.24
78	31/12/2021	25	188.14	210231301026744	10/12/2021	Bogor	2,700.000,00	WA No.24
79	31/12/2021	25	11,121.18	210231301026893	10/12/2021	Bogor	159,600.000,00	WA No.24
80	31/12/2021	25	428.54	210231301026741	10/12/2021	Bogor	6,150.000,00	WA No.24
81	31/12/2021	26	1,118.39	210231301026891	10/12/2021	Bogor	16,050.000,00	WA No.24
82	31/12/2021	26	2,262.64	210231301026887	10/12/2021	Bogor	32,471,100.00	WA No.24
83	31/12/2021	26	1,398.65	210231302020055	10/12/2021	Bogor	20,072.000,00	WA No.24
84	31/12/2021	26	381.30	210231301026761	10/12/2021	Bogor	5,472.000,00	WA No.24
85	31/12/2021	26	3,463.18	210231301026894	10/12/2021	Bogor	49,700,085.00	WA No.24
86	31/12/2021	26	909.20	210231301026757	10/12/2021	Bogor	13,048.000,00	WA No.24
87	31/12/2021	26	1,091.39	210231301026759	10/12/2021	Bogor	15,662,492.00	WA No.24
88	31/12/2021	27	3,862.63	210231301027081	13/12/2021	Bogor	55,413,312.00	WA No.24
89	31/12/2021	27	458.98	210231301026955	13/12/2021	Bogor	6,584,500.00	WA No.24
90	31/12/2021	27	655.23	210231301027347	14/12/2021	Bogor	9,400.000,00	WA No.24
91	31/12/2021	27	566.08	210231301027071	13/12/2021	Bogor	8,121.000,00	WA No.24
92	31/12/2021	27	535.06	210231302020250	13/12/2021	Bogor	7,676.000,00	WA No.24
93	31/12/2021	28	207.86	210231302020249	13/12/2021	Bogor	2,982.000,00	WA No.24
94	31/12/2021	28	1,882.06	210231301026956	13/12/2021	Bogor	27,000.000,00	WA No.24
95	31/12/2021	28	225.85	210231302020212	13/12/2021	Bogor	3,240.000,00	WA No.24
96	31/12/2021	28	4,509.08	210231301026962	13/12/2021	Bogor	64,687,220.00	WA No.24
97	31/12/2021	28	1,108.74	210231301026965	13/12/2021	Bogor	15,906.000,00	WA No.24
98	31/12/2021	28	6,053.95	210231301027091	13/12/2021	Bogor	86,850.000,00	WA No.24
99	31/12/2021	28	1,268.09	210231301027086	13/12/2021	Bogor	18,192.000,00	WA No.24
100	31/12/2021	29	240.85	210231301027088	13/12/2021	Bogor	3,455,288.00	WA No.24
101	31/12/2021	29	217.83	210231301026966	13/12/2021	Bogor	3,125.000,00	WA No.24
102	31/12/2021	29	52.28	210231301026968	13/12/2021	Bogor	750.000,00	WA No.24
103	31/12/2021	29	2,017.98	210231301026963	13/12/2021	Bogor	28,950.000,00	WA No.24
104	31/12/2021	29	2,551.23	210231302020360	13/12/2021	Bogor	36,600.000,00	WA No.24
105	31/12/2021	29	32,540.78	211331302008640	14/12/2021	Jakarta	466,830.000,00	WA No.24
106	31/12/2021	29	47.40	210231301027072	13/12/2021	Bogor	680.000,00	WA No.24
107	31/12/2021	30	1,233.51	210231301027087	13/12/2021	Bogor	17,696.000,00	WA No.24
108	31/12/2021	30	701.74	210231301027068	13/12/2021	Bogor	10,067,233.00	WA No.24

No.	Special Account - Bank Indonesia			SP2 D				Notes
	Dates	Page	Amount	No.	Dates	KPPN	Amount	
			USD				IDR	
(1)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
109	31/12/2021	30	801.62	210231302020337	13/12/2021	Bogor	11,500.000,00	WA No.24
110	31/12/2021	30	702.01	210231301027114	13/12/2021	Bogor	10,071.000,00	WA No.24
111	31/12/2021	30	334.03	210231301027082	13/12/2021	Bogor	4,792.000,00	WA No.24
112	31/12/2021	30	3,888.47	210231301027067	13/12/2021	Bogor	55,784.000,00	WA No.24
113	31/12/2021	30	1,045.59	210231302020359	13/12/2021	Bogor	15,000.000,00	WA No.24
114	31/12/2021	31	1,882.06	210231302020292	13/12/2021	Bogor	27,000.000,00	WA No.24
115	31/12/2021	31	243.39	210231301026969	13/12/2021	Bogor	3,491,700.00	WA No.24
116	31/12/2021	31	468.42	210231302020358	13/12/2021	Bogor	6,720.000,00	WA No.24
117	31/12/2021	31	4,199.78	210231301027092	13/12/2021	Bogor	60,250.000,00	WA No.24
118	31/12/2021	31	1,733.93	210231301026967	13/12/2021	Bogor	24,875.000,00	WA No.24
119	31/12/2021	31	1,648.54	210231301027069	13/12/2021	Bogor	23,650.000,00	WA No.24
120	31/12/2021	31	358.08	210231301027070	13/12/2021	Bogor	5,137.000,00	WA No.24
121	31/12/2021	32	2,534.50	210231302020300	13/12/2021	Bogor	36,360.000,00	WA No.24
122	31/12/2021	32	7,501.46	210231301026964	13/12/2021	Bogor	107,616.000,00	WA No.24
123	31/12/2021	32	292.95	210231301027450	14/12/2021	Bogor	4,200.000,00	WA No.25
124	31/12/2021	32	209.25	210231301027443	14/12/2021	Bogor	3,000.000,00	WA No.25
125	31/12/2021	32	13,278.96	211331301034009	16/12/2021	Jakarta	190,380,456.00	WA No.25
126	31/12/2021	33	1,060.46	210231301027445	14/12/2021	Bogor	15,203,840.00	WA No.25
127	31/12/2021	33	223.20	210231301027478	14/12/2021	Bogor	3,200.000,00	WA No.25
128	31/12/2021	33	6,779.66	210231301027477	14/12/2021	Bogor	97,200.000,00	WA No.25
129	31/12/2021	33	3,519.32	210231301027440	14/12/2021	Bogor	50,456,485.00	WA No.25
130	31/12/2021	33	22,544.89	210231302020931	16/12/2021	Bogor	323,226,075.00	WA No.25
131	31/12/2021	33	2,925.58	210231303008363	15/12/2021	Bogor	41,944.000,00	WA No.25
132	31/12/2021	33	1,833.02	210231302021020	16/12/2021	Bogor	26,280.000,00	WA No.25
133	31/12/2021	34	1,692.82	210231302020997	16/12/2021	Bogor	24,270.000,00	WA No.25
134	31/12/2021	34	3,410.06	211331301033998	15/12/2021	Jakarta	48,890.000,00	WA No.25
135	31/12/2021	34	2,516.29	210231301027441	14/12/2021	Bogor	36,076.000,00	WA No.25
136	31/12/2021	34	3,116.16	210231303008374	15/12/2021	Bogor	44,676,450.00	WA No.25
137	31/12/2021	34	6,376.16	210231302020789	15/12/2021	Bogor	91,415.000,00	WA No.25
138	31/12/2021	34	3,116.16	210231303008375	15/12/2021	Bogor	44,676,450.00	WA No.25
139	31/12/2021	34	809.37	210231301027446	14/12/2021	Bogor	11,604.000,00	WA No.25
140	31/12/2021	35	397.57	210231301027447	14/12/2021	Bogor	5,700.000,00	WA No.25
141	31/12/2021	35	37.02	210231301027448	14/12/2021	Bogor	530,800.00	WA No.25
142	31/12/2021	35	1,883.24	210231302020919	16/12/2021	Bogor	27,000.000,00	WA No.25
143	31/12/2021	35	50,994.79	211331303013607	15/12/2021	Jakarta	731,112,267.00	WA No.25
144	31/12/2021	35	6,424.64	211331301033999	15/12/2021	Jakarta	92,110.000,00	WA No.25
145	31/12/2021	35	317.48	210231302020890	15/12/2021	Bogor	4,551,650.00	WA No.25
146	31/12/2021	35	1,012.62	210231301027595	15/12/2021	Bogor	14,518.000,00	WA No.25
147	31/12/2021	36	3,770.14	210231301027540	15/12/2021	Bogor	54,052.000,00	WA No.25
148	31/12/2021	36	258.42	210231301027442	14/12/2021	Bogor	3,705.000,00	WA No.25
149	31/12/2021	36	2,925.58	210231303008372	15/12/2021	Bogor	41,944.000,00	WA No.25
150	31/12/2021	36	16,530.65	210231301027433	14/12/2021	Bogor	237,000.000,00	WA No.25
151	31/12/2021	36	2,671.00	210231303008376	15/12/2021	Bogor	38,294,100.00	WA No.25

No.	Special Account - Bank Indonesia			SP2D				Notes
	Date	Page	Amount	No.	Date	KPPN	Amount	
			US D				IDR	
(1)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
152	31/12/2021	36	276.21	210231302021018	16/12/2021	Bogor	3,960.000,00	WA No.25
153	31/12/2021	36	1,816.28	210231302021019	16/12/2021	Bogor	26,040.000,00	WA No.25
154	31/12/2021	37	398.27	210231301027449	14/12/2021	Bogor	5,710.000,00	WA No.25
155	31/12/2021	37	1,233.87	210231301027444	14/12/2021	Bogor	17,690.000,00	WA No.25
156	31/12/2021	37	30.90	210231301027432	14/12/2021	Bogor	443.000,00	WA No.25
157	31/12/2021	37	941.76	211331301033697	14/12/2021	Jakarta	13,502.000,00	WA No.25
158	31/12/2021	37	13,166.00	211331301034117	16/12/2012	Jakarta	188,840.000,00	WA No.25
159	31/12/2021	37	10,621.91	211331301034209	06/01/2022	Jakarta	152,350.000,00	WA No.25
160	31/12/2021	38	2,936.90	210231302021290	20/12/2021	Bogor	42,124.000,00	WA No.25
161	31/12/2021	38	3,187.76	211331301034303	17/12/2021	Jakarta	45,722.000,00	WA No.25
162	31/12/2021	38	79,985.36	211331303013805	19/12/2021	Jakarta	1,147,230.000,00	WA No.25
163	31/12/2021	38	31.03	210231301027898	17/12/2021	Bogor	445.000,00	WA No.25
164	31/12/2021	38	2,836.78	210231302021291	20/12/2021	Bogor	40,688.000,00	WA No.25
165	31/12/2021	38	2,040.72	211331301034319	17/12/2021	Jakarta	29,270.000,00	WA No.25
166	31/12/2021	38	235.89	210231301027942	20/12/2021	Bogor	3,383,400.00	WA No.25
167	31/12/2021	39	318.13	210231302021428	20/12/2021	Bogor	4,563.000,00	WA No.25
168	31/12/2021	39	19,848.86	211331301034301	17/12/2021	Jakarta	284,692,190.00	WA No.25
169	31/12/2021	40	1,190.86	211331701007611	27/12/2021	Jakarta	16,940.000,00	WA No.25
170	31/12/2021	41	4,204.92	211331701008136	31/12/2021	Jakarta	60,000.000,00	WA No.25
<b>Total</b>			<b>594,916.16</b>				<b>8,532,992,048.00</b>	

#### F. Other Important Disclosures (Expenditures by Government of Indonesia - RM)

Other expenditures reflect the realization of net expenditures on Government of Indonesia (RM-GOI) loan supporting budget. According to the STAR AF Project Administration Manual (PAM), the ADB loan will finance 86 percent of the total project cost, while the remaining 14 percent, or 14.92 million USD, will come from the Indonesian government budget. The RM-GOI is used to fund project management operations that are not financed through loans.

In 2021, the RM-GOI budget will consist entirely of IDR 1,000,000.000,00 in the Head Office PIU DIPA, with the issuance of SP2D totaling IDR 999,882,409.00, or 99.99 percent of the total budget, with no refunds. The following table summarizes the budget allocation and implementation of the RM-GOI STAR AF ADB Loan 3872-INO 2021:

(in Rp)

No.	PIU	Budget Allocation for 2021	Expenditures Realization			% Realization
			SP2D	Refund	Net	
1	Kantor Pusat	1,000,000.000,00	999,882,409.00	-	999,882,409.00	99.99
	- MKOT	1,000,000.000,00	999,882,409.00	-	999,882,409.00	99.99
	- PPKD 3.1	-	-	-	-	-
	- PPKD 3.4	-	-	-	-	-
	- D 5.4	-	-	-	-	-
2	Pusinfowas	-	-	-	-	-
3	Puslitbangwas	-	-	-	-	-
4	Pusbin JFA	-	-	-	-	-
5	Inspektorat	-	-	-	-	-
6	Pusdiklatwas	-	-	-	-	-
	<b>Total</b>	<b>1,000,000,000.00</b>	<b>999,882,409.00</b>	<b>-</b>	<b>999,882,409.00</b>	<b>99.99</b>

**Table 31: Budget Allocation and Realization of RM-GOI Expenditures in 2021**

Several activities funded by RM-GOI in 2021 are as follow

- a) Monthly Progress Report (Lapbul) preparation with a total expense realization of Rp 157,594,332.00.
- b) Finance and treasury administration for the project, including material expenditure for PMU meetings, totaling Rp521,288,077.00 in realized expenditure.
- c) Honorarium for the STAR AF Task Force for the period August to November 2021 of Rp 321,000,000.00.

### **SPECIAL NOTE**

In fiscal year 2021 there was an error in the recording of the Budget Realization Report (LRA) of STAR AF ADB Loan No.3872-INO, due to the Capital Expenditures were understated and Goods Expenditure were overstated by Rp644,439,113.00 respectively, namely the expenditure of goods used for the acquisition and addition of the value of Fixed Assets at Pusdiklatwas. This was due to the use of allocation Other Non-Operational Goods Expenditure (budget code 521219) and Consultant Services Expenditure (budget code 522131) for the acquisition of Fixed Assets amounting to Rp644,439,113, which should have used Other Capital Expenditure (budget code 536111).

## **ATTACHMENT**

1. Annual Financing Plan and Realization of Each Project Implementation Unit (PIU)
2. Realization of Consolidated Project Expenditures and Financing
3. Summary of Fund Usage by Category
4. List of Realized Expenditures Burdening Special Accounts
5. Loan Refund List
6. *List of Supporting Rupiah Murni Expenditures*
7. *List of Withdrawal Application (WA) submissions for the Replenishment Process*

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ANNUAL FINANCING PLAN AND ACTUAL PROJECT EXPENDITURE**  
For the year ended in 31 December 2021

PIU: HEADQUARTERS/ KANTOR PUSAT

(in Rp)

No. Cat.	Component/Category	Budget TA 2021 (DIPA)			Actual Project Expenditure FY 2021			% Realization
		Loan	RM- GOI	Total	Loan	RM - GOI	Total	
<b>RECEPTION</b>								
	Rupiah Murni		1,000,000,000.00	1,000,000,000.00		999,882,409.00	999,882,409.00	99.99
	Special Account	40.293.804.000.00		40.293.804.000,00	16.122.748.967,00		16.122.748.967,00	40.01
	<b>Total RECEPTION</b>	<b>40,293,804,000.00</b>	<b>1.000.000.000.00</b>	<b>41.293.804.000.00</b>	<b>16.122.748.967.00</b>	<b>999.882.409.00</b>	<b>17.122.631.376.00</b>	<b>41.47</b>
<b>EXPENDITURE</b>								
01	<i>Work and Equipment</i>	14,106,236,000.00		14,106,236,000.00	1,849,675,000.00		1,849,675,000.00	13.11
02	<i>Consulting Services, Training and Workshop</i>	26,187,568,000.00		26,187,56,000.00	14,273,073,96,00		14,273,073,967.00	54.50
	Other EXPENDITURE (Non portion)		1,000,00,000.00	1,000,000,000.00		999.882.409,00	999,882,409.00	99.99
	<b>Total EXPENDITURE</b>	<b>40,293,804,000.00</b>	<b>1,000,000,000.00</b>	<b>41,293,804,000.00</b>	<b>16,122,748,967.00</b>	<b>999,882,409.00</b>	<b>17,122,631,376.00</b>	<b>41.47</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ANNUAL FINANCING PLAN AND ACTUAL PROJECT EXPENDITURE**  
For the year ended in 31 December 2021

**PIU: SUPERVISION INFORMATION CENTER (PUSINFO)**

(in Rp)

Cat. No	Component/Category	Budget TA 2021 (DIPA)			Actual Project Expenditure FY 2021			% Realization
		PLN	RM	Total	PLN	RM	Total	
	<b>RECEPTION</b>							
	Rupiah Murni							
	Special Account	10,309,682,000.00	-	10,309,682,000,00	1,592,051,049,00	-	1,592,051,049,00	15.44
	<b>Total RECEPTION</b>	<b>10,309,682,000.00</b>	<b>-</b>	<b>10,309,682,000.00</b>	<b>1,592,051,049,00</b>	<b>-</b>	<b>1,592,051,049,00</b>	<b>15.44</b>
	<b>EXPENDITURE</b>							
01	Work and Equipment	4,673,237,000,00	-	4,673,237,000,00	-	-		
02	Consulting Services, Training and Workshop	5,636,445,000,00	-	5,636,445,000,00	1,592,051,049,00	-	1,592,051,049,00	28.25
	Other EXPENDITURE							
	(Non portion)							
	<b>Total EXPENDITURE</b>	<b>10,309,682,000.00</b>	<b>-</b>	<b>10,309,682,000.00</b>	<b>1,592,051,049,00</b>	<b>-</b>	<b>1,592,051,049,00</b>	<b>15.44</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ANNUAL FINANCING PLAN AND ACTUAL PROJECT EXPENDITURE**  
For the year ended in 31 December 2021

**PIU: RESEARCH AND DEVELOPMENT CENTER SUPERVISION (PUSLITBANG)**

(in Rp)

Cat. No.	Component/Category	Budget TA 2021 (DIPA)			Actual Project Expenditure FY 2021			% Realization
		Loan	RM	Total	Loan	RM	Total	
	<b>RECEPTION</b>							
	Rupiah Murni							
	Special Account	675.518.000,00	-	675,518,000.00	658,809,980.00	-	658,809,980.00	97.53
	<b>Total RECEPTION</b>	<b>675,518,000.00</b>	<b>-</b>	<b>675,518,000.00</b>	<b>658,809,980.00</b>	<b>-</b>	<b>658,809,980.00</b>	<b>97.53</b>
	<b>EXPENDITURE</b>							
01	<i>Work and Equipment</i>	-	-	-			-	
02	<i>Consulting Services, Training and Workshop</i>	675,518,000,00	-	675,518,000.00	658,809,980.00		658,809,980.00	97.53
	Other EXPENDITURE (Non portion)							
	<b>Total EXPENDITURE</b>	<b>675,518,000.00</b>	<b>-</b>	<b>675,518,000.00</b>	<b>658,809,980.00</b>	<b>-</b>	<b>658,809,980.00</b>	<b>97.53</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ANNUAL FINANCING PLAN AND ACTUAL PROJECT EXPENDITURE**  
For the year ended in 31 December 2021

**PIU: AUDITOR FUNCTIONAL POSITION DEVELOPMENT CENTER**

(in Rp)

No.Cat.	Component/Category	Budget TA 2021 (DIPA)			Actual Project Expenditure FY 2021			% Realizatio
		Loan	RM	Total	Loan	RM	Total	
<b>RECEPTION</b>								
	Rupiah Murni							
	Special Account	2.125.808.000,00		2.125.808.000,00	152.907.859,00		152.907.859,00	7,19
	<b>Total RECEPTION</b>	<b>2.125.808.000,00</b>		<b>2.125.808.000,00</b>	<b>152.907.859,00</b>		<b>152.907.859,00</b>	<b>7,19</b>
<b>EXPENDITURE</b>								
01	<i>Work and Equipment</i>	1.398.684.000,00		1.398.684.000,00	-		-	
02	<i>Consulting Services, Training and Workshop</i>	727.124.000,00		727.124.000,00	152.907.859,00		152.907.859,00	21,03
	Other EXPENDITURE (Non portion)							
	<b>Total EXPENDITURE</b>	<b>2.125.808.000,00</b>		<b>2.125.808.000,00</b>	<b>152.907.859,00</b>		<b>152.907.859,00</b>	<b>7,19</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ANNUAL FINANCING PLAN AND ACTUAL PROJECT EXPENDITURE**  
 For the year ended in 31 December 2021

## PIU: INSPECTORATE

(in Rp)

No. Cat.	Component/Category	Budget TA 2021 (DIPA)			Actual Project Expenditure FY 2021			% Realization
		PLN	RM	Total	PLN	RM	Total	
<b>RECEPTION</b>								
	Rupiah Murni							
	Special Account	1.600.325.000,00	-	1.600.325.000,00	1.414.231.330,00	-	1.414.231.330,00	88,37
	<b>Total RECEPTION</b>	<b>1.600.325.000,00</b>	<b>-</b>	<b>1.600.325.000,00</b>	<b>1.414.231.330,00</b>	<b>-</b>	<b>1.414.231.330,00</b>	<b>88,37</b>
<b>EXPENDITURE</b>								
01	<i>Work and Equipment</i>	67.264.000,00	-	67.264.000,00	63.800.000,00	-	63.800.000,00	94,85
02	<i>Consulting Services, Training and Workshop</i>	1.533.061.000,00	-	1.533.061.000,00	1.350.431.330,00	-	1.350.431.330,00	88,09
	Other EXPENDITURE (Non portion)							
	<b>Total EXPENDITURE</b>	<b>1.600.325.000,00</b>	<b>-</b>	<b>1.600.325.000,00</b>	<b>1.414.231.330,00</b>	<b>-</b>	<b>1.414.231.330,00</b>	<b>88,37</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ANNUAL FINANCING PLAN AND ACTUAL PROJECT EXPENDITURE**  
For the year ended in 31 December 2021

**PIU: EDUCATION AND TRAINING CENTER SUPERVISION (PUSDIKLAT)**

(in Rp)

No. Cat.	Component/Category	Budget TA 2021 (DIPA)			Actual Project Expenditure FY 2021			% Realization
		PLN	RM	Total	PLN	RM	Total	
	<b>RECEPTION</b>							
	Rupiah Murni							
	Special Account	81,927,230,000,00	-	81,927,230,000,00	59,611,736,621,00	-	59,611,736,621,00	72.76
	<b>Total RECEPTION</b>	<b>81,927,230,000,00</b>	<b>-</b>	<b>81,927,230,000,00</b>	<b>59,611,736,621,00</b>	<b>-</b>	<b>59,611,736,621,00</b>	<b>72.76</b>
	<b>EXPENDITURE</b>							
01	<i>Work and Equipment</i>	6,756,686,000,00	-	6,756,686,000,00	-	-	-	-
02	<i>Consulting Services, Training and Workshop</i>	75,170,544,000,00	-	75,170,544,000,00	59,611,73,621,00	-	59,611,736,621,00	79.30
	Other EXPENDITURE (Non portion)							
	<b>Total EXPENDITURE</b>	<b>81,927,230,000,00</b>	<b>-</b>	<b>81,927,230,000,00</b>	<b>59,611,736,621,00</b>	<b>-</b>	<b>59,611,736,621,00</b>	<b>72.76</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO  
CONSOLIDATED ACTUAL CUMULATIVE PROJECT EXPENDITURE AND FINANCING**

For the year ended up to 31 December 2021

(in Rp)

No. Cat.	Component/ Category	Fiscal Year 2021				Cumulative			
		Budget (DIPA)		Actual		Budget (DIPA)		Actual	
		Loan ADB	RM	Loan ADB	RM	Loan ADB	RM	Loan ADB	RM
<b>RECEPTION</b>									
	Rupiah Murni -GOI		1,000,000,000.00		999,882,409.00		4,200,000,000.00		3,574,080,910.00
	Special Account	136.932.367.000,00		79.552.485.806,00		170.798.644.000,00		94.509.350.586,00	
	<b>Total RECEPTION</b>	<b>136,932,367,000.00</b>	<b>1,000,000,000.00</b>	<b>7,552,485,806.00</b>	<b>999,882,409.00</b>	<b>17,798,644,000.00</b>	<b>4,200,000,000.00</b>	<b>94,509,350,586.00</b>	<b>3,574,080,910.00</b>
<b>EXPENDITURE</b>									
01	<i>Work and Equipment</i>	27.002.107.000,00		1.913.475.000,00		35.480.254.000,00		8.161.119.756,00	
02	<i>Consulting Services, Training and Workshop</i>	109.930.260.000,00		77.639.010.806,00		135.318.390.000,00		86.348.230.830,00	
	Other EXPENDITURE (Non portion)		1.000.000.000,00		999.882.409,00		4.200.000.000,00		3.574.080.910,00
	<b>Total EXPENDITURE</b>	<b>136,932,367,000.00</b>	<b>1,000,000,000.00</b>	<b>79,552,485,806.00</b>	<b>999,882,409.00</b>	<b>170,798,644,000.00</b>	<b>4,200,000,000.00</b>	<b>94,509,350,586.00</b>	<b>3,574,080,910.00</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ACTUAL CUMULATIVE PROJECT EXPENDITURE AND FINANCING**  
For the year ended up to 31 December 2021

PIU: HEADQUARTERS/KANTOR PUSAT

(in Rp)

No Cat	Project Category / Component	Fiscal Year 2021				Cumulative			
		Budget (DIPA)		Actual		Budget (DIPA)		Actual	
		Loan ADB	RM	Loan ADB	RM	Loan ADB	RM	Loan ADB	RM
<b>RECEPTION</b>									
	Rupiah Murni - GOI		1.000.000.000,00		999.882.409,00		4.200.000.000,00		3.574.080.910,00
	ADB Loan	40.293.804.000,00		16.122.748.967,00		64.115.687.000,00		25.578.346.702,00	
	<b>Total RECEPTION</b>	<b>40,293,804,000.00</b>	<b>1,000,000,000.00</b>	<b>16,122,748,967.00</b>	<b>999,882,409.00</b>	<b>64,115,687,000.00</b>	<b>4,200,000,000.00</b>	<b>25,578,346,702.00</b>	<b>3,574,080,910.00</b>
<b>EXPENDITURE</b>									
01	<i>Work and Equipment</i>	14.106.236.000,00		1.849.675.000,00		22.584.383.000,00		8.097.319.756,00	
02	<i>Consulting Services, Training and Workshop</i>	26.187.568.000,00		14.273.073.967,00		41.531.304.000,00		17.481.026.946,00	
	Other EXPENDITURE (Non portion)		1.000.000.000,00		999.882.409,00		4.200.000.000,00		3.574.080.910,00
	<b>Total EXPENDITURE</b>	<b>40,293,804,000.00</b>	<b>1,000,000,000.00</b>	<b>16,122,748,967.00</b>	<b>999,882,409.00</b>	<b>64,115,687,000.00</b>	<b>4,200,000,000.00</b>	<b>25,578,346,702.00</b>	<b>3,574,080,910.00</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ACTUAL CUMULATIVE PROJECT EXPENDITURE AND FINANCING**  
For the year ended up to 31 December 2021

## PIU: SUPERVISION INFORMATION CENTER

(in Rp)

No. Cat.	Project Category / Component	Fiscal Year 2021				Cumulative			
		Budget (DIPA)		Actual		Budget (DIPA)		Actual	
		Loan ADB	RM	Loan ADB	RM	Loan ADB	RM	Loan ADB	RM
<b>RECEPTION</b>									
	Rupiah Murni - GOI		-		-		-		-
	ADB Loan	10.309.682.000,00		1.592.051.049,00		11.986.868.000,00		2.471.833.980,00	
	<b>Total RECEPTION</b>	<b>10,309,682,000.00</b>	<b>-</b>	<b>1,592,051,049.00</b>	<b>-</b>	<b>11,986,868,000.00</b>	<b>-</b>	<b>2,471,833,980.00</b>	<b>-</b>
<b>EXPENDITURE</b>									
01	<i>Work and Equipment</i>	4.673.237.000,00	-	-	-	4.673.237.000,00	-	-	-
02	<i>Consulting Services, Training and Workshop</i>	5.636.445.000,00		1.592.051.049,00		7.313.631.000,00		2.471.833.980,00	
	Other EXPENDITURE (Non portion)	-	-		-	-	-	-	-
	<b>Total EXPENDITURE</b>	<b>10,309,682,000.00</b>	<b>-</b>	<b>1,592,051,049.00</b>	<b>-</b>	<b>11,986,868,000.00</b>	<b>-</b>	<b>2,471,833,980.00</b>	<b>-</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ACTUAL CUMULATIVE PROJECT EXPENDITURE AND FINANCING**  
For the year ended up to 31 December 2021

**PIU: RESEARCH AND DEVELOPMENT CENTER SUPERVISION**

(in Rp)

No. Cat.	Project Category / Component	Fiscal Year 2021				Cumulative			
		Budget (DIPA)		Actual		Budget (DIPA)		Actual	
		Loan ADB	RM	Loan ADB	RM	Loan ADB	RM	Loan ADB	RM
<b>RECEPTION</b>									
	Rupiah Murni - GOI		-		-		-		-
	ADB Loan	675.518.000,00		658.809.980,00		675.518.000,00		658.809.980,00	
	<b>Total RECEPTION</b>	<b>675,518,000.00</b>	<b>-</b>	<b>658,809,980.00</b>	<b>-</b>	<b>675,518,000.00</b>	<b>-</b>	<b>658,809,980.00</b>	<b>-</b>
<b>EXPENDITURE</b>									
01	<i>Work and Equipment</i>		-		-		-		-
02	<i>Consulting Services, Training and Workshop</i>	675.518.000,00		658.809.980,00		675.518.000,00		658.809.980,00	
	Other EXPENDITURE (Non portion)		-		-		-		-
	<b>Total EXPENDITURE</b>	<b>675,518,000.00</b>	<b>-</b>	<b>658,809,980.00</b>	<b>-</b>	<b>675,518,000.00</b>	<b>-</b>	<b>658,809,98.,00</b>	<b>-</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ACTUAL CUMULATIVE PROJECT EXPENDITURE AND FINANCING**  
For the year ended up to 31 December 2021

## PIU: AUDITOR FUNCTIONAL POSITION DEVELOPMENT CENTER

(in Rp)

No. Cat.	Project Category / Component	Fiscal Year 2021				Cumulative			
		Budget (DIPA)		Actual		Budget (DIPA)		Actual	
		Loan ADB	RM	Loan ADB	RM	Loan ADB	RM	Loan ADB	RM
<b>RECEPTION</b>									
	Rupiah Murni - GOI	-	-	-	-	-	-	-	-
	ADB Loan	2.125.808.000,00		152.907.859,00		2.125.808.000,00		152.907.859,00	
	<b>Total RECEPTION</b>	<b>2,125,808,000.00</b>	<b>-</b>	<b>152,907,859.00</b>	<b>-</b>	<b>2,125,808,000.00</b>	<b>-</b>	<b>152,907,859.00</b>	<b>-</b>
<b>EXPENDITURE</b>									
01	<i>Work and Equipment</i>	1.398.684.000,00	-	-	-	1.398.684.000,00	-	-	-
02	<i>Consulting Services, Training and Workshop</i>	727.124.000,00	-	152.907.859,00	-	727.124.000,00	-	152.907.859,00	-
	Other EXPENDITURE (Non portion)	-	-	-	-	-	-	-	-
	<b>Total EXPENDITURE</b>	<b>2,125,808,000.00</b>	<b>-</b>	<b>152,907,859.00</b>	<b>-</b>	<b>2,125.808,000.00</b>	<b>-</b>	<b>152,907,859.00</b>	<b>-</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ACTUAL CUMULATIVE PROJECT EXPENDITURE AND FINANCING**  
For the year ended up to 31 December 2021

PIU: INSPECTORATE

(in Rp)

No. Cat.	Project Category / Component	Fiscal Year 2021				Cumulative			
		Budget (DIPA)		Actual		Budget (DIPA)		Actual	
		Loan ADB	RM	Loan ADB	RM	Loan ADB	RM	Loan ADB	RM
<b>RECEPTION</b>									
	Rupiah Murni - GOI	-	-	-	-	-	-	-	-
	ADB Loan	1.600.325.000,00		1.414.231.330,00		1.600.325.000,00		1.414.231.330,00	
	<b>Total RECEPTION</b>	<b>1,600,325,000.00</b>	<b>-</b>	<b>1,414,231,330.00</b>	<b>-</b>	<b>1,600,325,000.00</b>	<b>-</b>	<b>1,414,231,330.00</b>	<b>-</b>
<b>EXPENDITURE</b>									
01	<i>Work and Equipment</i>	67.264.000,00	-	63.800.000,00	-	67.264.000,00	-	63.800.000,00	-
02	<i>Consulting Services, Training and Workshop</i>	1.533.061.000,00	-	1.350.431.330,00	-	1.533.061.000,00	-	1.350.431.330,00	-
	Other EXPENDITURE (Non portion)	-	-	-	-	-	-	-	-
	<b>Total EXPENDITURE</b>	<b>1,600,325,000.00</b>	<b>-</b>	<b>1,414,231,330.00</b>	<b>-</b>	<b>1,600,325,000.00</b>	<b>-</b>	<b>1,414,231,330.00</b>	<b>-</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**ACTUAL CUMULATIVE PROJECT EXPENDITURE AND FINANCING**  
For the year ended up to 31 December 2021

**PIU: EDUCATION AND TRAINING CENTER SUPERVISION**

(in Rp)

No. Cat.	Project Category / Component	Fiscal Year 2021				Cumulative			
		Budget (DIPA)		Actual		Budget (DIPA)		Actual	
		Loan ADB	RM	Loan ADB	RM	Loan ADB	RM	Loan ADB	RM
<b>RECEPTION</b>									
	Rupiah Murni - GOI	-	-	-	-	-	-	-	-
	ADB Loan	81.927.230.000,00		59.611.736.621,00		90.294.438.000,00		64.233.220.735,00	
	<b>Total RECEPTION</b>	<b>81,927,230,000.00</b>	<b>-</b>	<b>59,611,736,621.00</b>	<b>-</b>	<b>90,294,438,000.00</b>	<b>-</b>	<b>64,233,220,735.00</b>	<b>-</b>
<b>EXPENDITURE</b>									
01	<i>Work and Equipment</i>	6.756.686.000,00	-	-	-	6.756.686.000,00	-	-	-
02	<i>Consulting Services, Training and Workshop</i>	75.170.544.000,00	-	59.611.736.621,00	-	83.537.752.000,00	-	64.233.220.735,00	
	Other EXPENDITURE	-	-	-	-	-	-	-	-
	(Non portion)								
	<b>Total EXPENDITURE</b>	<b>81,927,230,000.00</b>	<b>-</b>	<b>59,611,736,621.00</b>	<b>-</b>	<b>90,294,438,000.00</b>	<b>-</b>	<b>64,233,220,735.00</b>	<b>-</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**SUMMARY OF FUND USE PER CATEGORY**  
For the year ended up to 31 December 2021

(in Rp)

No. Cat.	Implementation Unit	Budget 2021		Cumulative		
		Budget (DIPA)	Realization	Budget (DIPA)	Realization	
		Imprest Account	Imprest Account	Imprest Account	Imprest Account	
		Rp	Rp	Rp	Rp	
<b>RECEPTION</b>						
	1	HEADQUARTERS	40.293.804.000,00	16.122.748.967,00	64.115.687.000,00	25.578.346.702,00
	2	PUSINFOWAS	10.309.682.000,00	1.592.051.049,00	11.986.868.000,00	2.471.833.980,00
	3	PUSLITBANGWAS	675.518.000,00	658.809.980,00	675.518.000,00	658.809.980,00
	4	PUSBINJFA	2.125.808.000,00	152.907.859,00	2.125.808.000,00	152.907.859,00
	5	INSPECTORATE	1.600.325.000,00	1.414.231.330,00	1.600.325.000,00	1.414.231.330,00
	6	PUSDIKLATWAS	81.927.230.000,00	59.611.736.621,00	90.294.438.000,00	64.233.220.735,00
<b>TOTAL RECEPTION</b>			<b>136.932.367.000,00</b>	<b>79.552.485.806,00</b>	<b>170.798.644.000,00</b>	<b>94.509.350.586,00</b>
<b>EXPENDITURE</b>						
01	<i>Work and Equipment</i>					
	1	HEADQUARTERS	14.106.236.000,00	1.849.675.000,00	22.584.383.000,00	8.097.319.756,00
	2	PUSINFOWAS	4.673.237.000,00	-	4.673.237.000,00	-
	3	PUSLITBANGWAS	-	-	-	-
	4	PUSBINJFA	1.398.684.000,00	-	1.398.684.000,00	-
	5	INSPECTORATE	67.264.000,00	63.800.000,00	67.264.000,00	63.800.000,00
	6	PUSDIKLATWAS	6.756.686.000,00	-	6.756.686.000,00	-
	<i>Subtotal Category 01</i>		<b>27.002.107.000,00</b>	<b>1.913.475.000,00</b>	<b>35.480.254.000,00</b>	<b>8.161.119.756,00</b>
02	<i>Consulting Services, Training and Workshop</i>					
	1	HEADQUARTERS	26.187.568.000,00	14.273.073.967,00	41.531.304.000,00	17.481.026.946,00
	2	PUSINFOWAS	5.636.445.000,00	1.592.051.049,00	7.313.631.000,00	2.471.833.980,00
	3	PUSLITBANGWAS	675.518.000,00	658.809.980,00	675.518.000,00	658.809.980,00
	4	PUSBINJFA	727.124.000,00	152.907.859,00	727.124.000,00	152.907.859,00
	5	INSPECTORATE	1.533.061.000,00	1.350.431.330,00	1.533.061.000,00	1.350.431.330,00
	6	PUSDIKLATWAS	75.170.544.000,00	59.611.736.621,00	83.537.752.000,00	64.233.220.735,00
	<i>Subtotal Category 02</i>		<b>109.930.260.000,00</b>	<b>77.639.010.806,00</b>	<b>135.318.390.000,00</b>	<b>86.348.230.830,00</b>
<b>TOTAL EXPENDITURE</b>			<b>136.932.367.000,00</b>	<b>79.552.485.806,00</b>	<b>170.798.644.000,00</b>	<b>94.509.350.586,00</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**SUMMARY OF FUND USE PER CATEGORY**  
For the year ended up to 31 December 2021

## PIU: HEADQUARTERS

(in Rp)

No. Cat.	Project Component/Category	Budget 2021		Cumulative	
		Budget (DIPA)	Realization	Budget (DIPA)	Realization
		Imprest Account	Imprest Account	Imprest Account	Imprest Account
		Rp	Rp	Rp	Rp
01	<i>Work and Equipment</i>	<b>14.106.236.000,00</b>	<b>1.849.675.000,00</b>	<b>22.584.383.000,00</b>	<b>8.097.319.756,00</b>
	PMU Equipment	-	-	700.000.000,00	698.619.756,00
	Procurement of CAT for Assessment Activities	1.850.140.000,00	1.849.675.000,00	9.628.287.000,00	7.398.700.000,00
	IT Equipment Support FMIS NG Integration Development	1.000.000.000,00	-	1.000.000.000,00	-
	Digital Forensic Equipment and Forensic Analysis	11.256.096.000,00	-	11.256.096.000,00	-
02	<i>Consulting Services, Training and Workshop</i>	<b>26.187.568.000,00</b>	<b>14.273.073.967,00</b>	<b>41.531.304.000,00</b>	<b>17.481.026.946,00</b>
	Center of Excellence Development	2.211.362.000,00	136.511.363,00	5.188.189.000,00	699.207.333,00
	ITMS Development	3.280.053.000,00	1.314.322.273,00	3.280.053.000,00	1.314.322.273,00
	FMIS NG Pengembangan Development	3.450.000.000,00	2.235.624.324,00	4.050.000.000,00	2.794.222.590,00
	CACM Development	3.590.046.000,00	-	6.667.971.000,00	1.321.485.964,00
	Guidance and Consultancy activities on the integrated SPIP PeValuean Guidelines.	925.468.000,00	925.396.885,00	925.468.000,00	925.396.885,00
	Risk Management Guidelines and Policy Development Activities	1.278.814.000,00	314.147.370,00	1.278.814.000,00	314.147.370,00
	Strengthening and Implementation of Risk Based Guidelines and Support	-	-	542.004.000,00	288.530.391,00
	Development and Implementation of the Guide for RMMI	-	-	6.746.980.000,00	476.642.388,00
	Management Information System Development Activities	1.500.000.000,00	387.611.449,00	1.500.000.000,00	387.611.449,00
	Integrated Risk for K/L/P	992.364.000,00	-	992.364.000,00	-
	Development of Digital Forensics and Forensic Analytics	8.959.461.000,00	8.959.460.303,00	10.359.461.000,00	8.959.460.303,00
	<b>TOTAL EXPENDITURES</b>	<b>40.293.804.000,00</b>	<b>16.122.748.967,00</b>	<b>64.115.687.000,00</b>	<b>25.578.346.702,00</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**SUMMARY OF FUND USE PER CATEGORY**  
For the year ended up to 31 December 2021

## PIU: SUPERVISION INFORMATION CENTER

(in Rp)

No. Cat.	Project Component/Category	Budget 2021		Cumulative	
		Budget (DIPA)	Realization	Budget (DIPA)	Realization
		Imprest Account	Imprest Account	Imprest Account	Imprest Account
		Rp	Rp	Rp	Rp
01	<i>Work and Equipment</i>	<b>4.673.237.000,00</b>	-	<b>4.673.237.000,00</b>	-
	Institutional Strengthening Results through System Development	4.673.237.000,00	-	4.673.237.000,00	-
02	<i>Consulting Services, Training and Workshop</i>	<b>5.636.445.000,00</b>	<b>1.592.051.049,00</b>	<b>7.313.631.000,00</b>	<b>2.471.833.980,00</b>
	Development of supervisory performance management system	2.094.000.000,00	959.476.131,00	2.094.000.000,00	959.476.131,00
	Development of supervisory performance management system	1.850.000.000,00	-	1.850.000.000,00	-
	Data Analysis Development	1.692.445.000,00	632.574.918,00	1.692.445.000,00	632.574.918,00
	Enterprise Architecture			1.677.186.000,00	
	<b>TOTAL EXPENDITURES</b>	<b>10.309.682.000,00</b>	<b>1.592.051.049,00</b>	<b>11.986.868.000,00</b>	<b>2.471.833.980,00</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**SUMMARY OF FUND USE PER CATEGORY**  
For the year ended up to 31 December 2021

**PIU: RESEARCH AND DEVELOPMENT CENTER SUPERVISION**

(in Rp)

No. Cat.	Project Component/Category	Budget 2021		Cumulative	
		Budget (DIPA)	Realization	Budget (DIPA)	Realization
		Imprest Account	Imprest Account	Imprest Account	Imprest Account
		Rp	Rp	Rp	R
01	<i>Work and Equipment</i>	-	-	-	-
		-	-	-	-
02	<i>Consulting Services, Training and Workshop</i>	<b>675.518.000,00</b>	<b>658.809.980,00</b>	<b>675.518.000,00</b>	<b>658.809.980,00</b>
	KMS Development	675.518.000,00	658.809.980,00	675.518.000,00	658.809.980,00
<b>TOTAL EXPENDITURES</b>		<b>675.518.000,00</b>	<b>658.809.980,00</b>	<b>675.518.000,00</b>	<b>658.809.980,00</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**SUMMARY OF FUND USE PER CATEGORY**  
For the year ended up to 31 December 2021

**PIU: AUDITOR FUNCTIONAL POSITION DEVELOPMENT CENTER**

(in Rp)

No. Cat.	Project Component/Category	Budget 2021		Cumulative	
		Budget (DIPA)	Realization	Budget (DIPA)	Realization
		Imprest Account	Imprest Account	Imprest Account	Imprest Account
		Rp	Rp	Rp	Rp
01	<i>Work and Equipment</i>	<b>1.398.684.000,00</b>	-	<b>1.398.684.000,00</b>	-
	IT Equipment, Hardware & Software Smart Development	1.398.684.000,00	-	1.398.684.000,00	-
02	<i>Consulting Services, Training and Workshop</i>	<b>727.124.000,00</b>	<b>152.907.859,00</b>	<b>727.124.000,00</b>	<b>152.907.859,00</b>
	Graphic Design Training	90.356.000,00	90.350.000,00	90.356.000,00	90.350.000,00
	ISO 9001:2015 Certification Support	66.140.000,00	62.557.859,00	66.140.000,00	62.557.859,00
	Data Visualization Training	429.500.000,00	-	429.500.000,00	-
	Preparation of the Grand Design of JFA Guidance	91.520.000,00	-	91.520.000,00	-
	JFA Service Video Compilation	49.608.000,00	-	49.608.000,00	-
	Graphic Design Training	727.124.000,00	152.907.859,00	727.124.000,00	152.907.859,00
	<b>TOTAL EXPENDITURES</b>	<b>2.125.808.000,00</b>	<b>152.907.859,00</b>	<b>2.125.808.000,00</b>	<b>152.907.859,00</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**SUMMARY OF FUND USE PER CATEGORY**  
For the year ended up to 31 December 2021

PIU: INSPECTORATE

(in Rp)

No. Cat.	Project Component/Category	Budget 2021		Cumulative	
		Budget (DIPA)	Realization	Budget (DIPA)	Realization
		Imprest Account	Imprest Account	Imprest Account	Imprest Account
		Rp	Rp	Rp	Rp
01	<i>Work and Equipment</i>	<b>67.264.000,00</b>	<b>63.800.000,00</b>	<b>67.264.000,00</b>	<b>63.800.000,00</b>
	Infrastructure Needs	67.264.000,00	63.800.000,00	67.264.000,00	63.800.000,00
02	<i>Consulting Services, Training and Workshop</i>	<b>1.533.061.000,00</b>	<b>1.350.431.330,00</b>	<b>1.533.061.000,00</b>	<b>1.350.431.330,00</b>
	IMAGE Dashboard Development (CACM INSPECTORATE)	854.492.000,00	689.681.330,00	854.492.000,00	689.681.330,00
	Pentaho Training	52.666.000,00	51.375.000,00	52.666.000,00	51.375.000,00
	Training Cognos - Intermediate to Advanced Level	215.751.000,00	213.560.000,00	215.751.000,00	213.560.000,00
	Training Cognos - Advanced Level	306.141.000,00	303.705.000,00	306.141.000,00	303.705.000,00
	ACL training	104.011.000,00	92.110.000,00	104.011.000,00	92.110.000,00
<b>TOTAL EXPENDITURES</b>		<b>1.600.325.000,00</b>	<b>1.414.231.330,00</b>	<b>1.600.325.000,00</b>	<b>1.414.231.330,00</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**SUMMARY OF FUND USE PER CATEGORY**  
For the year ended up to 31 December 2021

**PIU: EDUCATION AND TRAINING CENTER SUPERVISION**

(in Rp)

No. Cat.	Project Component/Category	Budget 2021		Cumulative	
		Budget (DIPA)	Realization	Budget (DIPA)	Realization
		Imprest Account	Imprest Account	Imprest Account	Imprest Account
		Rp	Rp	Rp	Rp
01	<i>Work and Equipment</i>	<b>6.756.686.000,00</b>	-	<b>6.756.686.000,00</b>	-
	Procurement of IT Infrastructure at the Training and Supervision Education Center	6.756.686.000,00	-	6.756.686.000,00	-
02	<i>Consulting Services, Training and Workshop</i>	<b>75.170.544.000,00</b>	<b>59.611.736.621,00</b>	<b>83.537.752.000,00</b>	<b>64.233.220.735,00</b>
	JFA Training and Certification	22.365.085.000,00	13.239.627.937,00	27.217.730.000,00	15.946.406.322,00
	Non JFA Training and Certification	15.133.723.000,00	14.530.072.792,00	16.159.953.000,00	15.322.091.521,00
	Substance Technical Training	25.667.452.000,00	23.056.286.453,00	25.667.452.000,00	23.056.286.453,00
	Improvement of CGCAE Learning Material	1.221.382.000,00	1.039.282.472,00	1.221.382.000,00	1.039.282.472,00
	Learning Expert Consulting	532.170.000,00	484.839.113,00	950.295.000,00	484.839.113,00
	Assessor Training	2.402.730.000,00	1.666.024.477,00	2.402.730.000,00	1.666.024.477,00
	Instructor Training	516.050.000,00	408.353.015,00	516.050.000,00	408.353.015,00
	NALM training	1.082.295.000,00	953.294.451,00	1.082.295.000,00	953.294.451,00
	ISD Development and Implementation	1.088.513.000,00	1.052.936.298,00	1.662.629.000,00	1.457.206.298,00
	Launch ISD Development and Implementation	141.942.000,00	141.942.000,00	141.942.000,00	141.942.000,00
	LVC Information System Development and Implementation	526.712.000,00	479.561.098,00	526.712.000,00	479.561.098,00
	TNA Development and Implementation	1.625.830.000,00	1.532.990.681,00	2.356.362.000,00	2.241.525.681,00
	Post-Training Impact Value	431.582.000,00	400.567.000,00	431.582.000,00	400.567.000,00
	SOP Review and Development of Learning Roadmap	675.078.000,00	625.958.834,00	1.440.638.000,00	635.840.834,00
	Smartbuilding Construction Management Consultancy	1.760.000.000,00	-	1.760.000.000,00	-
<b>TOTAL EXPENDITURES</b>		<b>81.927.230.000,00</b>	<b>59.611.736.621,00</b>	<b>90.294.438.000,00</b>	<b>64.233.220.735,00</b>

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**LIST OF REALIZATION EXPENDITURES THAT INCLUDE SPECIAL ACCOUNTS**  
For the year ended in 31 December 2021

## PIU: HEADQUARTERS

(in Rp)

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1	211331301003977	10/03/2021	1.849.675.000,00	01	Capital Expenditure Payment Term-2 According to Contract Number PRJ-26/STAR/2020 Date 1 December2020, BAST Number BAST-49/STAR/2021 Date 24 February 2021 and According to SPP Number 00170/STAR/MKOT/2021 Date 05 March 2021
Total Category 1			1.849.675.000,00		
2	211331301030758	02/12/2021	18.595.100,00	02	Payment of goods shopping According to Letter of assignment Number ST-110/STAR/2021 Date 15 November 2021and According to SPP Number 01273/STAR/MKOT/2021 Date 29 November 2021
3	211331301032495	08/12/2021	97.264.263,00	02	Payment of goods shopping According to Letter of assignment namely Number ST-115/STAR/2021 Date 18November 2021 and According to SPP Number 01316/STAR/MKOT/2021 Date 7 December 2021
1	211331301033697	14/12/2021	13.502.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-129/STAR/2021 Date 13 December 2021and According to SPP Number 01372/STAR/MKOT/2021 Date 13 December 2021
2	211331701008553	03/01/2022	7.150.000,00	02	Replacement of Inventory Money for goods shopping purposes as confirmation of UP's responsibility Fiscal Year 2021 According to SPP Number 00160/LB/2021 Date 31 December2021
4	211331303009366	04/10/2021	119.700.000,00	02	Capital Expenditure Payment According to Contract Number PRJ-03/STAR/2021 Date 22 September 2021, BASTNumber BAST-364/STAR/2021 Date 22 September 2021 and According to SPP Number 01044/STAR/MKOT/2021 Date 28 September 2021
5	211331301026043	26/10/2021	66.716.000,00	02	Capital Expenditure Payment namely According to Letter of assignment Number ST-1071/SU02/4/2021 Date 15October 2021 and According to SPP Number 01147/STAR/MKOT/2021 Date 26 October 2021
3	211331301023338	27/10/2021	85.870.000,00	02	Payment of goods shopping According to Letter of assignment namely Number ST-186/SU/02/2021 Date 2September 2021 and According to SPP Number 01028/STAR/MKOT/2021 Date 30 September 2021
4	211331301030106	30/11/2021	73.490.103,00	02	Capital Expenditure Payment namely According to Letter of assignment Number ST-1070/SU/02/4/2021 and According to SPPNumber 01266/STAR/MKOT/2021 Date 23 November 2021
6	211331301029661	24/11/2021	36.410.000,00	02	Capital Expenditure Payment According to Letter of assignment Number 1180/SU02/4/2021 Date 18 November 2021and According to SPP Number 01265/STAR/MKOT/2021 Date 23 November 2021

No.	SP2 D			Cat.	Explanation
	No. SP2D	Date	IDR		
7	211331301029652	24/11/2021	45.704.700,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-1179/SU02/4/2021 Date 18 November 2021and According to SPP Number 01262/STAR/MKOT/2021 Date 23 November 2021
8	211331301028585	15/11/2021	94.686.950,00	02	Capital Expenditure Payment According to Letter of assignment namely Number ST-998/SU02/4/2021 Date 28September 2021 and According to SPP Number 01158/STAR/MKOT/2021 Date 10 November 2021
9	211331301030760	02/12/2021	46.800.000,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-1227/SU02/4/2021 Date 29 November 2021and According to SPP Number 01279/STAR/MKOT/2021 Date 30 November 2021
10	211331301030920	02/12/2021	41.300.000,00,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-202/SU/02/2021 Date 20 September 2021and According to SPP Number 01159/STAR/MKOT/2021 Date 29 November 2021
11	211331301031031	03/12/2021	19.200.000,00	02	Capital Expenditure Payment According to SK number KEP-985/SU/02/2021 Date 26 November 2021 and According to SPP Number 01281/STAR/MKOT/2021 Date 30 November 2021
12	211331301032494	08/12/2021	1.289.000,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-1227/SU02/4/2021 Date 29 November 2021and According to SPP Number 01336/STAR/MKOT/2021 Date 7 December 2021
13	211331301032444	08/12/2021	14.672.000,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-1180/SU02/4/2021 Date 18 November and According to SPP Number 01352/STAR/MKOT/2021 Date 7 December 2021
14	211331301032625	09/12/2021	56.670.000,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-1210/SU02/4/2021 Date 29 November 2021and According to SPP Number 01337/STAR/MKOT/2021 Date 7 December 2021
15	211331301032626	09/12/2021	17.970.000,00	02	Capital Expenditure Payment According to Letter of assignment Number 1181/SU02/4/2021 Date 18 November 2021and According to SPP Number 01357/STAR/MKOT/2021 Date 7 December 2021
16	211331301032618	09/12/2021	15.890.000,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-1179/SU02/4/2021 Date 18 November 2021and According to SPP Number 01353/STAR/MKOT/2021 Date 7 December 2021
17	211331301032627	09/12/2021	51.365.000,00	02	Capital Expenditure Payment According to Letter of assignment Number 1265/SU02/4/2021 Date 6 December 2021 and According to SPP Number 01351/STAR.MKOT/2021 Date 7 December 2021
18	211331302008640	14/12/2021	466.830.000,00	02	Capital Expenditure Payment According to Contract Number PRJ-04/STAR/2021 Date 30 November 2021, BASTNumber BAST-528/STAR/2021 Date 3 December 2021 and According to SPP Number 01365/STAR/MKOT/2021 Date 10 December

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
19	211331701008554	03/01/2022	60.832.600,00	02	Replacement of Inventory Money for Capital Expenditures as Validation of Accountability of Cash UP Fiscal Year 2021 According to SPP Number 01427/GUP NIHIL T-1/B.MODAL/2021 Date 31 December 2021
20	211331301019632	26/08/2021	105.600.511,00	02	Payment of goods shopping According to Letter of assignment namely Number ST-137/D3.01/2021 Date 1 July2021 and SPP Number 40055/ST-137/PKD/D3.01/2021 Date 23 August 2021
21	211331301020620	06/09/2021	192.199.000,00	02	'Payment of goods shopping According to Letter of assignment Number ST-157/D3/01/2021 Date 2 September 2021and According to SPP Number 40059/ST-157/PKD-STAR/D3/01/2021 Date 2 September 2021
14	211331301025490	21/10/2021	193.238.165,00	02	Capital Expenditure Payment According to Letter of assignment namely Number ST-148/D3/01/2021 Date 10 August 2021 and According to SPP Number 40067/ST-148/PKD-STAR/D3/01/2021 Date 12 October 2021
15	211331301026359	29/10/2021	50.337.852,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 40083/GUP-14/PKD-STAR/2021 Date 27 October 2021
13	211331301027203	04/11/2021	186.875.000,00	02	Reimbursement of Inventory Money for Capital Expenditures According to SPP Number 40084/GUP-14/PKD-STAR/2021 Date 27 October 2021
14	211331301027749	09/11/2021	34.440.457,00	02	Payment of goods shopping According to Letter of assignment Number ST-191/D3/01/2021 Date 29 October 2021and According to SPP Number 40090/ST-199/PKD-STAR/D3/01/2021 Date 3 November 2021
16	211331301029015	17/11/2021	124.008.784,00	02	Capital Expenditure Payment According to Letter of assignment namely Number ST-168/D3.01/2021 Date 20 August2021 and According to SPP Number 40079/ST-168/PKD-STAR/D3.01/2021 Date 12 November 2021
17	211331301029644	24/11/2021	82.800.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 40094/GUP-15/PKD-STAR/2021 Date 5 November 2021
15	211331301030054	29/11/2021	50.693.865,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-171/D3/04/2021 Date 21 September 2021and According to SPP Number 40088/ST-171/PKD-STAR/D3/04/2021 Date 3 November 2021
16	211331301030044	29/11/2021	33.847.519,00	02	Capital Expenditure Payment According to Letter of assignment namely Number ST-168/D3.01/2021 Date 20 August2021 and According to SPP Number 40079/ST-168/PKD-STAR/D3.01/2021 Date 12 November 2021
18	211331301030967	03/12/2022	13.300.000,00	02	Replacement of Inventory Money for goods shopping purposes and According to SPP Number 40107/GUP-17/PKD-STAR/2021 Date 1 December 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
19	211331301030969	03/12/2022	471.034.000,00	02	Payment for goods shopping according to ST number ST-255/D3.01/2021 Date 25 November 2021 and According to SPP Number 40108/ST-255/PKD-STAR/D3.01/2021 Date 1 December 2021
17	211331301030970	03/12/2022	441.979.300,00	02	Payment of goods shopping According to Letter of assignment Number ST-226/D3/01/2021 Date 25 November 2021 and According to SPP Number 40109/ST-226/PKD-STAR/D3/01/2021 Date 1 December 2021
18	211331301031696	06/12/2022	43.083.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-261/D3.01/2021 Date 30 November 2021 and According to SPP Number 40113/ST-261/PKD-STAR/D3.01/2021 Date 2 December 2021
20	211331301031492	06/12/2022	98.344.482,00	02	Capital Expenditure Payment According to ST Number ST-213/D3/01/2021 Date 12 November 2021 and According to SPP Number 40103/ST-213/PKD-STAR/D3/01/2021 Date 30 November 2021
21	211331301031742	06/12/2022	100.840.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-259/D3.01/2021 Date 29 November 2021 and According to SPP Number 40110/ST-259/PKD-STAR/D3.01/2021 Date 1 December 2021
22	211331301031624	06/12/2022	29.797.252,00	02	Payment for goods shopping according to ST number ST-199/D3/01/2021 Date 29 October 2021 and According to SPP Number 40114/ST-199/PKD-STAR/D3/01/2021 Date 3 December 2021
23	211331301019900	30/08/2021	164.852.780,00	02	Payment of goods shopping According to Letter of assignment namely Number ST-278/D3.04/01/2021 Date 16 August 2021 and According to SPP Number 40057/ST-278/PKD-STAR/D3.04/01/2021 Date 26 August 2021
24	211331301020428	03/09/2021	216.814.166,00	02	Payment of goods shopping According to Letter of assignment namely Number ST-284/D3.04/01/2021 Date 18 August 2021 and According to SPP Number 40058/ST-284/PKD-STAR/D3.04/01/2021 Date 31 August 2021
25	211331301020991	09/09/2021	4.135.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 40063/GUP-11/PKD-STAR/2021 Date 7 September 2021
26	211331301022121	17/09/2021	183.811.085,00	02	Payment of goods shopping According to Letter of assignment namely Number ST-295/D3.04/01/2021 Date 18 August 2021 and According to SPP Number 40065/ST-295/PKD-STAR/D3.04/01/2021 Date 15 September 2021
27	211331301023415	04/10/2021	13.086.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 40072/GUP-12/PKD-STAR/2021 Date 28 September 2021
28	211331301024258	11/10/2021	102.280.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-179/D3/04/2021 Date 4 October 2021 and According to SPP Number 40073/ST-179/PKD-STAR/D3/04/2021 Date 7 October 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
29	211331301025197	18/10/2021	78.042.385,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 40076/GUP-13/PKD-STAR/2021 Date 12 October 2021
30	211331301026260	28/10/2021	15.451.969,00	02	Payment of goods shopping According to Letter of assignment Number ST-323/D3.04/2021 Date 16 September 2021and According to SPP Number 40080/ST-323/PKD-STAR/D3.04/2021 Date 26 October 2021
31	211331301026260	28/10/2021	4.420.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-323/D3.04/2021 Date 16 September 2021and According to SPP Number 40080/ST-323/PKD-STAR/D3.04/2021 Date 26 October 2021
32	211331301026260	28/10/2021	1.320.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-323/D3.04/2021 Date 16 September 2021and According to SPP Number 40080/ST-323/PKD-STAR/D3.04/2021 Date 26 October 2021
33	211331301026260	29/10/2021	110.638.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-323/D3.04/2021 Date 16 September 2021and According to SPP Number 40080/ST-323/PKD-STAR/D3.04/2021 Date 26 October 2021
34	211331301029299	19/11/2021	3.385.500,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 40095/GUP-16/PKD-STAR/2021 Date 17 November 2021
35	211331301030967	03/12/2021	10.220.000,00	02	Replacement of Inventory Money for goods shopping purposes and According to SPP Number 40107/GUP-17/PKD-STAR/2021 Date 1 December 2021
36	211331701007611	27/12/2022	16.940.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 40125/GUP-NIHIL/PKD-STAR/2021 Date 24 December 2021
37	211331301022538	24/10/2021	118.056.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-145/D3/04/2021 Date 9 August 2021 and According to SPP Number 40066/ST-145/PKD-STAR/D3/04/2021 Date 20 September 2021
38	211331301027750	09/11/2021	124.819.000,00	02	Payment of goods shopping According to Letter of assignment namely Number ST-83/SU/STAR/2021 Date 13September 2021 and SPP Number 40087/ST-83/PKD-STAR/SU/2021 Date 3 November 2021
39	211331301027749	09/11/2021	71.272.370,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 40094/GUP-15/PKD-STAR/2021 Date 5 November 2021
40	211331301026360	29/10/2021	2.700.000,00	02	Reimbursement of Inventory Money for Capital Expenditures According to SPP Number 40084/GUP-14/PKD-STAR/2021 Date 27 October 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
41	211331301027796	09/11/2021	190.721.171,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-171/D3/04/2021 Date 21 September 2021 and According to SPP Number 40088/ST-171/PKD-STAR/D3/04/2021 Date 3 November 2021
42	211331301031635	06/12/2021	82.934.278,00	02	Capital Expenditure Payment According to ST Number ST-224/D3/04/2021 Date 23 November 2021 and According to SPP Number 40111/ST-224/PKD-STAR/D3/04/2021 Date 2 December 2021
43	211331301032747	09/12/2021	111.256.000,00	02	Capital Expenditure Payment According to ST Number ST-202/D3/04/2021 Date 1 November 2021 and According to SPP Number 40102/ST-202/PKD-STAR/D3/04/2021 Date 8 December 2021
44	211331303003075	20/04/2021	486.559.093,00	02	Payment of goods shopping Term-1 <sup>st</sup> According to Contract Number PRJ-02/STAR/2021 Date 1 February 2021, BAPP Number BAP-102/STAR/2021 Date 31 March 2021 and BAP Number BAP-103/STAR/2021 Date 31 March 2021 and According to SPP Number 00365/STAR/MK
45	211331303003300	27/04/2021	721.051.928,00	02	Payment of goods shopping Term-2 <sup>nd</sup> According to Contract Number PRJ-02/STAR/2021 Date 1 February 2021, BAPP Number BAPP-139/STAR/2021 Date 19 April 2021, BAP Number BAP-140/STAR/2021 Date 19 April 2021 and According to SPP Number 00414/STAR/MKOT
46	211331303005690	22/06/2021	655.518.895,00	02	Payment of goods shopping Term-3 <sup>rd</sup> According to Contract Number PRJ-02/STAR/2021 Date 1 February 2021, Addendum Contract Number ADD-02/STAR/2021 Date 31 May 2021, BAPP Number BAPP-190/STAR/2021 Date 31 May 2021, BAP Number BAP-191/STAR/2021
47	211331303006573	15/07/2021	747.848.955,00	02	Payment of goods shopping Term-4 <sup>th</sup> According to contract Number PRJ-02/STAR/2021 Date 1 February 2021, Addendum Contract Number ADD-03/STAR/2021 Date 30 June 2021, BAPP Number BA-237/STAR/2021 Date 01 July 2021, BAP Number BAP-238/STAR/2021
48	211331303006880	29/07/2021	895.727.526,00	02	Payment of goods shopping Term-5 <sup>th</sup> According to Contract Number PRJ-02/STAR/2021 Date 1 February 2021, Addendum Contract Number ADD-04/STAR/2021 Date 16 July 2021, BAPP Number BAPP-247/STAR/2021 Date 19 July 2021, BAP Number BAP-263/STAR/2
49	211331303007864	25/08/2021	692.440.196,00	02	Payment of goods shopping Term-6 <sup>th</sup> According to Contract Number PRJ-02/STAR/2021 Date 1 February 2021, Addendum Contract Number ADD-05/STAR/2021 Date 13 August 2021, BAPP number BAPP-294/STAR/2021 Date 16 August 2021, BAP Number BAP-295/S
50	211331303008984	22/09/2021	918.950.082,00	02	Payment of goods shopping Term-7 <sup>th</sup> According to Contract Number PRJ-02/STAR/2021 Date 1 February 2021, Addendum Contract Number ADD-06/STAR/2021 Date 15 September 2021, BAPP Number BAPP-349/STAR/2021 Date 17 September 2021, and According to SPP
51	211331303010386	27/10/2021	861.806.453,00	02	Payment of goods shopping Term-8 <sup>th</sup> According to Contract Number PRJ-02/STAR/2021 Date 1 February 2021 Addendum Contract Number ADD-07/STAR/2021 Date 12 October 2021, BAPP Number BAPP-414/STAR/2021 Date 15 October 2021, BAP Number BAP-415/
52	211331303012238	30/11/2021	1.101.214.908,00	02	Payment of goods shopping Term-9 <sup>th</sup> According to Contract Number PRJ-02/STAR/2021 Date 1 February 2021, Addendum Contract Number ADD-08/STAR/2021 Date 08 November 2021, BAPP Number BAPP-478/STAR/2021 Date 15 November 2021, BAP Number BAP-479/

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
53	211331303013607	15/12/2021	731.112.267,00	02	Payment of goods shopping Term-10 <sup>th</sup> According to Contract Number PRJ-02/STAR/2021 Date 1 February2021, Addendum Contract Number ADD-10/STAR/2021 Date 09 December 2021, BAPP Number BAPP- 567/STAR/2021 Date 15 December 2021, BAP Number BAP-56
54	211331303013805	19/12/2021	1.147.230.000,00	02	Payment of goods shopping Term-11 <sup>th</sup> According to Contract Number PRJ-02/STAR/2021 Date 1 February2021, Addendum Contract Number ADD-10/STAR/2021 Date 09 December 2021, BAPP Number BAPP- 575/STAR/2021 Date 17 December 2021, BAP Number BAP-57
<b>Subtotal Category 1</b>			<b>14.290.942.910,00</b>		
<b>IDR Realization 2021</b>			<b>16.140.617.910,00</b>		

## STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO

## LIST OF REALIZATION EXPENDITURES THAT INCLUDE SPECIAL ACCOUNTS

For the year ended in 31 December 2021

## PIU: INFORMATION AND SUPERVISION CENTER

(in Rp)

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1	211331301026554	11/02/2021	126.000.000,00	02	Payment of goods shopping According to Contract Number : SPK-01/IMP/2021 Date 21-10-2021 and BAST Number : BAST-02/IMP/2021 Date 29-10-2021 According to SPP Number 00200 Date 1 November 2021
2	211331301029367	22/11/2021	42.000.000,00	02	Payment of goods shopping According to Letter of assignment Number : ST-435/IP/2/2021 Date 22-10-2021 According to SPP Number 00227 Date 19 November 2021
3	211331301027444	11/05/2021	48.490.000,00	02	Replacement of Inventory Money for Capital Expenditures According to SPP Number 00203 Date 4 November 2021
4	211331301027894	11/10/2021	83.343.261,00	02	Replacement of Inventory Money for Capital Expenditures According to SPP Number 00208 Date 9 November 2021
5	211331301028364	11/12/2021	46.957.398,00	02	Replacement of Inventory Money for Capital Expenditures According to SPP Number 00215 Date 11 November 2021
6	211331301030507	02/12/2021	24.810.000,00	02	Replacement of Inventory Money for Capital Expenditures According to SPP Number 00243 Date 30 November 2021
7	211331301030953	03/12/2021	70.500.000,00	02	Replacement of Inventory Money for Capital Expenditures According to SPP Number 00249 Date 2 December 2021
8	211331301031490	06/12/2021	70.692.498,00	02	Penggantian Uang Persediaan Untuk keperluan Belanja Modal According to SPP Number 00250 Date 3 December 2021
9	211331301031837	07/12/2021	30.207.682,00	02	Replacement of Inventory Money for Capital Expenditures According to SPP Number 00252 Date 6 December 2021
10	211331301029364	22/11/2021	38.750.000,00	02	Payment of goods shopping According to Letter of assignment Number : ST-456/IP/1/2021 Date 05-11-2021 According to SPP Number 00224 Date 19 November 2021
11	211331301029365	22/11/2021	38.750.000,00	02	Payment of goods shopping According to Letter of assignment Number : ST-441/IP/1/2021 Date 29-10-2021 According to SPP Number 00225 Date 19 November 2021
12	211331301029366	22/11/2021	495.000,00	02	Payment of goods shopping According to Letter of assignment Number : ST-442/IP/1/2021 Date 29-10-2021 According to SPP Number 00226 Date 19 November 2021
13	211331301030473	02/12/2021	434.500.000,00	02	Payment of goods shopping According to contract Number : PRJ-05/DDA/PP/STAR/2021 Date 27 October 2021 and BAST Number : BAST-07/FDA/2021 Date 12 November 2021 According to SPP Number 00229 Date 22 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
14	211331301029707	25/11/2021	28.480.000,00	02	Payment of goods shopping According to Letter of assignment Number : ST-415/IP/1/2021 Date 11 October2021 According to SPP Number 00238 Date 23 November 2021
15	211331301030508	02/12/2021	35.000.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00244 Date30 November 2021
16	211331301029777	26/11/2021	23.919.918,00	02	Payment of goods shopping According to Letter of assignment Number :ST-470/IP/1/2021 Date 10 November2021 According to SPP Number 00240 Date 25 November 2021
17	211331301034009	16/12/2021	190.380.456,00	02	Payment of goods shopping According to Letter of assignment Number :ST-501/IP/2/2021 Date 02 December2021 According to SPP Number 00265 Date 14 December 2021
18	211331301034117	16/12/2021	188.840.000,00	02	Payment of goods shopping According to Letter of assignment Number :ST-533/IP/1/2021 Date 15 December2021 According to SPP Number 00268 Date 15 December 2021
19	211331301034319	17/12/2021	29.270.000,00	02	Payment of goods shopping According to Letter of assignment Number : ST-535/IP/1/2021 Date 16 December2021 According to SPP Number 00269 Date 16 December 2021
20	211331301030952	03/12/2021	32.680.000,00	02	Payment of goods shopping According to Letter of assignment Number :ST-491/IP/1/2021 Date 30 November2021 According to SPP Number 00248 Date 2 December 2021
21	211331701008770	31/12/2021	5.000.000,00	02	Replacement of Inventory Money for goods shopping purposes as Endorsement of UP's Liability Fiscal Year 2021 According to SPP Number 00280 Date 31 December 2021
22	211331701008770	31/12/2021	2.400.836,00	02	Replacement of Inventory Money for goods shopping purposes as Endorsement of UP's Liability Fiscal Year 2021 According to SPP Number 00280 Date 31 December2021
23	211331701008770	31/12/2021	584.000,00	02	Replacement of Inventory Money for goods shopping purposes as Endorsement of UP's Liability Fiscal Year 2021 According to SPP Number 00280 Date 31 December 2021
<b>Subtotal Category 2</b>			<b>1.592.051.049,00</b>		
<b>IDR Realization 2021</b>			<b>1.592.051.049,00</b>		

## STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO

## LIST OF REALIZATION EXPENDITURES THAT INCLUDE SPECIAL ACCOUNTS

For the year ended in 31 December 2021

## PIU: RESEARCH AND DEVELOPMENT CENTER SUPERVISION

(in Rp)

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1	211331301025830	25/10/2021	64.128.423,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00122/LB/2021Date 25 October 2021
2	211331301027673	09/11/2021	163.742.600,00	02	Payment of goods shopping According to Letter of assignment No.:ST-306/LB/1/2021 tgl 21 October 2021, Letter of assignment No.:ST-310/LB/3/2021 tgl 21 October 2021, Letter of assignment No.:ST-311/LB/3/2021 tgl 22 October 2021, Letter of assignment No.: ST-ST-312/LB/3/2021 tgl 22 October 2021 According to SPP Number 129Date 08 November 2021
3	211331301031667	06/12/2021	61.764.767,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00145/LB/2021Date 6 December 2021
4	211331301034303	17/12/2021	45.722.000,00	02	Payment of goods shopping According to Letter of assignment No.ST-398/LB/3/2021 and No.ST-399/LB/3/2021tgl 16 December 2021 According to SPP Number 00155/LB/2021 Date 16 December 2021
5	211331301034301	17/12/2021	284.692.190,00	02	Payment of goods shopping According to Letter of assignment No.ST-369/LB/3/2021, No.ST-379/LB/3/2021,No.ST-380/LB/3/2021, No.ST-381/LB/3/2021, No.ST-382/LB/3/2021,No.ST-383/LB/3/2021 TGL 2 December 2021 and Surat Kep No.Kep-79/LB/2021 tgl 21 October 2021According to SPP Number 00153/LB/2021 Date 16 December 2021
6	211331701008765	31/12/2021	38.760.000,00	02	Replacement of Inventory Money for goods shopping purposes as confirmation of UP's responsibility Fiscal Year 2021 According to SPP Number 00160/LB/2021 Date 31December 2021
<b>Subtotal Category 2</b>			<b>658.809.980,00</b>		
<b>IDR Realization 2021</b>			<b>658.809.980,00</b>		

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**

**LIST OF REALIZATION EXPENDITURES THAT INCLUDE SPECIAL ACCOUNTS**

For the year ended in 31 December 2021

**PIU: AUDITOR FUNCTIONAL POSITION DEVELOPMENT CENTER**

(in Rp)

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1	21131301034209	17/12/2021	90.350.000,00	02	Payment of goods shopping According to ST No.1011/JF/04/2021 tgl 13 December 2021. According to SPPNumber 00160 Date 15 December 2021
2	21131301034209	17/12/2021	62.000.000,00	02	Payment of goods shopping According to ST No.1011/JF/04/2021 tgl 13 December 2021. According to SPPNumber 00160 Date 15 December 2021
3	211331701008636	31/12/2021	557.859,00	02	Replacement of Inventory Money for goods shopping purposes as Ratification of UP Cash Accountability Fiscal Year 2021 According to SPP Number 00168 Date 31December 2021
<b>Subtotal Category 2</b>			<b>152.907.859,00</b>		
<b>IDR Realization 2021</b>			<b>152.907.859,00</b>		

## STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO

## LIST OF REALIZATION EXPENDITURES THAT INCLUDE SPECIAL ACCOUNTS

For the year ended in 31 December 2021

PIU: INSPECTORATE

(in Rp)

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1	211331303011219	10/11/2021	38.940.000,00	01	Capital Expenditure Payment According to contract Number SPK-778.1/IN/2021 Date 22 October 2021 and BAST Number : BAST-826/IN/2021 Date 5 November 2021 According to SPP Number 00184 Date 9 November 2021
2	211331303011230	10/11/2021	24.860000,00	01	Capital Expenditure Payment According to Contract Number : SPK-796/IN/2021 Date 27 October 2021 and BAST Number : BAST-827/IN/2021 Date 5 November 2021 According to SPP Number 00185 Date 9 November 2021
<b>Total Category 1</b>			<b>63.800.000,00</b>		
3	211331301022499	23/09/2021	8.100.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-110/STAR/2021 Date 15 November 2021 and According to SPP Number 01273/STAR/MKOT/2021 Date 29 November 2021
4	211331301022946	30/09/2021	37.569.964,00	02	Payment of goods shopping According to Letter of assignment namely Number ST-115/STAR/2021 Date 18 November 2021 and According to SPP Number 01316/STAR/MKOT/2021 Date 7 December 2021
5	211331301027213	03/11/2021	176.213.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-129/STAR/2021 Date 13 December 2021 and According to SPP Number 01372/STAR/MKOT/2021 Date 13 December 2021
6	211331301029406	22/11/2021	55.475.397,00	02	Replacement of Inventory Money for goods shopping purposes as confirmation of UP's responsibility Fiscal Year 2021 According to SPP Number 00160/LB/2021 Date 31 December 2021
7	211331301029406	22/11/2021	9.705.688,00	02	Capital Expenditure Payment According to Contract Number PRJ-03/STAR/2021 Date 22 September 2021, BAST Number BAST-364/STAR/2021 Date 22 September 2021 and According to SPP Number 01044/STAR/MKOT/2021 Date 28 September 2021
8	211331301029588	24/11/2021	40.797.400,00	02	Capital Expenditure Payment namely According to Letter of assignment Number ST-1071/SU02/4/2021 Date 15 October 2021 and According to SPP Number 01147/STAR/MKOT/2021 Date 26 October 2021
9	211331301029588	24/11/2021	49.878.300,00	02	Payment of goods shopping According to Letter of assignment namely Number ST-186/SU/02/2021 Date 2 September 2021 and According to SPP Number 01028/STAR/MKOT/2021 Date 30 September 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
10	211331301030307	01/12/2021	200.442.146,00	02	Capital Expenditure Payment namely According to Letter of assignment Number ST-1070/SU/02/4/2021 and According to SPP Number 01266/STAR/MKOT/2021 Date 23 November 2021
11	211331301032225	08/12/2021	2.609.435,00	02	Capital Expenditure Payment According to Letter of assignment Number 1180/SU02/4/2021 Date 18 November2021 and According to SPP Number 01265/STAR/MKOT/2021 Date 23 November 2021
12	211331301033998	15/12/2021	48.890.000,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-1179/SU02/4/2021 Date 18 November2021 and According to SPP Number 01262/STAR/MKOT/2021 Date 23 November 2021
13	211331701008136	31/12/2021	6.515.165,00	02	Capital Expenditure Payment According to Letter of assignment namely Number ST-998/SU02/4/2021 Date 28September 2021 and According to SPP Number 01158/STAR/MKOT/2021 Date 10 November 2021
14	211331701008136	31/12/2021	3.695.986,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-1227/SU02/4/2021 Date 29 November2021 and According to SPP Number 01279/STAR/MKOT/2021 Date 30 November 2021
15	211331701008136	31/12/2021	2.435.000,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-202/SU/02/2021 Date 20 September2021 and According to SPP Number 01159/STAR/MKOT/2021 Date 29 November 2021
16	211331701008136	31/12/2021	7.969.187,00	02	Capital Expenditure Payment According to SK number KEP-985/SU/02/2021 Date 26 November 2021 and According to SPP Number 01281/STAR/MKOT/2021 Date 30 November 2021
17	211331701008136	31/12/2021	39.384.662,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-1227/SU02/4/2021 Date 29 November2021 and According to SPP Number 01336/STAR/MKOT/2021 Date 7 December 2021
18	211331301022947	30/09/2021	21.375.000,00	02	Capital Expenditure Payment According to Letter of assignment Number 1181/SU02/4/2021 Date 18 November2021 and According to SPP Number 01357/STAR/MKOT/2021 Date 7 December 2021
19	211331301023312	04/10/2021	30.000.000,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-1179/SU02/4/2021 Date 18 November2021 and According to SPP Number 01353/STAR/MKOT/2021 Date 7 December 2021
20	211331301023919	07/10/2021	29.750.000	02	Replacement of Inventory Money for Capital Expenditures as Validation of Accountability of Cash UP Fiscal Year 2021 According to SPP Number 01427/GUP NIHIL T-1/B.MODAL/2021 Date 31 December 2021
21	211331301026066	27/10/2021	161.000.000,00	02	Payment of goods shopping According to Letter of assignment namely Number ST-137/D3.01/2021 Date 1 July2021 and SPP Number 40055/ST-137/PKD/D3.01/2021 Date 23 August 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
22	211331301026586	01/11/2021	20.010.000,00	02	'Payment of goods shopping According to Letter of assignment Number ST-157/D3/01/2021 Date 2 September2021 and According to SPP Number 40059/ST-157/PKD-STAR/D3/01/2021 Date 2 September 2021
23	211331301026586	01/11/2021	2.800.000,00	02	Capital Expenditure Payment According to Letter of assignment namely Number ST-148/D3/01/2021 Date 10 August 2021 and According to SPP Number 40067/ST-148/PKD-STAR/D3/01/2021 Date 12 October2021
24	211331301026044	27/10/2021	42.700.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-191/D3/01/2021 Date 29 October2021 and According to SPP Number 40090/ST-199/PKD-STAR/D3/01/2021 Date 3 November 2021
25	211331301028560	15/11/2021	27.645.000,00	02	Capital Expenditure Payment According to Letter of assignment namely Number ST-168/D3.01/2021 Date 20 August 2021 and According to SPP Number 40079/ST-168/PKD-STAR/D3.01/2021 Date 12 November2021
26	211331301028560	15/11/2021	3.360.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 40094/GUP-15/PKD-STAR/2021 Date 5 November 2021
27	211331301028906	17/11/2021	230.000.000,00	02	Capital Expenditure Payment According to Letter of assignment Number ST-171/D3/04/2021 Date 21 September2021 and According to SPP Number 40088/ST-171/PKD-STAR/D3/04/2021 Date 3 November 2021
28	211331301033999	15/12/2021	35.000.000,00	02	Payment for goods shopping according to ST number ST-255/D3.01/2021 Date 25 November 2021 and According to SPP Number 40108/ST-255/PKD-STAR/D3.01/2021 Date 1 December 2021
29	211331301033999	15/12/2021	31.500.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-226/D3/01/2021 Date 25 November2021 and According to SPP Number 40109/ST-226/PKD-STAR/D3/01/2021 Date 1 December 2021
30	211331301033999	15/12/2021	25.610.000,00	02	Payment of goods shopping According to Letter of assignment Number ST-261/D3.01/2021 Date 30 November2021 and According to SPP Number 40113/ST-261/PKD-STAR/D3.01/2021 Date 2 December 2021
<b>Subtotal Category 1</b>			<b>1.350.431.330,00</b>		
<b>IDR Realization 2021</b>			<b>1.414.231.330,00</b>		

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO**  
**LIST OF REALIZATION EXPENDITURES THAT INCLUDE SPECIAL ACCOUNTS**  
For the year ended in 31 December 2021

**PIU: EDUCATION AND TRAINING CENTER SUPERVISION**

(in Rp)

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1	210231301001258	16/02/2021	13.700.000,00	02	Payment for goods shopping according to ST number:ST-68/DL/1/2021 Date 11 February 2021 According to SPP Number 00057 Date 15 Pebruari 2021
2	210231301001259	16/02/2021	13.700.000,00	02	Payment for goods shopping according to ST number:ST-69/DL/1/2021 Date 69/DL/1/2021 Date 11 February 2021 According to SPP Number 00058 Date 15 Pebruari 2021
3	210231301001287	16/02/2021	5.228.000,00	02	Payment of goods shopping According to SPD number:SPD-393/DL/3/2021 Date 5 February 2021 According to SPP Number 00059 Date 15 Pebruari 2021
4	210231301001482	19/02/2021	5.378.000,00	02	Payment of goods shopping According to SPD number:SPD-386/DL/3/2021 Date 8 February 2021 According to SPP Number 00069 Date 18 Pebruari 2021
5	210231301001550	22/02/2021	10.800.000,00	02	Payment for goods shopping according to ST number:ST-247/DL/4/2021 Date 18 February 2021 According to SPP Number 00077 Date 22 Pebruari 2021
6	210231301001630	23/02/2021	5.140.500,00	02	Payment for goods shopping according to ST number:ST-418/DL/1/2021 Date 19 February 2021 According to SPP Number 00084 Date 23 Pebruari 2021
7	210231301001667	24/02/2021	5.210.862,00	02	Payment for goods shopping according to ST number:ST-47/D3.04/1/2021 Date 11 February 2021 According to SPP Number 00088 Date 23 Pebruari 2021
8	210231301001685	25/02/2021	6.184.258,00	02	Payment for goods shopping according to ST number:ST-73/PW23/1/2021 Date 15 February 2021 According to SPP Number 00089 Date 24 Pebruari 2021
9	210231301001970	02/03/2021	13.000.000,00	02	Payment for goods shopping according to ST number:ST-343/DL/1/2021 Date 1 March 2021 According to SPP Number 00107 Date 2 March 2021
10	210231301002038	03/03/2021	13.000.000,00	02	Payment for goods shopping according to ST number:ST-345/DL/PBJ/2021 Date 01 March 2021 According to SPP Number 00108 Date 2 March 2021
11	210231301002172	04/03/2021	12.000.000,00	02	Payment for goods shopping according to ST number:ST-336/DL/PBJ/2021 Date 01 March 2021 According to SPP Number 00116 Date 3 March 2021
12	210231301002233	04/03/2021	5.440.000,00	02	Payment of goods shopping According to SPD number:SPD-535/DL/3/2021 Date 18 February 2021 According to SPP Number 00122 Date 3 March 2021
13	210231301002334	05/03/2021	6.960.000,00	02	Payment of goods shopping According to SPD number:SPD-485/DL/2/2021 Date 18 February 2021 According to SPP Number 00129 Date 4 March 2021
14	210231301002490	09/03/2021	12.964.000,00	02	Payment of goods shopping According to SPD number:SPD-598/DL/3/2021 Date 17 February 2021 According to SPP Number 00136 Date 8 March 2021
15	210231301002526	09/03/2021	5.864.000,00	02	Payment for goods shopping according to ST number:ST-66/D3.04/1/2021 Date 1 March 2021 According to SPP Number 00137 Date 9 March 2021
16	210231301002648	10/03/2021	11.226.921,00	02	Payment for goods shopping according to ST number:ST-49/D204/2021 Date 01 March 2021 According to SPP Number 00141 Date 10 March 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
17	210231301002840	12/03/2021	6.850.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00146 Date 12 March 2021
18	210231301003303	18/03/2021	6.000.000,00	02	Payment for goods shopping according to ST number:ST-158/JF/03/2021 Date 10 March 2021 According to SPP Number 00178 Date 18 March 2021
19	210231301003321	18/03/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-486/DL/PBJ/2021 Date 15 March 2021 According to SPP Number 00180 Date 18 March 2021
20	210231302002641	22/03/2021	9.066.100,00	02	Payment of goods shopping According to receipt number:32/Kug/Pos-Boo/III/ PLN/2021 Date 1 March 2021 According to SPP Number 00189 Date 22 March 2021
21	210231301003609	24/03/2021	3.250.000,00	02	Payment for goods shopping according to ST number:ST-54/DL/STAR/PLN/2021 Date 19 March 2021 According to SPP Number 00210 Date 23 March 2021
22	210231302002928	25/03/2021	18.150.000,00	02	Payment of goods shopping According to receipt number:31/KWI/MA/III/2021 Date 18 March 2021 According to SPP Number 00217 Date 25 March 2021
23	210231301003814	26/03/2021	82.808.000,00	02	Payment for goods shopping according to ST number:ST-704/DL/2/2021 Date 19 March 2021 According to SPP Number 00222 Date 25 March 2021
24	210231301004108	31/03/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-581/DL/PLN/2021 Date 26 March 2021 According to SPP Number 00236 Date 29 March 2021
25	210231301004009	30/03/2021	13.500.000,00	02	Payment for goods shopping according to ST number:ST-624/DL/PBJ/PLN/2021 Date 26 March 2021 According to SPP Number 00242 Date 29 March 2021
26	210231302003222	31/03/2021	15.075.500,00	02	Payment of goods shopping According to receipt number: 21.032/IG/KW/III/PLN/2021 Date 22 March 2021 According to SPP Number 00249 Date 30 March 2021
27	210231301004143	01/04/2021	6.844.000,00	02	Payment of goods shopping According to SPD number:SPD-931/DL/3/PLN/2021 Date 10 March 2021 According to SPP Number 00250 Date 30 March 2021
28	210231302003247	01/04/2021	88.875.000,00	02	Payment of goods shopping According to contract number:Prin-858/PPK/III/2021 Date 16 March 2021, BAST number:BA-989/PPK/III/2021 Date 26 March 2021 According to SPP Number 00251 Date 30 March 2021
29	210231302003272	01/04/2021	14.800.000,00	02	Payment of goods shopping According to receipt number: 033/KWI/JPK/III/PLN/2021 According to SPP Number 00266 Date 31 March 2021
30	210231301004382	06/04/2021	11.030.000,00	02	Payment of goods shopping According to SPD number:SPD-792/DL/3/PLN/2021 Date 3 March 2021 According to SPP Number 00279 Date 6 April 2021
31	210231301004375	06/04/2021	252.976.019,00	02	Payment of goods shopping According to SPD number:SPD-64/PW26.1/PLN/2021 Date 19 March 2021 According to SPP Number 00280 Date 6 April 2021
32	210231301004376	06/04/2021	38.000.000,00	02	Payment for goods shopping according to ST number:ST-189/PW26/1/PLN/2021 Date 16 March 2021 According to SPP Number 00281 Date 6 April 2021
33	210231301004377	06/04/2021	11.000.000,00	02	Payment for goods shopping according to ST number:ST-45/D5/04/PLN/2021 Date 31 March 2021 According to SPP Number 00282 Date 6 April 2021
34	210231301004385	06/04/2021	10.300.000,00	02	Payment for goods shopping according to ST number:ST-143/DL/1/PLN/2021 Date 5 April 2021 According to SPP Number 00284 Date 6 April 2021
35	210231301004430	06/04/2021	12.000.000,00	02	Payment for goods shopping according to ST number:ST-696/DL/PLN/2021 Date 5 April 2021 According to SPP Number 00285 Date 6 April 2021
36	210231301004432	06/04/2021	12.000.000,00	02	Payment for goods shopping according to ST number:ST-142/DL/1/PLN/2021 Date 5 April 2021 According to SPP Number 00287 Date 6 April 2021

No.	SP2 D			Cat.	Explanation
	No. SP2D	Date	IDR		
37	21023130100443 1	06/04/2021	14.480.738,00	02	Payment for goods shopping according to ST number:ST-359/PW21/1/PLN/2021 Date 5 March 2021 According to SPP Number 00288 Date 6 April 2021
38	21023130100451 0	07/04/2021	5.840.000,00	02	Payment for goods shopping according to ST number:ST-288/D4/PLN/2021 Date 1 April 2021 According to SPP Number 00295 Date 6 April 2021
39	21023130100450 6	07/04/2021	3.530.000,00	02	Payment for goods shopping according to ST number:ST-271/D5/PLN/2021 Date 1 April 2021 According to SPP Number 00296 Date 6 April 2021
40	21023130100451 1	07/04/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-144/DL/1/PLN/2021 Date 1 April 2021 According to SPP Number 00297 Date 6 April 2021
41	21023130100450 9	07/04/2021	5.058.275,00	02	Payment for goods shopping according to ST number:ST-105/D402/3/PLN/2021 Date 25 March 2021 According to SPP Number 00300 Date 7 April 2021
42	21023130100465 4	08/04/2021	161.115.485,00	02	Payment of goods shopping According to SPD number:SPD-151/SPD/DL/2021 Date 1 April 2021 According to SPP Number 00302 Date 7 April 2021
43	21023130100470 4	08/04/2021	12.250.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00305 Date 8 April 2021
44	21023130100470 4	08/04/2021	24.849.650,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00305 Date 8 April 2021
45	21023130100475 1	08/04/2021	74.392.000,00	02	Payment for goods shopping according to ST number:ST-896/DL/2/2021 Date 6 April 2021 According to SPP Number 00307 Date 8 April 2021
46	21023130100478 1	08/04/2021	120.300.902,00	02	Payment of goods shopping According to SPD number:205/PW16/1/PLN/2021 Date 29 March 2021 According to SPP Number 00308 Date 8 April 2021
47	21023130100477 9	08/04/2021	105.956.573,00	02	Payment of goods shopping According to SPD number:206/PW16/1/PLN/2021 Date 29 March 2021 According to SPP Number 00309 Date 8 April 2021
48	21023130100478 0	08/04/2021	50.595.724,00	02	Payment of goods shopping According to SPD number:SPD-207/PW/01/PLN/2021 Date 29 March 2021 According to SPP Number 00310 Date 8 April 2021
49	21023130100482 2	09/04/2021	10.200.000,00	02	Payment of goods shopping According to SPD number:1261/DL/3/2021 Date 22 March 2021 According to SPP Number 00314 Date 8 April 2021
50	21023130100481 7	09/04/2021	1.401.500,00	02	Payment for goods shopping according to ST number:ST-714/DL/PBJ/2021 Date 01 April 2021 According to SPP Number 00316 Date 8 April 2021
51	21023130100483 9	09/04/2021	172.738.450,00	02	Payment for goods shopping according to ST number:ST-913/DL/4/PLN/2021 Date 7 April 2021 According to SPP Number 00324 Date 8 April 2021
52	21023130100493 3	12/04/2021	9.401.311,00	02	Payment for goods shopping according to ST number:ST-156/IP/1/PLN/2021 Date 6 April 2021 According to SPP Number 00329 Date 9 April 2021
53	21023130100494 3	12/04/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-92/DL/STAR/PLN/2021 Date 08 April 2021 According to SPP Number 00338 Date 9 April 2021
54	21023130100494 4	12/04/2021	4.000.000,00	02	Payment for goods shopping according to ST number:ST-93/DL/STAR/PLN/2021 Date 08 April 2021 According to SPP Number 00339 Date 9 April 2021
55	21023130100494 2	12/04/2021	29.600.000,00	02	Payment for goods shopping according to ST number:ST-91/DL/STAR//PLN/2021 Date 08 April 2021 According to SPP Number 00340 Date 9 April 2021
56	21023130200403 1	13/04/2021	5.886.000,00	02	Payment of goods shopping According to receipt number:55/Kug/Pos-Boo/III/ PLN/2021 Date 15 March 2021 According to SPP Number 00344 Date 12 April 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
57	210231302004003	13/04/2021	8.258.100,00	02	Payment of goods shopping According to receipt number:42/Kug/Pos-Boo/III/ PLN/2021 Date 8 March 2021 According to SPP Number 00345 Date 12 April 2021
58	210231302003998	13/04/2021	5.463.400,00	02	Payment of goods shopping According to receipt number:53/Kug/Pos-Boo/III/ PLN/2021 Date 15 March 2021 According to SPP Number 00346 Date 12 April 2021
59	210231301005132	13/04/2021	3.202.500,00	02	Payment for goods shopping according to ST number:ST-885/PW33/1/PLN/2021 Date 29 March 2021 According to SPP Number 00355 Date 13 April 2021
60	210231301005177	14/04/2021	5.400.000,00	02	Payment for goods shopping according to ST number:ST-764/DL/2/PLN/2021 Date 24 March 2021 According to SPP Number 00356 Date 13 April 2021
61	210231301005172	14/04/2021	5.266.223,00	02	Payment for goods shopping according to ST number:ST-105/LB3/PLN/2021 Date 5 April 2021 According to SPP Number 00359 Date 13 April 2021
62	210231301005334	14/04/2021	11.028.000,00	02	Payment of goods shopping According to SPD number:SPD-1403/DL/3/PLN/2021 Date 5 April 2021 According to SPP Number 00362 Date 14 April 2021
63	210231301005362	15/04/2021	4.157.000,00	02	Payment of goods shopping According to SPD number:SPD-1673/DL/3/PLN/2021 Date 1 April 2021 According to SPP Number 00367 Date 15 April 2021
64	210231301005440	16/04/2021	27.000.000,00	02	Payment of goods shopping According to receipt number:036/KWT/KA/IV/PLN/2021 Date 12 April 2021 According to SPP Number 00368 Date 15 April 2021
65	210231302004211	15/04/2021	22.000.000,00	02	Payment of goods shopping According to receipt number:121204/IV/PLN/2021 Date 12 April 2021 According to SPP Number 00371 Date 15 April 2021
66	210231302004275	16/04/2021	76.500.000,00	02	Payment of goods shopping According to contract number:Prin-1122/PPK/IV/2021 Date 7 April 2021, BAST number:BA-1172/PPK/IV/2021 Date 12 April 2021 According to SPP Number 00374 Date 15 April 2021
67	210231301005466	16/04/2021	6.000.000,00	02	Payment for goods shopping according to ST number:ST-106/DL/2/PLN/2021 Date 6 April 2021 According to SPP Number 00378 Date 16 April 2021
68	210231301005524	19/04/2021	6.704.933,00	02	Payment for goods shopping according to ST number:ST-581/PW10/1/PLN/2021 Date 01 April 2021 According to SPP Number 00379 Date 16 April 2021
69	210231301005684	20/04/2021	379.202.000,00	02	Payment of goods shopping According to contract number:Prin-1065/PPK/IV/2021 Date 1 April 2021, BAST number:BA-1151/PPHP.PBJ/IV/2021 Date 10 April 2021 According to SPP Number 00380 Date 19 April 2021
70	210231301005561	19/04/2021	35.000.000,00	02	Payment for goods shopping according to ST number:ST-125/D3.04/1/PLN/2021 Date 8 April 2021 According to SPP Number 00381 Date 19 April 2021
71	210231301005551	19/04/2021	15.000.000,00	02	Payment for goods shopping according to ST number:ST-127/D3.04/1/PLN/2021 Date 9 April 2021 According to SPP Number 00383 Date 19 April 2021
72	210231301005560	19/04/2021	102.761.242,00	02	Payment of goods shopping According to SPD number:SPD-524SPD/DL/PLN/2021 Date 13 April 2021 According to SPP Number 00384 Date 19 April 2021
73	210231301005585	19/04/2021	85.710.323,00	02	Payment of goods shopping According to SPD number:SPD-546/SPD/DL/PLN/2021 Date 9 April 2021 According to SPP Number 00385 Date 19 April 2021
74	210231301005562	19/04/2021	3.290.105,00	02	Payment of goods shopping According to SPD number:SPD-272/PW01/PLN/2021 Date 29 March 2021 According to SPP Number 00386 Date 19 April 2021
75	210231301005651	19/04/2021	16.184.247,00	02	Payment of goods shopping According to SPD number:SPD-500/SPD/DL/PLN/2021 Date 1 April 2021 According to SPP Number 00387 Date 19 April 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
76	210231302004429	20/04/2021	1.800.000,00	02	Payment of goods shopping According to receipt number:14/KWI/MA/IV/PLN/2021 Date 13 April 2021 According to SPP Number 00391 Date 19 April 2021
77	210231303001919	21/04/2021	154.800.000,00	02	Payment of goods shopping According to contract number:Prin-1066/PPk/IV/2021 Date 01 April 2021, BAST number:BA-1150/PPHP.PBJ/IV/2021 Date 10 April 2021 According to SPP Number 00392 Date 19 April 2021
78	210231301005679	20/04/2021	14.000.000,00	02	Payment for goods shopping according to ST number:ST-127/D3.04/1/PLN/2021 Date 9 April 2021 According to SPP Number 00393 Date 20 April 2021
79	210231301005789	21/04/2021	20.640.685,00	02	Payment of goods shopping According to SPD number:SPD-1386DL/3/PLN/2021 Date 30 March 2021 According to SPP Number 00395 Date 20 April 2021
80	210231302004518	21/04/2021	614.400.000,00	02	Payment of goods shopping According to contract number:Prin-950/POKJA/III/2021 Date 19 March 2021, BAST number:BA-2131/PNBP/2021 Date 14 April 2021 According to SPP Number 00397 Date 20 April 2021
81	210231301005811	21/04/2021	128.990.288,00	02	Payment of goods shopping According to SPD number:SPD-606/SPD/DL/PLN/2021 Date 19 April 2021 According to SPP Number 00398 Date 21 April 2021
82	210231301005861	22/04/2021	7.990.269,00	02	Payment for goods shopping according to ST number:ST-164/DL/STAR/PLN/2021 Date 12 April 2021 According to SPP Number 00400 Date 21 April 2021
83	210231301005870	22/04/2021	4.800.000,00	02	Payment for goods shopping according to ST number:ST-125/D3.04/1/PLN/2021 Date 2021 Date 8 April 2021 According to SPP Number 00401 Date 21 April 2021
84	210231302004639	22/04/2021	4.222.800,00	02	Payment of goods shopping According to receipt number:73/Kug/Pos-Boo/PLN/ 2021 Date 15 April 2021 According to SPP Number 00402 Date 21 April 2021
85	210231301005869	22/04/2021	6.831.080,00	02	Payment for goods shopping according to ST number:ST-44/D3/04/PLN/2021 Date 12 April 2021 According to SPP Number 00405 Date 21 April 2021
86	210231301005871	22/04/2021	10.400.000,00	02	Payment of goods shopping According to SPD number:SPD-1609/DL/3/PLN/2021 Date 9 April 2021 According to SPP Number 00409 Date 21 April 2021
87	210231301006013	23/04/2021	9.988.000,00	02	Payment of goods shopping According to SPD number:SPD-1515/DL/3/PLN/2021 Date 5 April 2021 According to SPP Number 00411 Date 22 April 2021
88	210231301005990	23/04/2021	100.249.899,00	02	Payment of goods shopping According to SPD number:SPD-341/SPD/DL/PLN/2021 Date 8 April 2021 According to SPP Number 00412 Date 23 April 2021
89	210231301006012	23/04/2021	108.143.652,00	02	Payment of goods shopping According to SPD number:SPD-366/SPD/DL/PLN/2021 Date 8 April 2021 According to SPP Number 00413 Date 23 April 2021
90	210231301006004	23/04/2021	86.817.570,00	02	Payment of goods shopping According to SPD number:SPD-411/SPD/DL/PLN/2021 Date 8 April 2021 According to SPP Number 00414 Date 23 April 2021
91	210231301006005	23/04/2021	95.929.492,00	02	Payment of goods shopping According to SPD number:SPD-444/SPD/DL/PLN/2021 Date 8 April 2021 According to SPP Number 00415 Date 23 April 2021
92	210231301006011	23/04/2021	6.508.991,00	02	Payment of goods shopping According to SPD number:SPD-1868/DL/3/PLN/2021 Date 16 April 2021 According to SPP Number 00416 Date 23 April 2021
93	210231301006024	23/04/2021	5.101.611,00	02	Payment for goods shopping according to ST number:ST-237/PW13/1/PLN/2021 Date 22 March 2021 According to SPP Number 00417 Date 23 April 2021
94	210231302004883	26/04/2021	4.511.700,00	02	Payment of goods shopping According to receipt number:74/kug/Pos-Boo/IV/PLN/ 2021 Date 15 April 2021 According to SPP Number 00424 Date 26 April 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
95	210231302004884	26/04/2021	35.550.000,00	02	Payment of goods shopping According to receipt number:KWT-2104002/PLN/2021 Date 19 April 2021 According to SPP Number 00426 Date 26 April 2021
96	210231301006137	26/04/2021	12.752.000,00	02	Payment of goods shopping According to SPD number:SPD-1785/DL/3/PLN/2021 Date 13 April 2021 According to SPP Number 00427 Date 26 April 2021
97	210231302005095	29/04/2021	113.300.000,00	02	Payment of goods shopping According to contract number:Prin-1200/PPK/IV/2021 Date 15 April 2021, BAST number:BA-1253/PPK/IV/2021 Date 20 April 2021 According to SPP Number 00429 Date 26 April 2021
98	210231301006361	29/04/2021	260.268.000,00	02	Payment of goods shopping According to contract number:Prin-1152/PPK/IV/2021 Date 10 April 2021, BAST number:BA-1232/PPHP.PBJ/IV/2021 Date 18 April 2021 According to SPP Number 00430 Date 26 April 2021
99	210231302005174	30/04/2021	902.538.000,00	02	Payment of goods shopping According to contract number:Prin-1070/PPK/IV/2021 Date 07 April 2021, BAST number:BA-1181/PPHP.PBJ/IV/2021 Date 13 April 2021 According to SPP Number 00432 Date 29 April 2021
100	210231301006213	27/04/2021	174.096.904,00	02	Payment of goods shopping According to SPD number:SPD-2038/DL/3/PLN/2021 Date 23 April 2021 According to SPP Number 00433 Date 26 April 2021
101	210231301006202	27/04/2021	15.000.000,00	02	Payment for goods shopping according to ST number:ST-945/DL/1/PLN/2021 Date 23 April 2021 According to SPP Number 00436 Date 26 April 2021
102	210231301006203	27/04/2021	10.300.000,00	02	Payment for goods shopping according to ST number:ST-946/DL/1/PLN/2021 Date 16 April 2021 According to SPP Number 00437 Date 26 April 2021
103	210231301006371	29/04/2021	5.406.004,00	02	Payment of goods shopping According to SPD number:SPD-1736/DL/3/PLN/2021 Date 14 April 2021 According to SPP Number 00448 Date 28 April 2021
104	210231302005188	30/04/2021	4.760.100,00	02	Payment of goods shopping According to receipt number:75/kug/Pos-Boo/IV/PLN/ 2021 Date 15 April 2021 According to SPP Number 00455 Date 29 April 2021
105	210231301006474	30/04/2021	30.127.941,00	02	Payment of goods shopping According to SPD number:SPD-827/SPD/DL/PLN/2021 Date 23 April 2021 According to SPP Number 00457 Date 29 April 2021
106	210231301006473	30/04/2021	30.719.069,00	02	Payment of goods shopping According to SPD number:SPD-737/SPD/DL/PLN/2021 Date 23 April 2021 According to SPP Number 00458 Date 29 April 2021
107	210231301006475	30/04/2021	33.311.540,00	02	Payment of goods shopping According to SPD number:SPD-784/SPD/DL/PLN/2021 Date 23 April 2021 According to SPP Number 00460 Date 29 April 2021
108	210231301006465	30/04/2021	35.375.687,00	02	Payment of goods shopping According to SPD number:SPD-673/SPD/DL/PLN/2021 Date 23 April 2021 According to SPP Number 00461 Date 29 April 2021
109	210231301006419	29/04/2021	15.872.201,00	02	Payment of goods shopping According to SPD number:SPD-863/SPD/DL/PLN/2021 Date 16 April 2021 According to SPP Number 00463 Date 29 April 2021
110	210231301006434	30/04/2021	4.490.000,00	02	Payment of goods shopping According to SPD number:SPD-2206/DL/3/PLN/2021 Date 26 April 2021 According to SPP Number 00470 Date 29 April 2021
111	210231301006709	04/05/2021	157.734.000,00	02	Payment of goods shopping According to contract number:Prin-1212/PPK/IV/2021 Date 16 April 2021, BAST number:BA-1292/PPHP.PBJ/IV/2021 Date 24 April 2021 According to SPP Number 00482 Date 3May 2021
112	210231301006936	05/05/2021	185.886.000,00	02	Payment of goods shopping According to SPD number:SPD-2372/DL/3/PLN/2021 Date 28 April 2021 According to SPP Number 00492 Date 4 May 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
113	210231301006935	05/05/2021	7.826.000,00	02	Payment for goods shopping according to ST number:ST-75/D101/2/PLN/2021 Date 23 April 2021 According to SPP Number 00495 Date 5 May 2021
114	210231301006975	06/05/2021	4.804.000,00	02	Payment of goods shopping According to SPD number:SPD-2334/DL/3/2021 Date 29 April 2021 According to SPP Number 00496 Date 5 May 2021
115	210231301007005	06/05/2021	2.939.275,00	02	Payment of goods shopping According to SPD number:SPD-895/SPD/DL/PLN/2021 Date 10 April 2021 According to SPP Number 00498 Date 5 May 2021
116	210231301007010	06/05/2021	9.596.000,00	02	Payment of goods shopping According to SPD number:SPD-1615/DL/3/PLN/2021 Date 9 April 2021 According to SPP Number 00499 Date 5 May 2021
117	210231301007037	06/05/2021	14.500.000,00	02	Payment for goods shopping according to ST number:ST-75/D101/2/PLN/2021 Date 23 April 2021 According to SPP Number 00500 Date 5 May 2021
118	210231301006905	05/05/2021	13.200.000,00	02	Payment for goods shopping according to ST number:ST-435/D204/TU/PLN/2021 Date 26 April 2021 According to SPP Number 00501 Date 5 May 2021
119	210231301006910	05/05/2021	11.905.068,00	02	Payment of goods shopping According to SPD number:SPD-645/SPD/PLN/2021 Date 27 April 2021 According to SPP Number 00503 Date 5 May 2021
120	210231301006925	05/05/2021	1.239.840,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00512 Date 5 May 2021
121	210231301006925	05/05/2021	23.200.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00512 Date 5 May 2021
122	210231301006925	05/05/2021	45.332.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00512 Date 5 May 2021
123	210231301007066	06/05/2021	8.120.000,00	02	Payment for goods shopping according to ST number:ST-135/D204/TU/2021 Date 26 April 2021 According to SPP Number 00513 Date 5 May 2021
124	210231301007004	06/05/2021	5.440.000,00	02	Payment of goods shopping According to SPD number:SPD-1996/DL/3/2021 Date 21 April 2021 According to SPP Number 00516 Date 5 May 2021
125	210231301007179	06/05/2021	5.016.000,00	02	Payment of goods shopping According to SPD number:SPD-2213/DL/3/2021 Date 28 April 2021 According to SPP Number 00519 Date 5 May 2021
126	210231301007178	06/05/2021	7.778.045,00	02	Payment of goods shopping According to SPD number:SPD-2296/DL/3/2021 Date 30 April 2021 According to SPP Number 00520 Date 5 May 2021
127	210231302005733	07/05/2021	6.099.300,00	02	Payment of goods shopping According to receipt number:104/Kug/Pos-bo/IV/2021 Date 30 April 2021 According to SPP Number 00524 Date 6 May 2021
128	210231301007175	06/05/2021	1.535.212,00	02	Payment for goods shopping according to ST number:ST-276/DL/STAR/2021 Date 05 May 2021 According to SPP Number 00525 Date 6 May 2021
129	210231301007174	06/05/2021	2.175.445,00	02	Payment for goods shopping according to ST number:ST-279/DL/STAR/ 2021 Date 05 May 2021 According to SPP Number 00526 Date 6 May 2021
130	210231302005782	07/05/2021	2.744.200,00	02	Payment of goods shopping According to receipt number: 103/Kug/Pos-Bo/IV/2021 According to SPP Number 00531 Date 6 May 2021
131	210231301007210	07/05/2021	7.327.303,00	02	Payment for goods shopping according to ST number:ST-75/D101/2/2021 Date 23 April 2021 According to SPP Number 00543 Date 6 May 2021
132	210231301007209	07/05/2021	7.826.000,00	02	Payment for goods shopping according to ST number:ST-260/DL/STAR/PLN/2021 Date 03 May 2021 According to SPP Number 00544 Date 6 May 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
133	210231301007612	11/05/2021	257.868.000,00	02	Payment of goods shopping According to contract number:Prin-1283/PPK/IV/2021 Date 23 April 2021, BAST number:BA-1292/PPHP.PBJ/IV/2021 Date 01 May 2021 According to SPP Number 00553 Date 7 May 2021
134	210231301007442	10/05/2021	13.072.695,00	02	Payment for goods shopping according to ST number:ST-288/DL/STAR/2021 Date 07 May 2021 According to SPP Number 00555 Date 10 May 2021
135	210231302006011	11/05/2021	63.555.000,00	02	Payment of goods shopping According to contract number:PRJ-1173/PPK/IV/2021 Date 12 April 2021, BAST number:BAST-1242/PPk/IV/2021 Date 19 April 2021 According to SPP Number 00564 Date 10 May 2021
136	210231301007709	17/05/2021	5.565.498,00	02	Payment for goods shopping according to ST number:ST-884/DL/3/PLN/2021 Date 7 April 2021 According to SPP Number 00567 Date 10 May 2021
137	210231301007707	17/05/2021	2.341.466,00	02	Payment for goods shopping according to ST number:ST-67/D5/04/PLN/2021 Date 23 April 2021 According to SPP Number 00568 Date 10 May 2021
138	210231301007664	11/05/2021	5.600.000,00	02	Payment for goods shopping according to ST number:ST-174/DL.2/2021 Date 02 April 2021 According to SPP Number 00574 Date 11 May 2021
139	210231301007839	18/05/2021	6.800.000,00	02	Payment of goods shopping According to SPD number:SPD-2594/DL/3/2021 Date 07 May 2021 According to SPP Number 00583 Date 17 May 2021
140	210231301007842	18/05/2021	2.082.701,00	02	Payment for goods shopping according to ST number:ST-303/DL/PLN/2021 Date 11 May 2021 According to SPP Number 00585 Date 17 May 2021
141	210231301007840	18/05/2021	9.308.000,00	02	Payment of goods shopping According to SPD number:SPD-2517/DL/3//PLN/2021 Date 30 April 2021 According to SPP Number 00591 Date 17 May 2021
142	210231301007875	18/05/2021	35.400.000,00	02	Payment for goods shopping according to ST number:ST-836/DL/2/2021 Date 05 April 2021 According to SPP Number 00607 Date 17 May 2021
143	210231302006277	19/05/2021	17.675.000,00	02	Payment of goods shopping According to receipt number:596/INV/Keu/IV/2021 Date 31 April 2021 According to SPP Number 00615 Date 19 May 2021
144	210231302006278	19/05/2021	21.700.000,00	02	Payment of goods shopping According to receipt number:INV-20210412000241 Date 10 May 2021 According to SPP Number 00616 Date 19 May 2021
145	210231302006377	20/05/2021	17.325.000,00	02	Payment of goods shopping According to receipt number: 5566/CPU015.5/KEU.04/2021 Date 03 May 2021 According to SPP Number 00629 Date 20 May 2021
146	210231303002674	20/05/2021	34.325.000,00	02	Payment of goods shopping According to receipt number:170/V/BPKP/2021 Date 18 May 2021 According to SPP Number 00630 Date 20 May 2021
147	210231302006475	21/05/2021	39.150.000,00	02	Payment of goods shopping According to receipt number:5565/CPU015.5/KEU.04/ 2021 Date 15 April 2021 According to SPP Number 00634 Date 21 May 2021
148	210231302006477	21/05/2021	3.591.000,00	02	Payment of goods shopping According to receipt number:309/DL/STAR/2021 Date 13 April 2021 According to SPP Number 00635 Date 21 May 2021
149	210231301008324	25/05/2021	8.840.000,00	02	Payment of goods shopping According to SPD number SPD-2661/DL/3/2021 Date 11 May 2021 According to SPP Number 00643 Date 25 May 2021
150	210231302006609	25/05/2021	145.950.000,00	02	Payment of goods shopping According to contract number:SP-1331/PPK/IV/2021 Date 27 April 2021, BAST number:BAST-1396/PPK/V/2021 Date 03 May 2021 According to SPP Number 00647 Date 25 May 2021
151	210231302006692	28/05/2021	3.707.700,00	02	Payment of goods shopping According to receipt number:123/Kug/Pos-Boo/V/2021 Date 10 May 2021 According to SPP Number 00655 Date 27 May 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
152	210231302006668	27/05/2021	49.900.000,00	02	Payment of goods shopping According to receipt number:28/KWI/JPK/V/2021 Date 21 May 2021 According to SPP Number 00656 Date 27 May 2021
153	210231301008434	27/05/2021	45.042.000,00	02	Payment for goods shopping according to ST number:ST-1345/DL/2/2021 Date 24 May 2021 According to SPP Number 00660 Date 27 May 2021
154	210231301008622	31/05/2021	70.193.500,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00668 Date 31 May 2021
155	210231301008622	31/05/2021	11.250.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00668 Date 31 May 2021
156	210231301008622	31/05/2021	2.014.567,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00668 Date 31 May 2021
157	210231301008622	31/05/2021	1.001.500,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00668 Date 31 May 2021
158	210231302007164	08/06/2021	23.100.000,00	02	Payment of goods shopping According to receipt number:619A/INV/Keu/V/2021 Date 2 May 2021 According to SPP Number 00708 Date 7 June 2021
159	210231301009395	09/06/2021	33.247.195,00	02	Payment of goods shopping According to SPD number:1254/SPD/DL/PLN/2021 Date 07 June 2021 According to SPP Number 00715 Date 9 June 2021
160	210231301009394	09/06/2021	121.315.203,00	02	Payment of goods shopping According to SPD number:1387/SPD/DL/PLN/2021 Date 07 June 2021 According to SPP Number 00716 Date 9 June 2021
161	210231301009393	09/06/2021	43.523.704,00	02	Payment of goods shopping According to SPD number:1279/SPD/DL/PLN/2021 Date 07 June 2021 According to SPP Number 00717 Date 9 June 2021
162	210231302007294	09/06/2021	9.500.000,00	02	Payment of goods shopping According to receipt number:KWT2105019/PLN/2021 Date 02 June 2021 According to SPP Number 00719 Date 9 June 2021
163	210231301009505	10/06/2021	14.000.000,00	02	Payment for goods shopping according to ST number:ST-1310/DL/PBJ/2021 Date 04 June 2021 According to SPP Number 00722 Date 9 June 2021
164	210231301009491	10/06/2021	49.002.261,00	02	Payment of goods shopping According to SPD number:1353/SPD/DL/PLN/2021 Date 07 June 2021 According to SPP Number 00723 Date 9 June 2021
165	210231301009489	10/06/2021	48.263.661,00	02	Payment of goods shopping According to SPD number:1403/SPD/DL/PLN/2021 Date 07 June 2021 According to SPP Number 00724 Date 9 June 2021
166	210231301009490	10/06/2021	9.196.000,00	02	Payment of goods shopping According to SPD number:SPD-3082/DL/3/2021 Date 03 June 2021 According to SPP Number 00725 Date 9 June 2021
167	210231301009492	10/06/2021	14.000.000,00	02	Payment for goods shopping according to ST number:ST-1363/DL/PBJ/2021 Date 07 June 2021 According to SPP Number 00726 Date 9 June 2021
168	210231301009575	10/06/2021	32.378.094,00	02	Payment of goods shopping According to SPD number:1319/SPD/DL/PLN/2021 Date 07 June 2021 According to SPP Number 00727 Date 9 June 2021
169	210231301009576	10/06/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-1374/DL/PBJ/2021 Date 07 June 2021 According to SPP Number 00733 Date 9 June 2021
170	210231301009811	14/06/2021	79.715.000,00	02	Payment for goods shopping according to ST number:ST-1542/DL/2/2021 Date 10 June 2021 According to SPP Number 00740 Date 11 June 2021
171	210231301009995	15/06/2021	20.192.000,00	02	Payment for goods shopping according to ST number:ST-1546/DL/2/2021 Date 10 June 2021 According to SPP Number 00749 Date 14 June 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
172	210231301009997	15/06/2021	22.750.000,00	02	Payment for goods shopping according to ST number:ST-1430/DL/1/2021 Date 11 June 2021 According to SPP Number 00750 Date 15 June 2021
173	210231301009999	15/06/2021	11.500.000,00	02	Payment for goods shopping according to ST number:ST-1429/DL/1/2021 Date 11 June 2021 According to SPP Number 00751 Date 15 June 2021
174	210231301009996	15/06/2021	30.000.000,00	02	Payment for goods shopping according to ST number:ST-1403/DL/1/2021 Date 11 June 2021 According to SPP Number 00752 Date 15 June 2021
175	210231301009998	15/06/2021	3.348.505,00	02	Payment of goods shopping According to SPD number:SPD-3320/DL/3/2021 Date 4 June 2021 According to SPP Number 00753 Date 15 June 2021
176	210231301010306	18/06/2021	98.644.980,00	02	Payment of goods shopping According to SPD number:SPD-1429/SPD/DL/2021 Date 11 June 2021 According to SPP Number 00756 Date 18 June 2021
177	210231301010042	16/06/2021	6.245.960,00	02	Payment for goods shopping according to ST number:ST-43.1/Di01/TUD/2021 Date 4 June 2021 According to SPP Number 00757 Date 15 June 2021
178	210231301010062	16/06/2021	6.983.000,00	02	Payment of goods shopping SPD number:SPD-3214/DL/3/2021 Date 2 June 2021 According to SPP Number 00758 Date 15 June 2021
179	210231301010043	16/06/2021	5.593.106,00	02	Payment of goods shopping According to SPD number:SPD-3312/DL/3/2021 Date 4 June 2021 According to SPP Number 00759 Date 15 June 2021
180	210231301010122	17/06/2021	92.456.581,00	02	Payment of goods shopping According to SPD number:SPD-1475/SPD/DL/2021 Date 11 June 2021 According to SPP Number 00765 Date 16 June 2021
181	210231301010127	17/06/2021	99.545.034,00	02	Payment of goods shopping According to SPD number:SPD-1573/SPD/DL/2021 Date 11 June 2021 According to SPP Number 00767 Date 16 June 2021
182	210231301010151	17/06/2021	7.076.000,00	02	Payment of goods shopping According to SPD number:SPD-3408/DL/3/2021 Date 11 June 2021 According to SPP Number 00769 Date 16 June 2021
183	210231301010128	17/06/2021	3.157.456,00	02	Payment for goods shopping according to ST number:ST-10629/Ses.2/06/2021 Date 2 June 2021 According to SPP Number 00770 Date 16 June 2021
184	210231301010129	17/06/2021	8.700.000,00	02	Payment for goods shopping according to ST number:ST-175/D204/2021 Date 8 June 2021 According to SPP Number 00771 Date 16 June 2021
185	210231301010156	17/06/2021	49.103.000,00	02	Payment for goods shopping according to ST number:ST-1599/DL/2/2021 Date 14 June 2021 According to SPP Number 00772 Date 16 June 2021
186	210231301010274	18/06/2021	3.064.985,00	02	Payment for goods shopping according to ST number:ST-447/IJ-DAG.1/ST/06/2021 Date 16 June 2021 According to SPP Number 00777 Date 17 June 2021
187	210231301010304	18/06/2021	5.827.307,00	02	Payment of goods shopping According to SPD number:SPD-3132/DL/3/2021 Date 31 May 2021 According to SPP Number 00783 Date 17 June 2021
188	210231301010365	21/06/2021	12.470.000,00	02	Payment of goods shopping According to SPD number:SPD-3351/DL/3/2021 Date 11 June 2021 According to SPP Number 00786 Date 18 June 2021
189	210231301010373	21/06/2021	2.653.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00793 Date 21 June 2021
190	210231301010373	21/06/2021	2.175.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00793 Date 21 June 2021
191	210231301010373	21/06/2021	6.250.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00793 Date 21 June 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
192	210231301010373	21/06/2021	35.518.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00793 Date 21 June 2021
193	210231301010373	21/06/2021	3.202.238,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 00793 Date 21 June 2021
194	210231302008035	21/06/2021	1.521.800,00	02	Payment of goods shopping According to receipt number: 168/Kug/Pos-Boo/VI/2021 Date 17 June 2021 According to SPP Number 00795 Date 21 June 2021
195	210231301010525	22/06/2021	20.000.000,00	02	Payment for goods shopping according to ST number:ST-394/PW07/3/2021 Date 18 June 2021 According to SPP Number 00799 Date 21 June 2021
196	210231301010523	22/06/2021	10.800.000,00	02	Payment of goods shopping According to SPD number:SPD-3414/DL/3/2021 Date 16 April 2021 According to SPP Number 00800 Date 21 June 2021
197	210231301010524	22/06/2021	12.000.000,00	02	Payment for goods shopping according to ST number:ST-233/D202/2/2021 Date 14 June 2021 According to SPP Number 00801 Date 21 June 2021
198	210231301010543	22/06/2021	50.074.121,00	02	Payment of goods shopping According to SPD number:SPD-1608/SPD/DL/2021 Date 18 June 2021 According to SPP Number 00809 Date 22 June 2021
199	210231301010557	22/06/2021	6.952.000,00	02	Payment of goods shopping According to SPD number:SPD-3174/DL/3/2021 Date 4 June 2021 According to SPP Number 00811 Date 22 June 2021
200	210231301010600	23/06/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-375/PW28/6/2021 Date 16 June 2021 According to SPP Number 00813 Date 22 June 2021
201	210231301010601	23/06/2021	9.870.000,00	02	Payment for goods shopping according to ST number:ST-461/DL/PLN/2021 Date 21 June 2021 According to SPP Number 00817 Date 22 June 2021
202	210231301010766	24/06/2021	21.000.000,00	02	Payment for goods shopping according to ST number:ST-353/PW02/1/2021 Date 14 June 2021 According to SPP Number 00825 Date 23 June 2021
203	210231301010815	24/06/2021	92.312.780,00	02	Payment for goods shopping according to ST number:ST-1426/DL/4/2021 Date 15 June 2021 According to SPP Number 00827 Date 24 June 2021
204	210231301010883	25/06/2021	482.736.000,00	02	Payment of goods shopping According to contract number:Prin-1769/PPK/VI/2021 Date 04 June 2021, BAST number:BA-1847/PPHP.PBJ/VI/2021 Date 12 June 2021 According to SPP Number 00834 Date 24 June 2021
205	210231301010876	25/06/2021	48.089.000,00	02	Payment for goods shopping according to ST number:ST-1674/DL/2/2021 Date 18 June 2021 According to SPP Number 00835 Date 24 June 2021
206	210231301010874	25/06/2021	6.500.589,00	02	Payment for goods shopping according to ST number:ST-1598/DL/PBJ/2021 Date 23 June 2021 According to SPP Number 00837 Date 24 June 2021
207	210231301010878	25/06/2021	11.812.000,00	02	Payment of goods shopping According to SPD number:SPD-3271/DL/3/2021 Date 10 June 2021 According to SPP Number 00840 Date 24 June 2021
208	210231303003550	28/06/2021	115.200.000,00	02	Payment of goods shopping According to contract number:Prin-1770/PPK/VI/2021 Date 4 June 2021, BAST number:BA-1846/PPHP.PBJ/VI/2021 Date 12 June 2021 According to SPP Number 00841 Date 25 June 2021
209	210231303003553	28/06/2021	93.000.000,00	02	Payment of goods shopping According to contract number:Print-1771/PPK/VI/2021 Date 4 June 2021, BAST number:BA-1838/PPHP.PBJ/VI/2021 Date 11 June 2021 According to SPP Number 00842 Date 25 June 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
210	210231301010945	28/06/2021	110.676.784,00	02	Payment for goods shopping according to ST number:ST-1431/DL/4/2021 Date 15 June 2021 According to SPP Number 00843 Date 25 June 2021
211	210231301010947	28/06/2021	27.000.000,00	02	Payment of goods shopping According to receipt number:067/KWT/KA/VI/2021 Date 22 June 2021 According to SPP Number 00844 Date 25 June 2021
212	210231302008459	28/06/2021	4.820.000,00	02	Payment of goods shopping According to receipt number:170/Kug/Pos-Boo/VI/ 2021 Date 22 June 2021 According to SPP Number 00846 Date 25 June 2021
213	210231301010942	28/06/2021	7.467.000,00	02	Payment of goods shopping According to SPD number:SPD-3551/DL/3/2021 Date 18 June 2021 According to SPP Number 00852 Date 25 June 2021
214	210231301010939	28/06/2021	31.910.000,00	02	Payment of goods shopping According to SPD number:SPD-3619/DL/3/2021 Date 21 June 2021 According to SPP Number 00853 Date 25 June 2021
215	210231301010940	28/06/2021	110.424.840,00	02	Payment for goods shopping according to ST number:ST-1427/DL/4/2021 Date 15 June 2021 According to SPP Number 00854 Date 25 June 2021
216	210231302008474	28/06/2021	243.250.000,00	02	Payment of goods shopping According to contract number:SP-1767/PPK/VI/2021 Date 3 June 2021, BAST number:BA-1868/PPK/VI/2021 Date 14 June 2021 According to SPP Number 00855 Date 25 June 2021
217	210231302008585	29/06/2021	127.110.000,00	02	Payment of goods shopping According to contract number:SP-1768/PPK/VI/2021 Date 3 June 2021, BAST number:BAST-1868/PPK/VI/2021 Date 14 June 2021 According to SPP Number 00857 Date 25 June 2021
218	210231301010969	28/06/2021	100.661.801,00	02	Payment of goods shopping According to SPD number:SPD-1637/SPD/DL/PLN/2021 Date 18 June 201 According to SPP Number 00858 Date 28 June 2021
219	210231301011033	29/06/2021	11.000.000,00	02	Payment of goods shopping According to SK Number :KEP-149/PW12/1/2021 Date 25 June 2021 According to SPP Number 00862 Date 28 June 2021
220	210231301011040	29/06/2021	10.200.000,00	02	Payment for goods shopping according to ST number:ST-520/DL/STAR/2021 Date 25 June 2021 According to SPP Number 00863 Date 28 June 2021
221	210231301011062	29/06/2021	20.554.000,00	02	Payment for goods shopping according to ST number:ST-1764/DL/1/2021 Date 24 June 2021 According to SPP Number 00864 Date 29 June 2021
222	210231301011112	30/06/2021	20.000.000,00	02	Payment for goods shopping according to ST number:ST-1662/DL/1/2021 Date 25 June 2021 According to SPP Number 00865 Date 29 June 2021
223	210231301011103	30/06/2021	12.500.000,00	02	Payment for goods shopping according to ST number:ST-453/PW15/1/2021 Date 16 June 2021 According to SPP Number 00866 Date 29 June 2021
224	210231303003610	30/06/2021	90.000.000,00	02	Payment of goods shopping According to contract number:Prin-1837/PPK/VI/2021 Date 11 June 2021, BAST number:BA-1944/PPHP.PBJ/2021 Date 18 June 2021 According to SPP Number 00867 Date 29 June 2021
225	210231303003599	29/06/2021	90.000.000,00	02	Payment of goods shopping According to contract number:Prin-1836/PPK/VI/2021 Date 11 June 2021, BAST number:BA-1943/PPHP.PBJ/VI/2021 Date 19 June 2021 According to SPP Number 00868 Date 29 June 2021
226	210231303003598	29/06/2021	349.200.000,00	02	Payment of goods shopping According to contract number:Prin-1835/PPK/VI/2021 Date 11 June 2021, BAST number:BA-1942/PPHP.PBJ/2021 Date 19 June 2021 According to SPP Number 00869 Date 29 June 2021
227	210231301011125	30/06/2021	51.120.475,00	02	Payment of goods shopping According to SPD number:SPD-1657/SPD/DL/2021 Date 28 June 2021 According to SPP Number 00873 Date 29 June 2021
228	210231301011129	30/06/2021	7.350.000,00	02	Payment for goods shopping according to ST number:ST-523/DL/STAR/2021 Date 25 June 2021 According to SPP Number 00874 Date 29 June 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
229	210231302008667	30/06/2021	2.256.000,00	02	Payment of goods shopping According to receipt number: 172/Kug/Pos-Boo/VI/2021 Date 23 June 2021 According to SPP Number 00875 Date 29 June 2021
230	210231301011240	01/07/2021	7.454.679,00	02	Payment for goods shopping according to ST number:ST-1704/DL/1/2021 Date 25 June 2021 According to SPP Number 00882 Date 1 July 2021
231	210231301011241	01/07/2021	91.288.596,00	02	Payment for goods shopping according to ST number:ST-1705/DL/1/2021 Date 25 June 2021 According to SPP Number 00883 Date 1 July 2021
232	210231301011239	01/07/2021	46.360.015,00	02	Payment for goods shopping according to ST number:ST-1706/DL/1/2021 Date 28 June 2021 According to SPP Number 00884 Date 1 July 2021
233	210231301011242	01/07/2021	62.286.959,00	02	Payment for goods shopping according to ST number:ST-1707/DL/1/2021 Date 25 June 2021 According to SPP Number 00886 Date 1 July 2021
234	210231301011250	02/07/2021	76.088.458,00	02	Payment for goods shopping according to ST number:ST-1709/DL/1/2021 Date 28 June 2021 According to SPP Number 00888 Date 1 July 2021
235	210231301011255	02/07/2021	8.835.000,00	02	Payment for goods shopping according to ST number:ST-1708/DL/1/2021 Date 28 June 2021 According to SPP Number 00889 Date 1 July 2021
236	210231301011264	02/07/2021	4.000.000,00	02	Payment for goods shopping according to ST number:ST-1710/DL/1/2021 Date 28 June 2021 According to SPP Number 00890 Date 1 July 2021
237	210231301011280	02/07/2021	2.143.510,00	02	Payment for goods shopping according to ST number:ST-175/D204/2021 Date 8 June 2021 According to SPP Number 00893 Date 1 July 2021
238	210231301011265	02/07/2021	3.202.886,00	02	Payment for goods shopping according to ST number:ST-36/KH.02.01.03/2021 Date 9 June 2021 According to SPP Number 00894 Date 1 July 2021
239	210231301011266	02/07/2021	8.514.790,00	02	Payment of goods shopping According to SPD number:SPD-1583/SPD/1/2021 Date 11 June 2021 According to SPP Number 00895 Date 1 July 2021
240	210231301011267	02/07/2021	12.903.807,00	02	Payment for goods shopping according to ST number:ST-533/DL/STAR/2021 Date 28 June 2021 According to SPP Number 00896 Date 1 July 2021
241	210231301011426	05/07/2021	3.255.000,00	02	Payment for goods shopping according to ST number:ST-537/DL/STAR/2021 Date 28 June 2021 According to SPP Number 00906 Date 2 July 2021
242	210231301011425	05/07/2021	8.780.000,00	02	Payment for goods shopping according to ST number:ST-529/DL/STAR/2021 Date 30 June 2021 According to SPP Number 00908 Date 2 July 2021
243	210231301011504	06/07/2021	19.404.000,00	02	Payment for goods shopping according to ST number:ST-1707/DL/2/2021 Date 21 June 2021 According to SPP Number 00911 Date 5 July 2021
244	210231301011489	06/07/2021	20.000.000,00	02	Payment for goods shopping according to ST number:ST-1000/PW21/1/2021 Date 23 June 2021 According to SPP Number 00913 Date 5 July 2021
245	210231301011500	06/07/2021	14.318.000,00	02	Payment of goods shopping According to SPD number:SPD-3733/DL/3/2021 Date 24 June 2021 According to SPP Number 00915 Date 6 July 2021
246	210231301011499	06/07/2021	9.308.000,00	02	Payment of goods shopping According to SPD number:SPD-3665/DL/3/2021 Date 14 June 2021 According to SPP Number 00917 Date 6 July 2021
247	210231301011498	06/07/2021	6.192.000,00	02	Payment of goods shopping According to SPD number:SPD-3017/DL/3/2021 Date 3 June 2021 According to SPP Number 00918 Date 6 July 2021
248	210231302009059	06/07/2021	4.150.400,00	02	Payment of goods shopping According to receipt number:165/Kug/Pos-Boo/VI/ 2021 Date 15 June 2021 According to SPP Number 00919 Date 6 July 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
249	210231301011491	06/07/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-505/PW18/1/2021 Date 30 June 2021 According to SPP Number 00920 Date 6 July 2021
250	210231301011501	06/07/2021	4.200.000,00	02	Payment for goods shopping according to ST number:ST-15/SPK/IDE-BPKP/VI/2021 Date 24 June 2021 According to SPP Number 00922 Date 6 July 2021
251	210231303003735	07/07/2021	91.200.000,00	02	Payment of goods shopping According to contract number:Prin-1908/PPK/VI/2021 Date 18 June 2021 BAST number:BA-1980/PPH.PBJ/VI/2021 Date 26 June 2021 According to SPP Number 00923 Date 6 July 2021
252	210231302009128	07/07/2021	122.400.000,00	02	Payment of goods shopping According to contract number:Prin-1909/PPK/VI/2021 Date 18 June 2021, BAST number: BA-1991/PPK/VI/2021 Date 25 June 2021 According to SPP Number 00924 Date 6 July 2021
253	210231302009124	07/07/2021	301.920.000,00	02	Payment of goods shopping According to contract number:Prin-1905/PPK/VI/2021 Date 18 June 2021, BAST number:BA-4/PW02/DL/2021 Date 26 June 2021 According to SPP Number 00925 Date 6 July 2021
254	210231302009127	07/07/2021	4.100.000,00	02	Payment of goods shopping According to receipt number:560/DL/STAR/2021 Date 26 June 2021 According to SPP Number 00926 Date 6 July 2021
255	210231301011548	07/07/2021	8.160.000,00	02	Payment of goods shopping According to SPD number:SPD-3198/DL/3/2021 Date 7 June 2021 According to SPP Number 00928 Date 6 July 2021
256	210231301011637	07/07/2021	30.000.000,00	02	Payment for goods shopping according to ST number:ST-284/DL/1/2021 Date 2 July 2021 According to SPP Number 00937 Date 7 July 2021
257	210231301011793	09/07/2021	112.847.719,00	02	Payment for goods shopping according to ST number:ST-941/PW12/6/2021 Date 17 June 2021 According to SPP Number 00941 Date 8 July 2021
258	210231301011782	09/07/2021	6.746.709,00	02	Payment for goods shopping according to ST number:ST-1800/DL/1/2021 Date 1 July 2021 According to SPP Number 00942 Date 8 July 2021
259	210231301011818	09/07/2021	5.150.350,00	02	Payment for goods shopping according to ST number:ST number:ST-1426/DL/4/2021 Date 15 June 2021 According to SPP Number 00943 Date 8 July 2021
260	210231301012427	19/07/2021	71.998.292,00	02	Payment for goods shopping according to ST number:ST-1527/DL/4/2021 Date 22 June 2021 According to SPP Number 00944 Date 15 July 2021
261	210231301011856	09/07/2021	4.869.900,00	02	Payment for goods shopping according to ST number:ST-SEK.1-UM.01.01-471 Date 2 June 2021 According to SPP Number 00949 Date 8 July 2021
262	210231303003789	09/07/2021	122.400.000,00	02	Payment of goods shopping According to contract number:Print-1976/PPK/VI/2021 Date 25 June 2021, BAST number:BA-2060/PPK/VII/2021 Date 3 July 2021 According to SPP Number 00950 Date 8 July 2021
263	210231302009282	09/07/2021	125.000.000,00	02	Payment of goods shopping According to contract number:Prin-1979/PPK/VI/2021 Date 25 June 2021, BAST number:BA-2059/PPK/VII/2021 Date 3 July 2021 According to SPP Number 00951 Date 8 July 2021
264	210231301011879	09/07/2021	8.000.000,00	02	Payment for goods shopping according to ST number:ST-1807/DL/1/2021 Date 1 July 2021 According to SPP Number 00952 Date 8 July 2021
265	210231301011887	09/07/2021	2.849.000,00	02	Payment for goods shopping according to ST number:ST-578/DL/STAR/2021 Date 2 July 2021 According to SPP Number 00954 Date 9 July 2021
266	210231301011907	12/07/2021	5.598.000,00	02	Payment of goods shopping According to SPD number:SPD-3648/DL/3/2021 Date 18 June 2021 According to SPP Number 00955 Date 9 July 2021
267	210231302009376	12/07/2021	12.650.000,00	02	Payment of goods shopping According to receipt number:09/KWI/IG/VI/2021 Date 25 June 2021 According to SPP Number 00957 Date 9 July 2021
268	210231302009389	12/07/2021	10.115.200,00	02	Payment of goods shopping According to receipt number:179/Kug/Pos-Boo/VI/ 2021 Date 30 June 2021 According to SPP Number 00958 Date 9 July 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
269	210231301011935	12/07/2021	32.137.650,00	02	Payment for goods shopping according to ST number:ST-1826/DL/STAR/2021 Date 2 July 2021 According to SPP Number 00959 Date 9 July 2021
270	210231301012021	13/07/2021	4.907.000,00	02	Payment for goods shopping according to ST number:ST-2276/PW.07/2021 Date 8 June 2021 According to SPP Number 00976 Date 12 July 2021
271	210231302009439	13/07/2021	27.000.000,00	02	Payment of goods shopping According to receipt number:010/P4M-KWT/VII/2021 Date 1 July 2021 According to SPP Number 00977 Date 12 July 2021
272	210231302009438	13/07/2021	31.500.000,00	02	Payment of goods shopping According to receipt number:011/P4M-KWT/VII/2021 Date 1 July 2021 According to SPP Number 00978 Date 12 July 2021
273	210231302009463	13/07/2021	72.000.000,00	02	Payment of goods shopping According to contract number:Prin-1972/PPK/VI/2021 Date 25 June 2021, BAST number:BAST-2053/PPHP.PBJ/VII/2021 Date 02 July 2021 According to SPP Number 00979 Date 12 July 2021
274	210231301012039	13/07/2021	4.000.000,00	02	Payment for goods shopping according to ST number:ST-163/D204/TU/2021 Date 28 May 2021 According to SPP Number 00980 Date 12 July 2021
275	210231301012060	14/07/2021	1.880.600,00	02	Payment for goods shopping according to ST number:ST-598/DL/STAR/2021 Date 9 July 2021 According to SPP Number 00983 Date 13 July 2021
276	210231301012025	13/07/2021	10.957.984,00	02	Payment for goods shopping according to ST number:ST-597/DL/STAR/2021 Date 9 July 2021 According to SPP Number 00984 Date 12 July 2021
277	210231302009502	14/07/2021	3.325.000,00	02	Payment of goods shopping According to receipt number:597A/INV/Keu/IV/2021 Date 29 April 2021 According to SPP Number 00985 Date 13 July 2021
278	210231302009599	14/07/2021	257.600.000,00	02	Payment of goods shopping According to contract number:Prin-1913/PPK/VI/2021 Date 18 June 2021, BAST number:BA-1983/PPK/VI/2021 Date 25 June 2021 According to SPP Number 00986 Date 13 July 2021
279	210231301012426	19/07/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-1871/DL/PBJ/2021 Date 9 July 2021 According to SPP Number 00992 Date 16 July 2021
280	210231301012410	19/07/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-920/PW22/1/2021 Date 22 June 2021 According to SPP Number 00993 Date 15 July 2021
281	210231301012409	19/07/2021	8.000.000,00	02	Payment for goods shopping according to ST number:ST-1896/DL/PBJ/2021 Date 13 July 2021 According to SPP Number 00996 Date 15 July 2021
282	210231301012428	19/07/2021	7.903.500,00	02	Payment for goods shopping according to ST number:ST-615/DL/STAR/2021 Date 09 July 2021 According to SPP Number 01001 Date 16 July 2021
283	210231301012433	19/07/2021	3.009.886,00	02	Payment for goods shopping according to ST number:ST-627/DL/STAR/2021 Date 2 July 2021 According to SPP Number 01005 Date 16 July 2021
284	210231301012531	21/07/2021	11.000.000,00	02	Payment for goods shopping according to ST number:ST-632/DL/STAR/2021 Date 16 July 2021 According to SPP Number 01006 Date 19 July 2021
285	210231301012565	21/07/2021	9.400.000,00	02	Payment for goods shopping according to ST number: ST-631/DL/STAR/2021 Date 16 July 2021 According to SPP Number 01007 Date 19 July 2021
286	210231301012595	22/07/2021	30.148.420,00	02	Pembayaran belanja baran According to ST number:st-1948/DL/PLN/2021 Date 2 July 2021 According to SPP Number 01017 Date 21 July 2021
287	210231301012594	22/07/2021	1.859.550,00	02	Payment for goods shopping according to ST number:ST-335/PW24/PLN/2021 Date 9 July 2021 According to SPP Number 01018 Date 21 July 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
288	210231301012621	22/07/2021	2.437.700,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01023 Date 19 July 2021
289	210231301012621	22/07/2021	33.600.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01023 Date 19 July 2021
290	210231301012621	22/07/2021	2.257.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01023 Date 19 July 2021
291	210231301012621	22/07/2021	15.500.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01023 Date 19 July 2021
292	210231301012689	22/07/2021	48.160.000,00	02	Payment for goods shopping according to ST number:ST-652/DL/STAR/2021 Date 16 July 2021 According to SPP Number 01024 Date 21 July 2021
293	210231302010095	23/07/2021	122.400.000,00	02	Payment of goods shopping According to contract number:Prin-1981/PPK/VI/2021 Date 25 June 2021, BAST number:BA-2054/PPK/VII/2021 Date 3 July 2021 According to SPP Number 01030 Date 22 July 2021
294	210231301012747	23/07/2021	5.454.000,00	02	Payment of goods shopping According to SPD number:SPD-3562/DL/3/2021 Date 22 June 2021 According to SPP Number 01032 Date 22 July 2021
295	210231301012748	23/07/2021	11.038.000,00	02	Payment of goods shopping According to SPD number:SPD-3583/DL/3/2021 Date 17 June 2021 According to SPP Number 01033 Date 22 July 2021
296	210231301012758	23/07/2021	3.550.000,00	02	Payment for goods shopping according to ST number:ST-547/DL/STAR/2021 Date 5 July 2021 According to SPP Number 01034 Date 22 July 2021
297	210231301012757	23/07/2021	4.162.200,00	02	Payment of goods shopping According to receipt number:181/Kug/Pos-Boo/VI/ 2021 Date 30 June 2021 According to SPP Number 01035 Date 22 July 2021
298	210231302010120	26/07/2021	45.000.000,00	02	Payment of goods shopping According to receipt number:577/DL/STAR/2021 Date 8 July 2021 According to SPP Number 01036 Date 22 July 2021
299	210231302010116	26/07/2021	1.230.600,00	02	Payment of goods shopping According to receipt number:205/Kug/Pos-Boo/VII/ 2021 Date 21 July 2021 According to SPP Number 01046 Date 22 July 2021
300	210231302010121	26/07/2021	48.500.000,00	02	Payment of goods shopping According to receipt number:OR/AR/VII/013/2021 Date 12 July 2021 According to SPP Number 01048 Date 22 July 2021
301	210231303004095	26/07/2021	2.400.000,00	02	Payment of goods shopping According to receipt number:203435/PLN/2021 Date 15 July 2021 According to SPP Number 01049 Date 22 July 2021
302	210231301012835	26/07/2021	2.082.000,00	02	Payment for goods shopping according to ST number:ST-927/PW21/1/2021 Date 16 June 2021 According to SPP Number 01052 Date 22 July 2021
303	210231301012854	27/07/2021	2.649.000,00	02	Payment for goods shopping according to ST number:ST-670/DL/STAR/2021 Date 19 July 2021 According to SPP Number 01058 Date 23 July 2021
304	210231301012857	27/07/2021	2.449.500,00	02	Payment for goods shopping according to ST number:ST-290/PW25/1/2021 Date 12 July 2021 According to SPP Number 01060 Date 26 July 2021
305	210231302010187	27/07/2021	244.800.000,00	02	Payment of goods shopping According to contract number:Prin-2047/PPK/VII/2021 Date 2 July 2021, BAST number:BA-2058/PPK/VII/2021 Date 10 July 2021 According to SPP Number 01067 Date 26 July 2021
306	210231302010186	27/07/2021	122.400.000,00	02	Payment of goods shopping According to contract number:Prin-1977/PPK/VI/2021 Date 25 June 2021, BAST number:BA-2061/PPK/VII/2021 Date 3 July 2021 According to SPP Number 01068 Date 26 July 2021
307	210231301012995	28/07/2021	5.483.300,00	02	Payment for goods shopping according to ST number:ST-2056/DL/PNBP/2021 Date 23 July 2021 According to SPP Number 01073 Date 27 July 2021

No.	SP2 D			Cat.	Explanation
	No. SP2D	Date	IDR		
308	21023130101299 8	28/07/2021	5.802.000,00	02	Payment of goods shopping According to SPD number:SPD-3807/DL/3/2021 Date 5 July 2021 According to SPP Number 01076 Date 27 July 2021
309	21023130101302 0	28/07/2021	2.401.500,00	02	Payment for goods shopping according to ST number:ST-688/DL/STAR/2021 Date 12 July 2021 According to SPP Number 01082 Date 27 July 2021
310	21023130101305 0	28/07/2021	4.994.887,00	02	Payment for goods shopping according to ST number:ST-654/DL/STAR/2021 Date 23 July 2021 According to SPP Number 01084 Date 28 July 2021
311	21023130101315 3	29/07/2021	11.750.000,00	02	Payment for goods shopping according to ST number:ST-1151/DL/1/2021 Date 26 July 2021 According to SPP Number 01088 Date 28 July 2021
312	21023130101333 5	02/08/2021	6.900.861,00	02	Payment for goods shopping according to ST number:ST-424/PW20/1/2021 Date 25 May 2021 According to SPP Number 01092 Date 30 July 2021
313	21023130101333 6	02/08/2021	2.667.900,00	02	Payment for goods shopping according to ST number:ST-094/43/ST/ITDAKAB/VII/ 2021 Date 1 July 2021 According to SPP Number 01093 Date 30 July 2021
314	21023130101333 7	02/08/2021	6.376.000,00	02	Payment of goods shopping According to SPD number:SPD-3945/DL/3/2021 Date 27 July 2021 According to SPP Number 01094 Date 30 July 2021
315	21023130101333 4	02/08/2021	26.600.000,00	02	Payment for goods shopping according to ST number:ST-1867/DL/4/2021 Date 29 July 2021 According to SPP Number 01095 Date 30 July 2021
316	21023130101333 0	02/08/2021	21.000.000,00	02	Payment for goods shopping according to ST number:ST-1866/DL/4/2021 Date 29 July 2021 According to SPP Number 01096 Date 30 July 2021
317	21023130201065 3	03/08/2021	1.200.000,00	02	Payment of goods shopping According to receipt number:626/DL/STAR/2021 Date 15 July 2021 According to SPP Number 01097 Date 2 August 2021
318	21023130101373 0	05/08/2021	5.440.000,00	02	Payment of goods shopping According to SPD number:SPD-3812/DL/3/2021 Date 2 July 2021 According to SPP Number 01099 Date 4 August 2021
319	21023130201068 2	03/08/2021	125.200.000,00	02	Payment of goods shopping According to contract number:Prin-2051/PPK/VII/2021 Date 02 July 2021, BAST number:BA-2141/PPK/VII/2021 Date 10 July 2021 According to SPP Number 01101 Date 2 August 2021
320	21023130201063 2	03/08/2021	44.100.000,00	02	Payment of goods shopping According to receipt number:KWT-094/PC/VII/2021 Date 19 July 2021 According to SPP Number 01104 Date 2 August 2021
321	21023130101367 6	05/08/2021	6.264.000,00	02	Payment of goods shopping According to SPD number:SPD-3906/DL/3/2021 Date 23 July 2021 According to SPP Number 01109 Date 4 August 2021
322	21023130101374 6	05/08/2021	6.988.434,00	02	Payment of goods shopping According to SPD number:SPD-3916/DL/3/2021 Date 27 July 2021 According to SPP Number 01114 Date 4 August 2021
323	21023130101373 1	05/08/2021	9.858.424,00	02	Payment for goods shopping according to ST number:ST-744/DL/STAR/2021 Date 2 August 2021 According to SPP Number 01115 Date 4 August 2021
324	21023130101397 6	09/08/2021	5.918.430,00	02	Payment for goods shopping according to ST number:ST-742/DL/STAR/2021 Date 2 August 2021 According to SPP Number 01124 Date 5 August 2021
325	21023130101397 7	09/08/2021	14.000.000,00	02	Payment for goods shopping according to ST number:ST-1350/PW10/3/2021 Date 29 July 2021 According to SPP Number 01125 Date 5 August 2021
326	21023130101397 8	09/08/2021	88.898.000,00	02	Payment for goods shopping according to ST number:ST-2050/DL/2/2021 Date 29 July 2021 According to SPP Number 01126 Date 5 August 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
327	210231302010849	05/08/2021	89.000.000,00	02	Payment of goods shopping According to contract number:Prin-1973/PPK/VI/2021 Date 25 June 2021, BAST number:BA-2367/PPHP.PBJ/VII/2021 Date 23 July 2021 According to SPP Number 01128 Date 4 August2021
328	210231302010833	05/08/2021	96.000.000,00	02	Payment of goods shopping According to contract number:Prin-2048/PPK/VII/2021 Date 02 July 2021, BAST number:BA-2512/PPHP.PBJ/VII/2021 Date 30 July 2021 According to SPP Number 01129 Date 4 August2021
329	210231301014001	09/08/2021	5.323.000,00	02	Payment of goods shopping According to SPD number:SPD-3890/DL/3/2021 Date 14 July 2021 According to SPP Number 01130 Date 5 August 2021
330	210231301014002	09/08/2021	5.440.000,00	02	Payment of goods shopping According to SPD number:SPD-3877/DL/3/2021 Date 21 July 2021 According to SPP Number 01131 Date 5 August 2021
331	210231301014000	09/08/2021	18.400.000,00	02	Payment for goods shopping according to ST number:ST-732/DL/STAR/2021 Date 2 August 2021 According to SPP Number 01132 Date 5 August 2021
332	210231301014030	09/08/2021	6.208.000,00	02	Payment for goods shopping according to ST number:ST-727/DL/STAR/2021 Date 2 August 2021 According to SPP Number 01136 Date 5 August 2021
333	210231301013973	09/08/2021	38.789.820,00	02	Payment of goods shopping According to SPD number:SPD-1694/SPD/DL/2021 Date 2 August 2021 According to SPP Number 01139 Date 5 August 2021
334	210231301014040	09/08/2021	23.079.556,00	02	Payment of goods shopping According to SPD number:SPD-3787/DL/3/2021 Date 25 June 2021 According to SPP Number 01140 Date 6 August 2021
335	210231301014031	09/08/2021	15.792.999,00	02	Payment of goods shopping According to SPD number:SPD-3915/DL/3/2021 Date 19 July 2021 According to SPP Number 01141 Date 6 August 2021
336	210231302011102	10/08/2021	7.332.500,00	02	Payment of goods shopping According to receipt number:302/Kug-Boo/VIII/2021 Date 4 August 2021 According to SPP Number 01147 Date 9 August 2021
337	210231301014140	10/08/2021	35.255.183,00	02	Payment of goods shopping According to SPD number:SPD-1720/SPD/DL/2021 Date 2 August 2021 According to SPP Number 01149 Date 9 August 2021
338	210231301014988	24/08/2021	8.406.060,00	02	Payment for goods shopping according to ST number:ST-2115/DL/4/2021 Date 3 August 2021 According to SPP Number 01150 Date 20 August 2021
339	210231301014202	12/08/2021	77.286.304,00	02	Payment of goods shopping According to SPD number:SPD-4020/DL/3/2021 Date 29 July 2021 According to SPP Number 01154 Date 12 August 2021
340	210231301014201	12/08/2021	76.072.000,00	02	Payment of goods shopping According to SPD number:SPD-4215/DL/3/2021 Date 2 August 2021 According to SPP Number 01157 Date 10 August 2021
341	210231301014330	13/08/2021	32.200.000,00	02	Payment for goods shopping according to ST number:ST-1888/DL/4/2021 Date 2 August 2021 According to SPP Number 01159 Date 10 August 2021
342	210231302011333	13/08/2021	2.643.000,00	02	Payment of goods shopping According to receipt number:211/Kug/Pos-Boo/VII/ 2021 Date 30 July 2021 According to SPP Number 01165 Date 12 August 2021
343	210231301014364	13/08/2021	5.440.000,00	02	Payment of goods shopping According to SPD number:SPD-3911/DL/3/2021 Date 21 July 2021 According to SPP Number 01166 Date 12 August 2021
344	210231301014365	13/08/2021	2.195.500,00	02	Payment for goods shopping according to ST number:803/DL/STAR/2021 Date 11 August 2021 According to SPP Number 01167 Date 12 August 2021
345	210231301014363	13/08/2021	49.728.000,00	02	Payment for goods shopping according to ST number:ST-2103/DL/2/2021 Date 02 August 2021 According to SPP Number 01168 Date 12 August 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
346	210231302011294	13/08/2021	9.033.000,00	02	Payment of goods shopping According to receipt number: 678/DL/STAR/2021 Date 11 August 2021 According to SPP Number 01169 Date 12 August 2021
347	210231301014379	13/08/2021	2.837.000,00	02	Payment for goods shopping according to ST number:ST-511/PW07/1/2021 Date 29 July 2021 According to SPP Number 01174 Date 12 August 2021
348	210231301014421	16/08/2021	4.368.931,00	02	Payment for goods shopping according to ST number:ST-749/PW13/1/2021 Date 26 July 2021 According to SPP Number 01175 Date 12 August 2021
349	210231301014429	16/08/2021	800.000,00	02	Payment for goods shopping according to ST number:ST-721/DL/STAR/2021 Date 30 July 2021 According to SPP Number 01178 Date 12 August 2021
350	210231301014451	16/08/2021	43.133.350,00	02	Payment of goods shopping According to SPD number:SPD-1733/SPD/DL/2021 Date 9 August 2021 According to SPP Number 01184 Date 13 August 2021
351	210231301014450	16/08/2021	10.845.000,00	02	Payment of goods shopping According to SPD number:SPD-4429/DL/3/2021 Date 2 August 2021 According to SPP Number 01185 Date 13 August 2021
352	210231301014499	18/08/2021	5.440.000,00	02	Payment of goods shopping According to SPD number:SPD-3904/DL/3/2021 Date 15 July 2021 According to SPP Number 01196 Date 16 August 2021
353	210231301014502	18/08/2021	8.432.969,00	02	Payment of goods shopping According to SPD number:SPD-1710/SPD/2/2021 Date 9 July 2021 According to SPP Number 01197 Date 16 August 2021
354	210231301014501	18/08/2021	13.734.000,00	02	Payment for goods shopping according to ST number:ST-166/K.SU/JF/2021 Date 9 August 2021 According to SPP Number 01199 Date 16 August 2021
355	210231301014505	18/08/2021	5.000.000,00	02	Payment for goods shopping according to ST number:824/DL/STAR/2021 Date 13 August 2021 According to SPP Number 01203 Date 16 August 2021
356	210231301014481	18/08/2021	16.800.000,00	02	Payment for goods shopping according to ST number:ST-823/DL/STAR/2021 Date 13 August 2021 According to SPP Number 01206 Date 16 August 2021
357	210231301014504	18/08/2021	15.600.000,00	02	Payment for goods shopping according to ST number:ST-822/DL/STAR/2021 Date 13 August 2021 According to SPP Number 01207 Date 16 August 2021
358	210231301014574	18/08/2021	18.981.440,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01215 Date 16 August 2021
359	210231301014574	18/08/2021	5.760.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01215 Date 16 August 2021
360	210231301014574	18/08/2021	35.800.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01215 Date 16 August 2021
361	210231301014574	18/08/2021	26.175.360,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01215 Date 16 August 2021
362	210231301014574	18/08/2021	11.010.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01215 Date 16 August 2021
363	210231301014574	18/08/2021	5.212.800,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01215 Date 16 August 2021
364	210231301014571	18/08/2021	28.576.000,00	02	Payment for goods shopping according to ST number:ST-2224/DL/2/2021 Date 12 August 2021 According to SPP Number 01216 Date 16 August 2021
365	210231301014603	19/08/2021	3.600.000,00	02	Payment for goods shopping according to ST number:ST-2321/DL/PBJ/2021 Date 12 August 2021 According to SPP Number 01219 Date 16 August 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
366	210231301014700	19/08/2021	7.948.000,00	02	Payment of goods shopping According to SPD number:SPD-4334/DL/3/2021 Date 25 June 2021 According to SPP Number 01223 Date 18 August 2021
367	210231301014715	19/08/2021	6.120.000,00	02	Payment of goods shopping According to SPD number:SPD-4090/DL/3/2021 Date 30 July 2021 According to SPP Number 01224 Date 18 August 2021
368	210231302011612	19/08/2021	3.916.500,00	02	Payment of goods shopping According to receipt number:300/Kug/Pos-Boo/VIII/ 2021 Date 2 August 2021 According to SPP Number 01227 Date 18 August 2021
369	210231302011611	19/08/2021	3.011.000,00	02	Payment of goods shopping According to receipt number:104150/Grha/VIII/2021 Date 26 July 2021 According to SPP Number 01228 Date 18 August 2021
370	210231302011601	19/08/2021	47.200.000,00	02	Payment of goods shopping According to receipt number:814A,813B,814B,813A 813C//INV/Keu/VI/2021Date 18 July 2021 According to SPP Number 01229 Date 18 August 2021
371	210231301014801	20/08/2021	27.720.000,00	02	Payment for goods shopping according to ST number:ST-860/DL/STAR/2021 Date 16 August 2021 According to SPP Number 01236 Date 19 August 2021
372	210231302011731	20/08/2021	8.650.000,00	02	Payment of goods shopping According to receipt number:103/C.4/P.4/VIII/2021 Date 03 August 2021 According to SPP Number 01238 Date 19 August 2021
373	210231301014824	20/08/2021	11.118.574,00	02	Payment for goods shopping according to ST number:ST-396/PW23/3/2021 Date 24 June 2021 According to SPP Number 01243 Date 19 August 2021
374	210231301014825	20/08/2021	1.439.000,00	02	Payment for goods shopping according to ST number:ST-4/ST/B.3/A.3/2021 Date 4 August 2021 According to SPP Number 01244 Date 19 August 2021
375	210231302011715	20/08/2021	243.250.000,00	02	Payment of goods shopping According to contract number:SP-2551/PPK/VIII/2021 Date 02 August 2021, BAST number:BA-2675/PPK/VIII/2021 Date 11 August 2021 According to SPP Number 01245 Date 19August 2021
376	210231301014909	23/08/2021	29.546.660,00	02	Payment for goods shopping according to ST number:ST-2169/DL/1/2021 Date 06 August 2021 According to SPP Number 01251 Date 19 August 2021
377	210231301014860	20/08/2021	15.000.000,00	02	Payment for goods shopping according to ST number:ST-2282/DL/2/2021 Date 18 August 2021 According to SPP Number 01252 Date 19 August 2021
378	210231301014925	23/08/2021	12.234.000,00	02	Payment of goods shopping According to SPD number:SPD-4479/DL/3/2021 Date 16 August 2021 According to SPP Number 01253 Date 20 August 2021
379	210231303004831	24/08/2021	202.500.000,00	02	Payment of goods shopping According to contract number:Prin-2365/PPK/VII/2021 Date 23 July 2021, BAST number:BA-2594/PPHP.PBJ/VIII/2021 Date 04 August 2021 According to SPP Number 01256 Date 20August 2021
380	210231302011848	24/08/2021	150.000.000,00	02	Payment of goods shopping According to contract number:Prin-2437/PPK/VIII/2021 Date 27 July 2021, BAST number:BA-2691/PPHP.PBJ/VIII/2021 Date 12 August 2021 According to SPP Number 01257 Date20 August 2021
381	210231301014979	24/08/2021	7.842.000,00	02	Payment of goods shopping According to SPD number:SPD-4299/DL/3/2021 Date 26 July 2021 According to SPP Number 01260 Date 23 August 2021
382	210231301014980	24/08/2021	9.096.000,00	02	Payment of goods shopping According to SPD number:SPD-4214/DL/3/2021 Date 2 August 2021 According to SPP Number 01261 Date 23 August 2021
383	210231302011851	24/08/2021	127.110.000,00	02	Payment of goods shopping According to contract number:SP-2553/PPK/VIII/2021 Date 2 August 2021, BAST number:BAST-2677/PPK/VIII/2021 Date 11 August 2021 According to SPP Number 01262 Date 23August 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
384	210231301014981	24/08/2021	19.764.000,00	02	Payment of goods shopping According to SPD number:SPD-4076/DL/3/2021 Date 30 July 2021 According to SPP Number 01263 Date 23 August 2021
385	210231301015024	24/08/2021	15.896.000,00	02	Payment of goods shopping According to SPD number:SPD-4614/DL/3/2021 Date 18 August 2021 According to SPP Number 01267 Date 23 August 2021
386	210231303004867	26/08/2021	202.500.000,00	02	Payment of goods shopping According to contract number:Prin-123/PPK/VIII/2021 Date 6 August 2021, BAST number: BA-2754/PPHP.PBJ/VIII/2021 Date 20 August 2021 According to SPP Number 01271 Date 24 August 2021
387	210231302011987	26/08/2021	62.700.000,00	02	Payment of goods shopping According to contract number:Print-2669/PPK/VIII/2021 Date 10 August 2021, BAST number:BA-2711/PPHP.PBJ/VIII/2021 Date 14 August 2021 According to SPP Number 01272 Date 24 August 2021
388	210231301015194	26/08/2021	16.146.000,00	02	Payment of goods shopping According to SPD number:SPD-1813/SPD/DL/2021 Date 16 August 2021 According to SPP Number 01278 Date 24 August 2021
389	210231301015200	26/08/2021	3.000.000,00	02	Payment for goods shopping according to ST number:ST-876/DL/STAR/2021 Date 20 August 2021 According to SPP Number 01279 Date 24 August 2021
390	210231301015201	26/08/2021	5.702.252,00	02	Payment of goods shopping According to SPD number:SPD-1741/SPD/DL/2021 Date 12 August 2021 According to SPP Number 01280 Date 24 August 2021
391	210231301015129	25/08/2021	23.000.000,00	02	Payment for goods shopping according to ST number:ST-2317/DL/2/2021 Date 19 August 2021 According to SPP Number 01284 Date 24 August 2021
392	210231301015212	26/08/2021	6.807.274,00	02	Payment for goods shopping according to ST number:ST-864/DL/STAR/2021 Date 18 August 2021 According to SPP Number 01295 Date 25 August 2021
393	210231301015213	26/08/2021	5.802.000,00	02	Payment of goods shopping According to SPD number:SPD-4039/DL/3/2021 Date 26 July 2021 According to SPP Number 01296 Date 25 August 2021
394	210231301015202	26/08/2021	13.346.000,00	02	Payment of goods shopping According to SPD number:SPD-1880/SPD/DL/2021 Date 23 August 2021 According to SPP Number 01297 Date 25 August 2021
395	210231301015290	26/08/2021	111.477.875,00	02	Payment of goods shopping According to SPD number:SPD-1821/SPD/DL/2021 Date 20 August 2021 According to SPP Number 01299 Date 25 August 2021
396	210231301015406	27/08/2021	7.550.637,00	02	Payment of goods shopping According to SPD number:1749/SPD/DL/2021 Date 02 August 2021 According to SPP Number 01306 Date 26 August 2021
397	210231301015390	27/08/2021	71.580.540,00	02	Payment of goods shopping According to SPD number:SPD-4591/DL/3/2021 Date 25 August 2021 According to SPP Number 01307 Date 26 August 2021
398	210231301015384	27/08/2021	18.000.000,00	02	Payment for goods shopping according to ST number:ST-2311/DL/2/2021 Date 18 August 2021 According to SPP Number 01310 Date 26 August 2021
399	210231301015547	30/08/2021	8.012.000,00	02	Payment of goods shopping According to SPD number:SPD-4487/DL/3/2021 Date 16 August 2021 According to SPP Number 01314 Date 27 August 2021
400	210231301015548	30/08/2021	12.240.000,00	02	Payment of goods shopping According to SPD number:SPD-3492/DL/3/2021 Date 18 June 2021 According to SPP Number 01315 Date 27 August 2021
401	210231301015550	30/08/2021	25.330.623,00	02	Payment of goods shopping According to SPD number:SPD-4740/DL/3/2021 Date 25 August 2021 According to SPP Number 01317 Date 27 August 2021
402	210231302012202	31/08/2021	7.078.500,00	02	Payment of goods shopping According to receipt number:310/KUg/Pos-Boo/2021 Date 20 August 2021 According to SPP Number 01318 Date 27 August 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
403	210231301015551	30/08/2021	5.440.000,00	02	Payment of goods shopping According to SPD number:SPD-4475/DL/3/2021 Date 10 August 2021 According to SPP Number 01319 Date 27 August 2021
404	210231301015552	30/08/2021	2.508.000,00	02	Payment of goods shopping According to SPD number:SPD-4488/DL/3/2021 Date 09 August 2021 According to SPP Number 01320 Date 27 August 2021
405	210231302012593	06/09/2021	412.000.000,00	02	Payment of goods shopping According to contract number:Prin-2209/PPK/VII/2021 Date 14 July 2021, BAST number:BA-2721/PPHP.PBJ/VIII/2021 Date 25 August 2021 According to SPP Number 01322 Date 2 September 2021
406	210231302012177	30/08/2021	429.000.000,00	02	Payment of goods shopping According to contract number:Prin-2130/PPK/VII/2021 Date 9 July 2021, BAST number:2758/PPHP.PBJ/VIII/2021 Date 20 August 2021 According to SPP Number 01323 Date 27 August 2021
407	210231301015554	30/08/2021	2.131.000,00	02	Payment for goods shopping according to ST number:ST-932/SPI/8/2021 Date 20 August 2021 According to SPP Number 01325 Date 27 August 2021
408	210231301015555	30/08/2021	38.969.533,00	02	Payment for goods shopping according to ST number:ST-276/D204/2021 Date 16 August 2021 According to SPP Number 01326 Date 27 August 2021
409	210231301015568	31/08/2021	27.000.000,00	02	Payment of goods shopping According to receipt number:092/KWT/KA/VIII/2021 Date 23 August 2021 According to SPP Number 01331 Date 30 August 2021
410	210231302012218	31/08/2021	17.800.000,00	02	Payment of goods shopping According to receipt number:KWI-075/AJT/08/2021 Date 24 August 2021 According to SPP Number 01332 Date 30 August 2021
411	210231301015581	31/08/2021	26.000.000,00	02	Payment for goods shopping according to ST number:ST-633/PW24/1/2021 Date 25 August 2021 According to SPP Number 01334 Date 30 August 2021
412	210231301015582	31/08/2021	2.187.000,00	02	Payment of goods shopping According to SPD number:SPD-1729/SPD/DL/2021 Date 12 August 2021 According to SPP Number 01336 Date 30 August 2021
413	210231302012275	31/08/2021	60.000.000,00	02	Payment of goods shopping According to contract number:Prin-2272/PPK/VIII/2021 Date 16 August 2021 BAST number:BA-2759/PPHP.PBJ/VIII/2021 Date 21 August 2021 According to SPP Number 01337 Date 30 August 2021
414	210231302012271	31/08/2021	252.640.000,00	02	Payment of goods shopping According to contract number:Prin-2755/PPK/VII/2021 Date 20 August 2021 BAST number:BA-2621/PPHP.PBJ/VIII/2021 Date 27 August 2021 According to SPP Number 01338 Date 30 August 2021
415	210231301015583	31/08/2021	15.042.000,00	02	Payment for goods shopping according to ST number:ST-250/PW24/2021 Date 26 August 2021 According to SPP Number 01339 Date 30 August 2021
416	210231302012289	01/09/2021	100.000.000,00	02	Payment of goods shopping According to contract number:SPK-2793/DL/1/2021 Date 13 August 2021, BAST number:BA-2794/PPHP.PBJ/VIII/2021 Date 20 August 2021 According to SPP Number 01340 Date 30 August 2021
417	210231302012253	31/08/2021	239.700.000,00	02	Payment of goods shopping According to contract number:Prin-2201/PPK/VII/2021 Date 12 July 2021 BAST number:BA-BA-2757/PPHP.PBJ/VIII/2021 Date 19 August 2021 According to SPP Number 01341 Date 30 August 2021
418	210231301015584	31/08/2021	8.719.000,00	02	Payment of goods shopping According to SPD number:SPD-4175/DL/3/2021 Date 29 July 2021 According to SPP Number 01344 Date 30 August 2021
419	210231301015587	31/08/2021	10.600.000,00	02	Payment of goods shopping According to SPD number:SPD-4854/DL/3/2021 Date 27 August 2021 According to SPP Number 01347 Date 30 August 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
420	210231302012300	01/09/2021	224.000.000,00	02	Payment of goods shopping According to contract number:Prin-2684/PPK/VIII/2021 Date 11 August 2021 BAST number:BA-2742/PPHP.PBJ/VIII/2021 Date 19 August 2021 According to SPP Number 01348 Date31 August 2021
421	210231302012310	01/09/2021	60.330.000,00	02	Payment of goods shopping According to contract number:Prin-2572/PPK/VIII/2021 Date 03 August 2021 BAST number:BA-2644/PPHP.PBJ/VIII/2021 Date 07 August 2021 According to SPP Number 01349 Date31 August 2021
422	210231302012402	02/09/2021	462.000.000,00	02	Payment of goods shopping According to contract number:Prin-2367/PPK/VII/2021 Date 23 July 2021 BAST number: BA-2981/PPHP.PBJ/IX/2021 Date 01 September 2021 According to SPP Number 01350 Date 1September 2021
423	210231302012297	01/09/2021	94.840.000,00	02	Payment of goods shopping According to contract number:Prin-2509/PPk/VIII/2021 Date 02 August 2021 BAST number:BA-2643/PPHP.PBJ/VIII/2021 Date 07 August 2021 According to SPP Number 01351 Date31 August 2021
424	210231301015688	01/09/2021	6.480.000,00	02	Payment for goods shopping according to ST number:ST-961/DL/STAR/2021 Date 27 August 2021 According to SPP Number 01353 Date 31 August 2021
425	210231301015879	02/09/2021	2.942.638,00	02	Payment for goods shopping according to ST number:ST-947/DL/STAR/2021 Date 30 August 2021 According to SPP Number 01354 Date 02 September 2021
426	210231301015828	02/09/2021	303.216.000,00	02	Payment for goods shopping according to ST number:ST-2483/DL/STAR/2021 Date 27 August 2021 According to SPP Number 01369 Date 1 September 2021
427	210231301015932	02/09/2021	2.511.956,00	02	Payment of goods shopping According to SPD number:SPD-045/DIK/2021 Date 05 July 2021 According to SPP Number 01374 Date 2 September 2021
428	210231301015933	02/09/2021	6.744.000,00	02	Payment of goods shopping According to SPD number:SPD-4908/DL/3/2021 Date 30 August 2021 According to SPP Number 01375 Date 2 September 2021
429	210231302012642	06/09/2021	77.764.250,00	02	Payment of goods shopping According to contract number:Prin-2786/PPK/VIII/2021 Date 24 August 2021, BAST number:BA-2840/PPK/VIII/2021 Date 27 August 2021 According to SPP Number 01385 Date 2September 2021
430	210231302012625	06/09/2021	97.500.000,00	02	Payment of goods shopping According to contract number:Prin-2842/PPK/VIII/ 2021 Date 27 August 2021, BAST number:BA-2870/PPK/VIII/2021 Date 31 August 2021 According to SPP Number 01386 Date 2September 2021
431	210231301016049	03/09/2021	968.000,00	02	Payment for goods shopping according to ST number:ST-420/PW27/1/2021 Date 13 August 2021 According to SPP Number 01387 Date 2 September 2021
432	210231301016144	06/09/2021	13.049.433,00	02	Payment for goods shopping according to ST number:ST-1249/PW17/2021 Date 26 August 2021 According to SPP Number 01388 Date 3 September 2021
433	210231301016145	06/09/2021	296.064.000,00	02	Payment for goods shopping according to ST number:ST-2534/DL/PBJ/2021 Date 01 September 2021 According to SPP Number 01389 Date 3 September 2021
434	210231301016204	06/09/2021	91.091.312,00	02	Payment for goods shopping according to ST number:ST-2535/DL/PBJ/2021 Date 01 September 2021 According to SPP Number 01390 Date 3 September 2021
435	210231301016227	06/09/2021	18.717.500,00	02	Payment for goods shopping according to ST number:ST-987/DL/STAR/2021 Date 31 August 2021 According to SPP Number 01391 Date 3 September 2021
436	210231301016317	07/09/2021	3.040.000,00	02	Payment for goods shopping according to ST number:ST-443.53/VIII/2021 Date 31 August 2021 According to SPP Number 01392 Date 6 September 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
437	210231301016318	07/09/2021	26.000.000,00	02	Payment for goods shopping according to ST number:ST-576/PW07/6/2021 Date 26 August 2021 According to SPP Number 01395 Date 6 September 2021
438	210231301016330	07/09/2021	19.689.000,00	02	Payment of goods shopping According to SPD number:SPD-4472/DL/3/2021 Date 13 August 2021 According to SPP Number 01396 Date 6 September 2021
439	210231301016373	07/09/2021	26.000.000,00	02	Payment for goods shopping according to ST number:ST-558/PW23/6/2021 Date 24 August 2021 According to SPP Number 01399 Date 6 September 2021
440	210231301016394	07/09/2021	51.098.967,00	02	Payment of goods shopping According to SPD number:SPD-1996/SPD/DL/2021 Date 27 August 2021 According to SPP Number 01400 Date 6 September 2021
441	210231301016395	07/09/2021	3.161.000,00	02	Payment for goods shopping according to ST number:ST-999/DL/STAR/2021 Date 1 September 2021 According to SPP Number 01401 Date 6 September 2021
442	210231301016359	07/09/2021	8.000.000,00	02	Payment for goods shopping according to ST number:ST-303/D3.04/1/2021 Date 30 August 2021 According to SPP Number 01402 Date 6 September 2021
443	210231301016432	07/09/2021	6.016.000,00	02	Payment of goods shopping According to SPD number:SPD-4976/DL/3/2021 Date 1 September 2021 According to SPP Number 01403 Date 7 September 2021
444	210231301016433	07/09/2021	16.584.080,00	02	Payment of goods shopping According to SPD number:SPD-4865/DL/3/2021 Date 25 August 2021 According to SPP Number 01404 Date 7 September 2021
445	210231301016428	07/09/2021	12.602.000,00	02	Payment of goods shopping According to SPD number:SPD-4559/DL/3/2021 Date 16 August 2021 According to SPP Number 01405 Date 7 September 2021
446	210231302012753	07/09/2021	6.135.750,00	02	Payment of goods shopping According to receipt number:316/Kug/Pos-Boo/VIII/ 2021 Date 30 August 2021 According to SPP Number 01409 Date 7 September 2021
447	210231301016436	07/09/2021	89.328.000,00	02	Payment for goods shopping according to ST number:ST-2569/DL/PBJ/2021 Date 01 September 2021 According to SPP Number 01410 Date 7 September 2021
448	210231301016549	08/09/2021	3.270.000,00	02	Payment for goods shopping according to ST number:ST-090/524/2021 Date 1 September 2021 According to SPP Number 01415 Date 7 September 2021
449	210231302012804	08/09/2021	200.860.000,00	02	Payment of goods shopping According to contract number:Prin-2363/PPK/VII/2021 Date 23 July 2021 BAST number:BA-2703/PPHP.PBJ/VIII/2021 Date 13 August 2021 According to SPP Number 01416 Date 7 September 2021
450	210231301016578	08/09/2021	16.044.000,00	02	Payment for goods shopping according to ST number:ST-609/JF/21/2021 Date 27 August 2021 According to SPP Number 01417 Date 8 September 2021
451	210231301016580	08/09/2021	11.985.000,00	02	Payment of goods shopping According to SPD number:SPD-2058/SPD/DL/2021 Date 4 August 2021 According to SPP Number 01421 Date 8 September 2021
452	210231301016573	08/09/2021	88.268.964,00	02	Payment of goods shopping According to SPD number:SPD-2108/SPD/DL/2021 Date 05 September 2021 According to SPP Number 01424 Date 8 September 2021
453	210231301016574	08/09/2021	38.000.000,00	02	Payment for goods shopping according to ST number:ST-2555/DL/2/2021 Date 07 September 2021 According to SPP Number 01425 Date 8 September 2021
454	210231301016625	09/09/2021	44.087.260,00	02	Payment for goods shopping according to ST number:ST-2586/DL/PBJ/2021 Date 03 September 2021 According to SPP Number 01426 Date 8 September 2021
455	210231302012926	09/09/2021	243.250.000,00	02	Payment of goods shopping According to contract number:SP-2819/PPK/VIII/2021 Date 26 August 2021 BAST number:BAST-3090/PPK/IX/2021 Date 06 September 2021 According to SPP Number 01427 Date 8 September 2021

No.	SP2 D			Cat.	Explanation
	No. SP2D	Date	IDR		
456	210231301016649	09/09/2021	109.998.413,00	02	Payment of goods shopping According to SPD number:SPD-2233/SPD/DL/2021 Date 02 September 2021 According to SPP Number 01428 Date 8 September 2021
457	210231301016647	09/09/2021	28.588.000,00	02	Payment for goods shopping according to ST number:ST-2559/DL/2/2021 Date 07 September 2021 According to SPP Number 01429 Date 8 September 2021
458	210231301016635	09/09/2021	14.660.000,00	02	Payment for goods shopping according to ST number:ST-2343/DL/2/2021 Date 23 August 2021 According to SPP Number 01431 Date 8 September 2021
459	210231301016636	09/09/2021	14.422.000,00	02	Payment for goods shopping according to ST number:ST-2557/DL/2/2021 Date 07 September 2021 According to SPP Number 01432 Date 8 September 2021
460	210231301016637	09/09/2021	155.074.869,00	02	Payment of goods shopping According to SPD number:SPD-2159/SPD/DL/2021 Date 31 August 2021 According to SPP Number 01433 Date 8 September 2021
461	210231301016735	10/09/2021	20.000.000,00	02	Pembayaran belnja barang According to ST number:ST-2545/DL/3/2021 Date 6 September 2021 According to SPP Number 01435 Date 9 September 2021
462	210231301016750	10/09/2021	13.156.000,00	02	Payment for goods shopping according to ST number:ST-2580/DL/1/2021 Date 8 September 2021 According to SPP Number 01436 Date 9 September 2021
463	210231301016744	10/09/2021	70.079.677,00	02	Payment of goods shopping According to SPD number:SPD-1805/SPD/DL/2021 Date 8 September 2021 According to SPP Number 01439 Date 9 September 2021
464	210231301016758	10/09/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-653/D3/04/2021 Date 3 September 2021 According to SPP Number 01441 Date 9 September 2021
465	210231301016782	10/09/2021	72.750.036,00	02	Payment of goods shopping According to SPD number:SPD-2172/SPD/DL/2021 Date 3 September 2021 According to SPP Number 01442 Date 10 September 2021
466	210231301016777	10/09/2021	12.216.000,00	02	Payment for goods shopping according to ST number:ST-2566/DL/2/2021 Date 7 September 2021 According to SPP Number 01443 Date 10 September 2021
467	210231301016778	10/09/2021	18.220.000,00	02	Payment of goods shopping According to SPD number:SPD-4167/DL/3/2021 Date 26 July 2021 According to SPP Number 01444 Date 10 September 2021
468	210231302013203	14/09/2021	478.500.000,00	02	Payment of goods shopping According to contract number:Prin-2514/PPK/VII/2021 Date 30 July 2021, BAST number:BA-2516/PPHP.PBJ/VIII/2021 Date 4 September 2021 According to SPP Number 01445 Date 10 September 2021
469	210231302013061	10/09/2021	146.880.000,00	02	Payment of goods shopping According to contract number:Prin-2783/PPK/VIII/2021 Date 24 August 2021, BAST number:BAST-3054/PPHP.PBJ/IX/2021 Date 3 September 2021 According to SPP Number 01446 Date 10 September 2021
470	210231302013060	10/09/2021	146.880.000,00	02	Payment of goods shopping According to contract number:Prin-2771/PPK/VIII/2021 Date 23 August 2021, BAST number:BAST-2983/PPHP.PBJ/IX/2021 Date 1 September 2021 According to SPP Number 01447 Date 10 September 2021
471	210231301016867	13/09/2021	22.000.000,00	02	Payment of goods shopping According to SPD number:SPD-5314/DL/3/2021 Date 10 August 2021 According to SPP Number 01449 Date 10 September 2021
472	210231301016899	13/09/2021	65.962.041,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01452 Date 10 September 2021
473	210231301016899	13/09/2021	12.702.250,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01452 Date 10 September 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
474	210231301016899	13/09/2021	11.930.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01452 Date 10 September 2021
475	210231301016899	13/09/2021	21.500.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01452 Date 10 September 2021
476	210231301016899	13/09/2021	12.000.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01452 Date 10 September 2021
477	210231301016899	13/09/2021	3.340.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01452 Date 10 September 2021
478	210231301016895	13/09/2021	117.651.629,00	02	Payment of goods shopping According to SPD number:SPD-2195/SPD/DL/2021 Date 3 September 2021 According to SPP Number 01455 Date 10 September 2021
479	210231301016896	13/09/2021	73.663.940,00	02	Payment of goods shopping According to SPD number:SPD-2088/SPD/DL/2021 Date 3 September 2021 According to SPP Number 01456 Date 10 September 2021
480	210231301016900	13/09/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-477/PW27/1/2021 Date 8 September 2021 According to SPP Number 01457 Date 10 September 2021
481	210231301016961	13/09/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-1051/DL/STAR/2021 Date 01 September 2021 According to SPP Number 01462 Date 10 September 2021
482	210231301016962	13/09/2021	16.200.000,00	02	Payment for goods shopping according to ST number:ST-1052/DL/STAR/2021 Date 01 September 2021 According to SPP Number 01463 Date 10 September 2021
483	210231301016958	13/09/2021	33.016.415,00	02	Payment of goods shopping According to SPD number:SPD-1842/SPD/DL/2021 Date 3 September 2021 According to SPP Number 01467 Date 13 September 2021
484	210231301016959	13/09/2021	2.100.000,00	02	Payment of goods shopping According to SPD number:SPD-4514/DL/3/2021 Date 10 August 2021 According to SPP Number 01468 Date 13 September 2021
485	210231301016960	13/09/2021	7.560.000,00	02	Payment of goods shopping According to SPD number:SPD-5059/DL/3/2021 Date 1 September 2021 According to SPP Number 01469 Date 13 September 2021
486	210231301017007	14/09/2021	5.857.000,00	02	Payment of goods shopping According to SPD number:SPD-5346/DL/3/2021 Date 3 September 2021 According to SPP Number 01470 Date 13 September 2021
487	210231302013270	15/09/2021	4.932.000,00	02	Payment of goods shopping According to receipt number:402/Kug/Pos-Boo/IX/ 2021 Date 9 September 2021 According to SPP Number 01471 Date 13 September 2021
488	210231301017113	15/09/2021	5.228.000,00	02	Payment of goods shopping According to SPD number:SPD-4768/DL/3/2021 Date 23 August 2021 According to SPP Number 01477 Date 13 September 2021
489	210231301017118	15/09/2021	2.250.000,00	02	Payment for goods shopping according to ST number:ST-2621/DL/STAR/2021 Date 6 September 2021 According to SPP Number 01478 Date 13 September 2021
490	210231301017110	15/09/2021	60.907.055,00	02	Payment for goods shopping according to ST number:ST-2620/DL/STAR/2021 Date 6 September 2021 According to SPP Number 01479 Date 13 September 2021
491	210231301017111	15/09/2021	6.588.000,00	02	Payment of goods shopping According to SPD number:SPD-4885/DL/3/2021 Date 26 August 2021 According to SPP Number 01480 Date 13 September 2021
492	210231301017112	15/09/2021	6.120.000,00	02	Payment of goods shopping According to SPD number:SPD-4979/DL/3/2021 Date 27 August 2021 According to SPP Number 01481 Date 13 September 2021
493	210231301017130	15/09/2021	26.000.000,00	02	Payment of goods shopping According to SK number:KEP-206/PW14/1/2021 Date 9 September 2021 According to SPP Number 01490 Date 14 September 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
494	210231302013301	15/09/2021	189.000.000,00	02	Payment of goods shopping According to contract number:Prin-2784/PPK/VIII/2021 Date 24 August 2021 , BAST number:BA-3010/PPHP.PBJ/IX/2021 Date 2 September 2021 According to SPP Number 01492 Date14 September 2021
495	210231302013302	15/09/2021	412.500.000,00	02	Payment of goods shopping According to contract number:Prin-2690/PPK/VIII/2021 Date 12 August 2021, BAST number:BA-3122/PPHP.PBJ/VIII/2021 Date 8 September 2021 According to SPP Number 01493Date 14 September 2021
496	210231302013273	15/09/2021	121.880.000,00	02	Payment of goods shopping According to contract number:Prin-2683/PPK/VIII/2021 Date 11 August 2021, BAST number:BA-2750/PPHP.PBJ/VIII/2021 Date 20 August 2021 According to SPP Number 01494 Date14 September 2021
497	210231302013299	15/09/2021	412.500.000,00	02	Payment of goods shopping According to contract number:Prin-2753/PPK/VIII/2021 Date 20 August 2021, BAST number:BA-3218/PPHP.PBJ/VIII/2021 Date 11 September 2021 According to SPP Number 01495Date 14 September 2021
498	210231301017150	15/09/2021	23.000.000,00	02	Payment for goods shopping according to ST number:ST-2590/DL/3/2021 Date 9 September 2021 According to SPP Number 01496 Date 14 September 2021
499	210231301017149	15/09/2021	79.724.000,00	02	Payment for goods shopping according to ST number:ST-2488/DL/2/2021 Date 2 September 2021 According to SPP Number 01498 Date 14 September 2021
500	210231301017146	15/09/2021	185.681.990,00	02	Payment of goods shopping According to SPD number:SPD-2292/SPD/DL/2/2021 Date 08 September 2021According to SPP Number 01499 Date 14 September 2021
501	210231301017147	15/09/2021	6.208.569,00	02	Payment for goods shopping according to ST number:ST-2637/DL/PBJ/2021 Date 13 September 2021 According to SPP Number 01500 Date 14 September 2021
502	210231302013300	15/09/2021	127.110.000,00	02	Payment of goods shopping According to contract number:SP-2857/PPK/VIII/2021 Date 30 August 2021, BAST number:BAST-3143/PPK/IX/2021 Date 7 September 2021 According to SPP Number 01501 Date 14September 2021
503	210231301017179	15/09/2021	3.270.000,00	02	Payment for goods shopping according to ST number:ST-1102/DL/1/2021 Date 1 September 2021 According to SPP Number 01502 Date 15 September 2021
504	210231301017175	15/09/2021	64.356.000,00	02	Payment for goods shopping according to ST number:ST-2639/DL/3/2021 Date 13 September 2021 According to SPP Number 01506 Date 15 September 2021
505	210231301017189	16/09/2021	5.908.614,00	02	Payment of goods shopping According to SPD number:SPD-2444/SPD/DL/2021 Date 2 September 2021 According to SPP Number 01507 Date 15 September 2021
506	210231301017190	16/09/2021	47.600.000,00	02	Payment for goods shopping according to ST number:ST-176/K.SU/JF/2021 Date 30 August 2021 According to SPP Number 01508 Date 15 September 2021
507	210231301017191	16/09/2021	1.654.272,00	02	Payment for goods shopping according to ST number:ST-1107/DL/1/2021 Date 2 September 2021 According to SPP Number 01509 Date 15 September 2021
508	210231303005500	17/09/2021	202.500.000,00	02	Payment of goods shopping According to contract number:Prin-2756/PPK/VIII/2021 Date 20 August 2021, BAST number:BA-2980/PPHP.PBJ/VIII/2021 Date 1 September 2021 According to SPP Number 01510Date 15 September 2021
509	210231301017306	17/09/2021	18.704.000,00	02	Payment of goods shopping According to SPD number:SPD-4918/DL/3/2021 Date 23 August 2021 According to SPP Number 01511 Date 16 September 2021
510	210231301017307	17/09/2021	1.241.000,00	02	Payment for goods shopping according to ST number:ST-1103/DL/STAR/2021 Date 6 September 2021 According to SPP Number 01512 Date 16 September 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
511	210231301017308	17/09/2021	2.300.000,00	02	Payment for goods shopping according to ST number:ST-1113/DL/STAR/2021 Date 3 September 2021 According to SPP Number 01513 Date 16 September 2021
512	210231302013373	17/09/2021	90.000.000,00	02	Payment of goods shopping According to contract number:Prin-2843/PPK/VIII/ 2021 Date 27 August 2021, BAST number:BA-3068/PPH.PBJ/VII/2021 Date 4 September 2021 According to SPP Number 01514 Date 16 September 2021
513	210231302013412	17/09/2021	30.000.000,00	02	Payment of goods shopping According to receipt number:1062/JPK/KWI/VIII/ 2021 Date 9 August 2021 According to SPP Number 01522 Date 16 September 2021
514	210231302013413	17/09/2021	30.000.000,00	02	Payment of goods shopping According to receipt number:1063/JPK/VIII/2021 Date 9 August 2021 According to SPP Number 01523 Date 16 September 2021
515	210231302013414	17/09/2021	40.000.000,00	02	Payment of goods shopping According to receipt number:1061/JPK/KWI/VIII/ 2021 Date 9 August 2021 According to SPP Number 01524 Date 16 September 2021
516	210231302013485	17/09/2021	163.078.340,00	02	Payment of goods shopping According to contract number:Prin-3051/PPK/IX/2021 Date 03 September 2021, BAST number:BAST-3180/PPHP.PBJ/IX/2021 Date 09 September 2021 According to SPP Number 01525 Date 16 September 2021
517	210231301017335	17/09/2021	2.175.000,00	02	Payment of goods shopping According to SK number: KEP-48/PW23/6/2021 Date 24 August 2021 According to SPP Number 01527 Date 16 September 2021
518	210231301017336	17/09/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-2656/DL/PBJ/2021 Date 15 September 2021 According to SPP Number 01528 Date 16 September 2021
519	210231301017337	17/09/2021	192.034.217,00	02	Payment for goods shopping according to ST number:ST-2677/DL/1/2021 Date 10 September 2021 According to SPP Number 01529 Date 16 September 2021
520	210231301017373	20/09/2021	6.808.500,00	02	Payment of goods shopping According to SPD number:SPD-5446/DL/3/2021 Date 10 September 2021 According to SPP Number 01530 Date 17 September 2021
521	210231301017359	20/09/2021	15.600.000,00	02	Payment for goods shopping according to ST number:521/DJAI.2/KP.01.06/09/2021 Date 04 September 2021 According to SPP Number 01531 Date 17 September 2021
522	210231301017360	20/09/2021	1.160.000,00	02	Payment for goods shopping according to ST number:ST-055/SA.01/SDI.ST/08/2021 Date 31 August 2021 According to SPP Number 01532 Date 17 September 2021
523	210231302013518	20/09/2021	1.425.000,00	02	Payment of goods shopping According to receipt number: 003/JNE/A-CIAWI/IX/2021 Date 07 September 2021 According to SPP Number 01534 Date 17 September 2021
524	210231302013652	21/09/2021	146.770.506,00	02	Payment of goods shopping According to contract number:Prin-3089/PPK/IX/2021 Date 06 September 2021, BAST number:BAST-3204/PPHP.PBJ/IX/2021 Date 10 September 2021 According to SPP Number 01535 Date 17 September 2021
525	210231302013562	20/09/2021	201.348.000,00	02	Payment of goods shopping According to contract number:Prin-3050/PPK/IX/2021 Date 06 September 2021, BAST number:BA-3295/PPHP.PBJ/IX/2021 Date 16 September 2021 According to SPP Number 01536 Date 17 September 2021
526	210231301017362	20/09/2021	5.128.800,00	02	Payment of goods shopping According to SPD number:1141/DL/STAR/2021 Date 08 September 2021 According to SPP Number 01537 Date 17 September 2021
527	210231301017467	20/09/2021	10.712.000,00	02	Payment of goods shopping According to SPD number:SPD-5256/DL/3/2021 Date 31 August 2021 According to SPP Number 01546 Date 20 September 2021
528	210231302013676	22/09/2021	13.245.000,00	02	Payment of goods shopping According to receipt number:003/JNE/VIII/2021 Date 31 August 2021 According to SPP Number 01550 Date 20 September 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
529	210231302013858	24/09/2021	61.000.000,00	02	Payment of goods shopping According to contract number:Prin-2844/PPK/VIII/2021 Date 27 August 2021, BAST number:BA-3069/PPHP.PBJ/IX/2021 Date 04 September 2021 According to SPP Number 01555Date 22 September 2021
530	210231301017576	22/09/2021	10.000.000,00	02	Payment of goods shopping According to SK number:KEP-187/PW27/1/2021 Date 7 September 2021 According to SPP Number 01556 Date 20 September 2021
531	210231301017577	22/09/2021	7.457.408,00	02	Payment of goods shopping According to SPD number:SPD-2327/SPD/DL/2021 Date 23 August 2021 According to SPP Number 01557 Date 20 September 2021
532	210231301017579	22/09/2021	2.175.000,00	02	Payment of goods shopping According to SK number:KEP-295/PW24/1/2021 Date 13 August 2021 According to SPP Number 01559 Date 20 September 2021
533	210231301017580	22/09/2021	2.845.000,00	02	Payment for goods shopping according to ST number:ST-1156/DL/STAR/2021 Date 17 September 2021 According to SPP Number 01560 Date 20 September 2021
534	210231301017581	22/09/2021	4.208.720,00	02	Payment of goods shopping According to SPD number:SPD-2325/SPD/DL/2021 Date 31 August 2021 According to SPP Number 01561 Date 20 September 2021
535	210231301017584	22/09/2021	58.164.800,00	02	Payment of goods shopping According to SPD number:SPD-2729/DL/1/2021 Date 13 September 2021 According to SPP Number 01564 Date 20 September 2021
536	210231301017586	22/09/2021	19.972.838,00	02	Payment for goods shopping according to ST number:ST-2727/DL/PBJ/2021 Date 13 September 2021 According to SPP Number 01566 Date 21 September 2021
537	210231301017587	22/09/2021	6.779.635,00	02	Payment of goods shopping According to SPD number:SPD-1131/DL/STAR/2021 Date 16 September 2021 According to SPP Number 01567 Date 21 September 2021
538	210231301017588	22/09/2021	4.470.000,00	02	Payment for goods shopping according to ST number:ST-1133/DL/STAR/2021 Date 16 September 2021 According to SPP Number 01568 Date 21 September 2021
539	210231301017589	22/09/2021	5.386.000,00	02	Payment for goods shopping according to ST number:ST-1132/DL/STAR/2021 Date 16 September 2021 According to SPP Number 01569 Date 21 September 2021
540	210231301017590	22/09/2021	680.000,00	02	Payment for goods shopping according to ST number:ST-1139/DL/STAR/2021 Date 16 September 2021 According to SPP Number 01570 Date 21 September 2021
541	210231301017591	22/09/2021	2.474.000,00	02	Payment for goods shopping according to ST number:ST-1140/DL/STAR/2021 Date 16 September 2021 According to SPP Number 01571 Date 21 September 2021
542	210231301017644	22/09/2021	14.613.021,00	02	Payment of goods shopping According to SPD number:SPD-2734/DL/PBJ/2021 Date 16 September 2021 According to SPP Number 01572 Date 21 September 2021
543	210231301017785	23/09/2021	680.000,00	02	Payment of goods shopping According to SK number:KEP-298/PW24/1/2021 Date 20 August 2021 According to SPP Number 01573 Date 21 September 2021
544	210231301017783	23/09/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-1126/DL/STAR/2021 Date 16 September 2021 According to SPP Number 01574 Date 21 September 2021
545	210231301017784	23/09/2021	5.060.000,00	02	Payment of goods shopping According to SPD number:SPD-708/PW24/1/2021 Date 26 August 2021 According to SPP Number 01575 Date 21 September 2021
546	210231301017898	24/09/2021	59.970.083,00	02	Payment for goods shopping according to ST number:ST-2750/DL/1/2021 Date 10 September 2021 According to SPP Number 01579 Date 22 September 2021
547	210231301017948	24/09/2021	63.000.000,00	02	Payment of goods shopping According to contract number:Prin-3052/PPK/IX/2021 Date 03 September 2021, BAST number:BA-3202/PPHP.PBJ/IX/2021 Date 10 September 2021 According to SPP Number 01588Date 22 September 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
548	210231301018138	28/09/2021	57.600.000,00	02	Payment of goods shopping According to contract number:Prin-3053/PPK/IX/2021 Date 03 September 2021, BAST number:BA-3203/PPHP.PBJ/IX/2021 Date 11 September 2021 According to SPP Number 01589Date 27 September 2021
549	210231302013865	27/09/2021	216.000.000,00	02	Payment of goods shopping According to contract number:Prin-3145/PPK/IX/2021 Date 07 September 2021, BAST number:BA-3297/PPHP.PBJ/IX/2021 Date 16 September 2021 According to SPP Number 01590Date 22 September 2021
550	210231302013867	27/09/2021	145.980.000,00	02	Payment of goods shopping According to contract number:Prin-3048/PPK/IX/2021 Date 03 September 2021, BAST number: BA-3123/PPHP.PBJ/IX/2021 Date 08 September 2021 According to SPP Number 01591Date 22 September 2021
551	210231301017775	23/09/2021	8.054.000,00	02	Payment of goods shopping According to SPD number:SPD-5653/DL/3/2021 Date 14 September 2021 According to SPP Number 01593 Date 22 September 2021
552	210231301017896	24/09/2021	9.258.371,00	02	Payment of goods shopping According to SPD number:SPD-2335/SPD/DL/2021 Date 9 September 2021 According to SPP Number 01595 Date 23 September 2021
553	210231301017897	24/09/2021	1.200.000,00	02	Payment for goods shopping according to ST number:ST-1165/DL/STAR/2021 Date 20 September 2021 According to SPP Number 01596 Date 23 September 2021
554	210231301017901	24/09/2021	2.372.747,00	02	Payment for goods shopping according to ST number:ST-1179/DL/STAR/2021 Date 17 September 2021 According to SPP Number 01598 Date 23 September 2021
555	210231302013906	27/09/2021	67.290.000,00	02	Payment of goods shopping According to contract number:Prin-2957/PPK/VIII/2021 Date 31 August 2021, BAST number:BA-3057/PPHP.PBJ/IX/2021 Date 3 September 2021 According to SPP Number 01602 Date23 September 2021
556	210231302013909	27/09/2021	58.070.000,00	02	Payment of goods shopping According to contract number:Prin-3044/PPK/VIII/IX/ 2021 Date 3 September 2021, BAST number:BA-3095/PPH.PBJ/IX/2021 Date 7 September 2021 According to SPP Number 01603Date 23 September 2021
557	210231301018074	27/09/2021	14.890.000,00	02	Payment of goods shopping According to SPD number:5208/DL/3/2021 Date 30 August 2021 According to SPP Number 01606 Date 23 September 2021
558	210231301018033	27/09/2021	12.051.600,00	02	Payment of goods shopping According to SPD number:SPD-4647/DL/3/2021 Date 02 August 2021 According to SPP Number 01607 Date 23 September 2021
559	210231301018026	27/09/2021	12.190.599,00	02	Payment of goods shopping According to SPD number:SPD-4874/DL/3/2021 Date 30 August 2021 According to SPP Number 01608 Date 23 September 2021
560	210231301018027	27/09/2021	7.512.000,00	02	Payment of goods shopping According to SPD number:SPD-5160/DL/3/2021 Date 13 September 2021 According to SPP Number 01609 Date 23 September 2021
561	210231301018028	27/09/2021	2.475.000,00	02	Payment for goods shopping according to ST number:ST-2782/DL/PBJ/2021 Date 12 September 2021 According to SPP Number 01610 Date 23 September 2021
562	210231301018029	27/09/2021	26.000.000,00	02	Payment for goods shopping according to ST number:ST-2774/DL/PBJ/2021 Date 22 September 2021 According to SPP Number 01611 Date 23 September 2021
563	210231301018024	27/09/2021	150.864.255,00	02	Payment for goods shopping according to ST number:ST-2692/DL/2/2021 Date 19 September 2021 According to SPP Number 01612 Date 23 September 2021
564	210231301018019	27/09/2021	19.000.000,00	02	Payment for goods shopping according to ST number:ST-2784/DL/PBJ/2021 Date 19 Septemeber 2021 According to SPP Number 01613 Date 23 September 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
565	210231301018215	28/09/2021	6.600.000,00	02	Payment for goods shopping according to ST number:ST-2798/DL/PBJ/2021 Date 13 September 2021 According to SPP Number 01616 Date 27 September 2021
566	210231301018255	29/09/2021	221.850.000,00	02	Payment of goods shopping According to contract number:Prin-2841/PPK/IX/2021 Date 11 September 2021, BAST number:BA-2991/PPK/IX/2021 Date 18 September 2021 According to SPP Number 01617Date 27 September 2021
567	210231301018206	28/09/2021	55.000.000,00	02	Payment for goods shopping according to ST number:ST-2748/DL/3/2021 Date 22 September 2021 According to SPP Number 01618 Date 27 September 2021
568	210231301018201	28/09/2021	39.529.949,00	02	Payment of goods shopping According to SPD number:SPD-2204/SPD/DL/1/2021 Date 3 September 2021According to SPP Number 01621 Date 27 September 2021
569	210231301018210	28/09/2021	84.708.811,00	02	Payment of goods shopping According to SPD number:SPD-2348/SPD/DL/2021 Date 3 September 2021 According to SPP Number 01623 Date 27 September 2021
570	210231301018219	28/09/2021	1.890.000,00	02	Payment for goods shopping according to ST number:ST-1200/DL/STAR/2021 Date 2 September 2021 According to SPP Number 01624 Date 27 September 2021
571	210231301018211	28/09/2021	19.000.000,00	02	Payment of goods shopping According to SK number:KEP-0204/PW01/6/2021 Date 23 September 2021 According to SPP Number 01625 Date 27 September 2021
572	210231301018199	28/09/2021	97.163.146,00	02	Payment of goods shopping According to SPD number:SPD-2308/SPD/DL/2021 Date 10 September 2021 According to SPP Number 01626 Date 27 September 2021
573	210231301018203	28/09/2021	1.250.000,00	02	Payment for goods shopping according to ST number:ST-1209/DL/STAR/2021 Date 17 September 2021 According to SPP Number 01627 Date 27 September 2021
574	210231301018204	28/09/2021	6.120.000,00	02	Payment of goods shopping According to SPD number:SPD-1206/DL/STAR/2021 Date 23 September 2021According to SPP Number 01628 Date 27 September 2021
575	210231301018205	28/09/2021	36.467.733,00	02	Payment for goods shopping according to ST number:ST-905/PW26/1/2021 Date 9 September 2021 According to SPP Number 01629 Date 27 September 2021
576	210231301018213	28/09/2021	2.130.000,00	02	Payment of goods shopping According to SK number:KEP-187/PW27/1/2021 Date 7 September 2021 According to SPP Number 01630 Date 27 September 2021
577	210231302014036	29/09/2021	211.680.000,00	02	Payment of goods shopping According to contract number:Prin-2845/PPK/VIII/2021 Date 27 August 2021, BAST number:BA-3276/PPK/IX/2021 Date 14 September 2021 According to SPP Number 01631 Date 27September 2021
578	210231301018214	28/09/2021	14.922.000,00	02	Payment of goods shopping According to SPD number:SPD-5301/DL/3/2021 Date 6 September 2021 According to SPP Number 01634 Date 27 September 2021
579	210231301018274	29/09/2021	7.842.000,00	02	Payment of goods shopping According to SPD number:SPD-5326/DL/3/2021 Date 2 September 2021 According to SPP Number 01635 Date 28 September 2021
580	210231301018276	29/09/2021	51.000.000,00	02	Payment for goods shopping according to ST number:ST-2788/DL/3/2021 Date 27 September 2021 According to SPP Number 01637 Date 28 September 2021
581	210231301018256	29/09/2021	4.254.000,00	02	Payment of goods shopping According to SPD number:SPD-5823/DL/3/2021 Date 27 September 2021 According to SPP Number 01638 Date 28 September 2021
582	210231301018257	29/09/2021	2.508.000,00	02	Payment of goods shopping According to SPD number:SPD-5370/DL/3/2021 Date 10 September 2021 According to SPP Number 01639 Date 28 September 2021
583	210231301018258	29/09/2021	6.450.000,00	02	Payment for goods shopping according to ST number:ST-2843/DL/1/2021 Date 24 September 2021 According to SPP Number 01640 Date 28 September 2021

No.	SP2 D			Cat.	Explanation
	No. SP2D	Date	IDR		
584	210231301018259	29/09/2021	2.855.000,00	02	Payment for goods shopping according to ST number:ST-2842/DL/1/2021 Date 24 September 2021 According to SPP Number 01641 Date 28 September 2021
585	210231301018260	29/09/2021	2.450.500,00	02	Payment for goods shopping according to ST number:ST-2845/DL/1/2021 Date 24 September 2021 According to SPP Number 01642 Date 28 September 2021
586	210231301018261	29/09/2021	4.680.000,00	02	Payment for goods shopping according to ST number:ST-2841/DL/1/2021 Date 24 September 2021 According to SPP Number 01643 Date 28 September 2021
587	210231301018262	29/09/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-2844/DL/1/2021 Date 24 September 2021 According to SPP Number 01644 Date 28 September 2021
588	210231301018292	29/09/2021	2.040.000,00	02	Payment of goods shopping According to SPD number:SPD-4519/DL/3/2021 Date 10 August 2021 According to SPP Number 01645 Date 28 September 2021
589	210231301018293	29/09/2021	845.000,00	02	Payment for goods shopping according to ST number:ST-2849/DL/1/2021 Date 24 September 2021 According to SPP Number 01646 Date 28 September 2021
590	210231301018273	29/09/2021	3.950.000,00	02	Payment for goods shopping according to ST number:1228/DL/STAR/2021 Date 28 September 2021 According to SPP Number 01648 Date 28 September 2021
591	210231301018294	29/09/2021	7.252.859,00	02	Payment of goods shopping According to SPD number:SPD-5573/DL/3/2021 Date 30 August 2021 According to SPP Number 01649 Date 29 September 2021
592	210231301018295	29/09/2021	530.000,00	02	Payment for goods shopping according to ST number:ST-1001/DL/STAR/2021 Date 06 September 2021 According to SPP Number 01650 Date 29 September 2021
593	210231301018296	29/09/2021	15.509.021,00	02	Payment of goods shopping According to SPD number:SPD-2387/SPD/DL/2021 Date 3 September 2021 According to SPP Number 01651 Date 29 September 2021
594	210231301018297	29/09/2021	59.089.881,00	02	Payment for goods shopping according to ST number:ST-700/SP/INSP/TW/XI/2021 Date 10 September 2021 According to SPP Number 01652 Date 29 September 2021
595	210231301018334	29/09/2021	3.444.000,00	02	Payment of goods shopping According to SPD number:SPD-5859/DL/3/2021 Date 28 September 2021 According to SPP Number 01657 Date 29 September 2021
596	210231301018329	29/09/2021	7.524.000,00	02	Payment of goods shopping According to SPD number:SPD-5667/DL/3/2021 Date 16 September 2021 According to SPP Number 01658 Date 29 September 2021
597	210231301018330	29/09/2021	3.999.500,00	02	Payment for goods shopping according to ST number:ST/PA.00.04/82/INS.1/2021 Date 6 September 2021 According to SPP Number 01659 Date 29 September 2021
598	210231301018332	29/09/2021	66.959.000,00	02	Payment for goods shopping according to ST number:ST-2877/DL/PBJ/2021 Date 28 September 2021 According to SPP Number 01661 Date 29 September 2021
599	210231302014219	04/10/2021	145.950.000,00	02	Payment of goods shopping According to contract number:Prin-3386/PPK/IX/2021 Date 24 September 2021, BAST number:BAST-3458/PPK/IX/2021 Date 30 September 2021 According to SPP Number 01662 Date 30 September 2021
600	210231301018396	30/09/2021	19.000.000,00	02	Payment for goods shopping according to ST number:ST-2860/DL/PBJ/2021 Date 28 September 2021 According to SPP Number 01663 Date 29 September 2021
601	210231301018397	30/09/2021	11.533.200,00	02	Payment for goods shopping according to ST number:ST-2803/DL/4/2021 Date 27 September 2021 According to SPP Number 01664 Date 29 September 2021
602	210231301018398	30/09/2021	9.090.000,00	02	Payment of goods shopping According to SPD number:SPD-5163/DL/3/2021 Date 31 August 2021 According to SPP Number 01665 Date 29 September 2021

No.	SP2 D			Cat.	Explanation
	No. SP2D	Date	IDR		
603	210231301018405	30/09/2021	9.000.000,00	02	Payment for goods shopping according to ST number:ST-2815/DL/1/2021 Date 28 September 2021 According to SPP Number 01666 Date 29 September 2021
604	210231302014190	01/10/2021	323.360.000,00	02	Payment of goods shopping According to contract number:Prin-3094/PPK/IX/2021 Date 7 September 2021 BAST number:BA-3377/PPK/IX/2021 Date 22 September 2021 According to SPP Number 01667 Date 30September 2021
605	210231302014189	01/10/2021	249.600.000,00	02	Payment of goods shopping According to contract number:Prin-2825/PPK/IX/2021 Date 12 September 2021, BAST number:BA-3440/PPK/IX/2021 Date 29 September 2021 According to SPP Number 01668Date 30 September 2021
606	210231301018481	01/10/2021	19.000.000,00	02	Payment for goods shopping according to ST number:ST-678/PW31/6/2021 Date 29 September 2021 According to SPP Number 01669 Date 30 September 2021
607	210231301018482	01/10/2021	19.000.000,00	02	Payment of goods shopping According to SK number:KEP-238/PW03/6/2021 Date 17 September 2021 According to SPP Number 01670 Date 30 September 2021
608	210231301018483	01/10/2021	1.016.000,00	02	Payment for goods shopping according to ST number:ST-1252/DL/STAR/2021 Date 29 September 2021 According to SPP Number 01671 Date 30 September 2021
609	210231301018484	01/10/2021	1.950.000,00	02	Payment for goods shopping according to ST number:ST-589/PW02/1/2021 Date 7 September 2021 According to SPP Number 01672 Date 30 September 2021
610	210231301018485	01/10/2021	1.840.000,00	02	Payment for goods shopping according to ST number:ST-588/PW02/1/2021 Date 7 September 2021 According to SPP Number 01673 Date 30 September 2021
611	210231301018488	01/10/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-1250/DL/STAR/2021 Date 29 September 2021 According to SPP Number 01674 Date 30 September 2021
612	210231301018489	01/10/2021	2.855.000,00	02	Payment of goods shopping According to SK number:KEP-247/PW02/1/2021 Date 3 September 2021 According to SPP Number 01675 Date 30 September 2021
613	210231301018490	01/10/2021	4.100.710,00	02	Payment of goods shopping According to SPD number:SPD-5386/DL/3/2021 Date 13 September 2021 According to SPP Number 01676 Date 30 September 2021
614	210231301018491	01/10/2021	2.720.000,00	02	Payment of goods shopping According to SPD number:SPD-4972/DL/3/2021 Date 31 August 2021 According to SPP Number 01677 Date 30 September 2021
615	210231301018478	01/10/2021	18.400.458,00	02	Payment for goods shopping according to ST number:ST-1255/DL/STAR/2021 Date 29 September 2021 According to SPP Number 01679 Date 30 September 2021
616	210231301018479	01/10/2021	32.000.000,00	02	Payment for goods shopping according to ST number:ST-2831/DL/3/2021 Date 29 September 2021 According to SPP Number 01680 Date 30 September 2021
617	210231301018559	04/10/2021	4.535.950,00	02	Payment of goods shopping According to SPD number:2424/SPD/DL/2021 Date 23 August 2021 According to SPP Number 01681 Date 1 October 2021
618	210231301018561	04/10/2021	27.927.406,00	02	Payment for goods shopping according to ST number:ST-2886/DL/PBJ/2021 Date 26 September 2021 According to SPP Number 01683 Date 1 October 2021
619	210231301018564	04/10/2021	19.000.000,00	02	Payment for goods shopping according to ST number:ST-1704/PW21/1/2021 Date 20 September 2021 According to SPP Number 01685 Date 1 October 2021
620	210231301018565	04/10/2021	7.458.000,00	02	Payment of goods shopping According to SPD number:SPD-5882/DL/3/2021 Date 28 September 2021 According to SPP Number 01686 Date 1 October 2021
621	210231301018566	04/10/2021	1.607.000,00	02	Payment for goods shopping according to ST number:ST-974/DL/STAR/2021 Date 30 September 2021 According to SPP Number 01687 Date 1 October 2021

No.	SP2 D			Cat.	Explanation
	No. SP2D	Date	IDR		
622	210231301018558	04/10/2021	6.000.000,00	02	Payment for goods shopping according to ST number:ST-2902/DL/PBJ/2021 Date 30 September 2021 According to SPP Number 01688 Date 1 October 2021
623	210231301018691	05/10/2021	63.405.511,00	02	Payment for goods shopping according to ST number:ST-2914/DL/STAR/2021 Date 25 September 2021 According to SPP Number 01696 Date 4 October 2021
624	210231301018692	05/10/2021	15.896.000,00	02	Payment of goods shopping According to SPD number:SPD-5774/DL/3/2021 Date 21 September 2021 According to SPP Number 01697 Date 4 October 2021
625	210231301018693	05/10/2021	14.642.000,00	02	Payment of goods shopping According to SPD number:SPD-5568/DL/3/2021 Date 20 September 2021 According to SPP Number 01698 Date 4 October 2021
626	210231301018694	05/10/2021	4.174.000,00	02	Payment of goods shopping According to SPD number:SPD-5070/DL/3/2021 Date 3 September 2021 According to SPP Number 01699 Date 4 October 2021
627	210231301018695	05/10/2021	10.200.000,00	02	Payment of goods shopping According to SPD number:SPD-5338/DL/3/2021 Date 3 September 2021 According to SPP Number 01700 Date 4 October 2021
628	210231302014310	05/10/2021	4.624.000,00	02	Payment of goods shopping According to receipt number:003/JNE/A-Ciawi/IX/ 2021 Date 15 September 2021 According to SPP Number 01701 Date 4 October 2021
629	210231302014311	05/10/2021	2.118.000,00	02	Payment of goods shopping According to receipt number:010/JNE/A-Ciawi/IX/ 2021 Date 18 September 2021 According to SPP Number 01702 Date 4 October 2021
630	210231301018783	05/10/2021	77.444.998,00	02	Payment for goods shopping according to ST number:ST-1273/DL/STAR/2021 Date 04 October 2021 According to SPP Number 01703 Date 4 October 2021
631	210231301018784	05/10/2021	2.940.000,00	02	Payment for goods shopping according to ST number:ST-2915/DL/STAR/2021 Date 24 September 2021 According to SPP Number 01704 Date 4 October 2021
632	210231301018785	05/10/2021	10.523.445,00	02	Payment for goods shopping according to ST number:ST-2918/DL/STAR/2021 Date 10 September 2021 According to SPP Number 01705 Date 4 October 2021
633	210231301018828	05/10/2021	19.000.000,00	02	Payment for goods shopping according to ST number:ST-2921/DL/STAR/2021 Date 24 September 2021 According to SPP Number 01706 Date 5 October 2021
634	210231301018829	05/10/2021	36.482.213,00	02	Payment of goods shopping According to SPD number:SPD-2411/SPD/DL/2021 Date 24 September 2021 According to SPP Number 01707 Date 5 October 2021
635	210231303005897	06/10/2021	307.200.000,00	02	Payment of goods shopping According to contract number:Prin-2846/PPK/VIII/2021 Date 27 August 2021, BAST number:BA-022/PW24/PPHP/2021 Date 14 September 2021 According to SPP Number 01708 Date 5 October 2021
636	210231302014427	06/10/2021	331.520.000,00	02	Payment of goods shopping According to contract number:Prin-2824/PPK/IX/2021 Date 11 September 2021, BAST number:BA-3420/PPK/IX/2021 Date 28 September 2021 According to SPP Number 01709 Date 5 October 2021
637	210231301018925	06/10/2021	2.426.650,00	02	Payment for goods shopping according to ST number:ST-1286/DL/STAR/2021 Date 04 October 2021 According to SPP Number 01710 Date 5 October 2021
638	210231301018950	06/10/2021	4.800.000,00	02	Payment for goods shopping according to ST number:ST-11574/Pusdiklat/06/2021 Date 14 June 2021 According to SPP Number 01712 Date 5 October 2021
639	210231301019024	07/10/2021	2.400.000,00	02	Payment for goods shopping according to ST number:ST-1300/DL/STAR/2021 Date 1 October 2021 According to SPP Number 01714 Date 6 October 2021
640	210231301019026	07/10/2021	2.266.750,00	02	Payment for goods shopping according to ST number:ST-1301/DL/STAR/2021 Date 1 October 2021 According to SPP Number 01716 Date 6 October 2021

No.	SP2 D			Cat.	Explanation
	No. SP2D	Date	IDR		
641	210231301019027	07/10/2021	30.000.000,00	02	Payment for goods shopping according to ST number:ST-221/DL/3/2021 Date 04 October 2021 According to SPP Number 01717 Date 6 October 2021
642	210231301019028	07/10/2021	83.528.745,00	02	Payment for goods shopping according to ST number:ST-2960/DL/PBJ/2021 Date 04 October 2021 According to SPP Number 01718 Date 6 October 2021
643	210231301019122	07/10/2021	18.000.000,00	02	Payment for goods shopping according to ST number:ST-3184/D204/2021 Date 14 September 2021 According to SPP Number 01719 Date 6 October 2021
644	210231301019123	07/10/2021	20.600.000,00	02	Payment for goods shopping according to ST number:ST-2909/DL/2/2021 Date 5 October 2021 According to SPP Number 01720 Date 6 October 2021
645	210231301019124	07/10/2021	8.646.000,00	02	Payment for goods shopping according to ST number:ST-2912/DL/2/2021 Date 5 October 2021 According to SPP Number 01721 Date 6 October 2021
646	210231301019378	11/10/2021	21.000.000,00	02	Payment for goods shopping according to ST number:ST-2947/DL/1/2021 Date 7 October 2021 According to SPP Number 01754 Date 8 October 2021
647	210231301019381	11/10/2021	7.524.000,00	02	Payment of goods shopping According to SPD number:SPD-4876/DL/3/2021 Date 16 August 2021 According to SPP Number 01759 Date 8 October 2021
648	210231301019382	11/10/2021	6.450.000,00	02	Payment for goods shopping according to ST number:ST-1319/DL/STAR/2021 Date 07 October 2021 According to SPP Number 01760 Date 8 October 2021
649	210231301019383	11/10/2021	1.500.000,00	02	Payment for goods shopping according to ST number:1318/DL/STAR/2021 Date 07 October 2021 According to SPP Number 01761 Date 8 October 2021
650	210231301019370	11/10/2021	18.060.900,00	02	Payment for goods shopping according to ST number:ST-1321/DL/STAR/2021 Date 07 October 2021 According to SPP Number 01762 Date 8 October 2021
651	210231301019371	11/10/2021	4.720.000,00	02	Payment for goods shopping according to ST number:ST-1320/DL/STAR/2021 Date 07 October 2021 According to SPP Number 01763 Date 8 October 2021
652	210231302014845	11/10/2021	16.994.000,00	02	Payment of goods shopping According to receipt number:1238/DL/STAR/2021 Date 04 October 2021 According to SPP Number 01767 Date 8 October 2021
653	210231302014834	11/10/2021	14.060.000,00	02	Payment of goods shopping According to receipt number:1254/DL/STAR/2021 Date 27 September 2021 According to SPP Number 01772 Date 8 October 2021
654	210231302014842	11/10/2021	6.899.000,00	02	Payment of goods shopping According to receipt number:1237/DL/STAR/2021 Date 29 September 2021 According to SPP Number 01773 Date 8 October 2021
655	210231302014828	11/10/2021	3.617.000,00	02	Payment of goods shopping According to receipt number:1302/DL/STAR/2021 Date 06 October 2021 According to SPP Number 01775 Date 8 October 2021
656	210231301019400	11/10/2021	27.250.000,00	02	Payment for goods shopping according to ST number:ST-298/DL/STAR/2021 Date 1 October 2021 According to SPP Number 01777 Date 8 October 2021
657	210231301019402	11/10/2021	5.440.000,00	02	Payment of goods shopping According to SPD number:SPD-5903/DL/3/2021 Date 28 September 2021 According to SPP Number 01779 Date 8 October 2021
658	210231301019436	11/10/2021	2.078.000,00	02	Payment of goods shopping According to SPD number:SPD-5857/DL/3/2021 Date 27 September 2021 According to SPP Number 01783 Date 11 October 2021
659	210231301019437	11/10/2021	20.933.812,00	02	Payment for goods shopping according to ST number:ST-094/157/INP-KTT/IX/2021 Date 24 September 2021 According to SPP Number 01784 Date 11 October 2021
660	210231301019438	11/10/2021	2.405.000,00	02	Payment of goods shopping According to SK number:KEP-206/PW14/1/2021 Date 9 September 2021 According to SPP Number 01785 Date 11 October 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
661	210231301019439	11/10/2021	4.710.000,00	02	Payment for goods shopping according to ST number:ST-425/SU01/3/2021 Date 2 September 2021 According to SPP Number 01786 Date 11 October 2021
662	210231301019440	11/10/2021	4.590.000,00	02	Payment of goods shopping According to SPD number:SPD-6076/DL/3/2021 Date 5 October 2021 According to SPP Number 01787 Date 11 October 2021
663	210231301019441	11/10/2021	957.000,00	02	Payment of goods shopping According to SPD number:SPD-2484/SPD/DL/2021 Date 27 September 2021 According to SPP Number 01788 Date 11 October 2021
664	210231301019442	11/10/2021	44.277.100,00	02	Payment of goods shopping According to SPD number:SPD-1441/DL/3/2021 Date 1 October 2021 According to SPP Number 01789 Date 11 October 2021
665	210231301019514	12/10/2021	18.670.867,00	02	Payment of goods shopping According to SPD number:SPD-2460/SPD/DL/2021 Date 1 October 2021 According to SPP Number 01796 Date 11 October 2021
666	210231301019515	12/10/2021	15.000.000,00	02	Payment for goods shopping according to ST number:ST-2948/DL/1/2021 Date 7 October 2021 According to SPP Number 01797 Date 11 October 2021
667	210231301019576	12/10/2021	2.730.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01801 Date 11 October 2021
668	210231301019576	12/10/2021	19.750.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01801 Date 11 October 2021
669	210231301019576	12/10/2021	50.815.750,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01801 Date 11 October 2021
670	210231301019576	12/10/2021	8.400.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01801 Date 11 October 2021
671	210231301019576	12/10/2021	3.098.215,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 01801 Date 11 October 2021
672	210231301019517	12/10/2021	5.802.000,00	02	Payment of goods shopping According to SPD number:SPD-5566/DL/3/2021 Date 20 September 2021 According to SPP Number 01804 Date 11 October 2021
673	210231301019518	12/10/2021	5.568.110,00	02	Payment of goods shopping According to SPD number:SPD-5501/DL/3/2021 Date 14 September 2021 According to SPP Number 01805 Date 11 October 2021
674	210231302014953	12/10/2021	3.592.000,00	02	Payment of goods shopping According to receipt number:003C/AR-ACCT/VIII/ 2021 Date 9 August 2021 According to SPP Number 01806 Date 11 October 2021
675	210231301019503	12/10/2021	7.272.000,00	02	Payment for goods shopping according to ST number:ST-2558/DL/2/2021 Date 7 September 2021 According to SPP Number 01807 Date 11 October 2021
676	210231301019505	12/10/2021	6.000.000,00	02	Payment for goods shopping according to ST number:ST-1343/DL/STAR/2021 Date 1 October 2021 According to SPP Number 01809 Date 11 October 2021
677	210231301019497	12/10/2021	88.300.401,00	02	Payment for goods shopping according to ST number:ST-3029/DL/PBJ/2021 Date 08 October 2021 According to SPP Number 01810 Date 11 October 2021
678	210231301019513	12/10/2021	2.320.000,00	02	Payment of goods shopping According to SPD number:SPD-6072/DL/3/2021 Date 4 October 2021 According to SPP Number 01811 Date 11 October 2021
679	210231301019519	12/10/2021	350.000,00	02	Payment for goods shopping according to ST number:ST-3031/DL/PBJ/2021 Date 11 October 2021 According to SPP Number 01812 Date 11 October 2021
680	210231301019644	13/10/2021	90.207.130,00	02	Payment for goods shopping according to ST number:ST-3033/DL/1/2021 Date 1 October 2021 According to SPP Number 01816 Date 12 October 2021

No.	SP2 D			Cat.	Explanation
	No. SP2D	Date	IDR		
681	210231301019645	13/10/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-243/PW16/1/2021 Date 08 October 2021 According to SPP Number 01817 Date 12 October 2021
682	210231301019647	13/10/2021	3.840.000,00	02	Payment of goods shopping According to receipt number:005/JNE/A-Ciawi/X/2021 Date 5 October 2021 According to SPP Number 01820 Date 12 October 2021
683	210231301019660	13/10/2021	10.000.000,00	02	Payment of goods shopping According to SK number:KEP-210/PW07/1/2021 Date 21 September 2021 According to SPP Number 01825 Date 12 October 2021
684	210231302015047	13/10/2021	201.348.000,00	02	Payment of goods shopping According to contract number:Prin-3331/PPK/IX/2021 Date 21 September 2021, BAST number:BA-3470/PPHP.PBJ/IX/2021 Date 30 September 2021 According to SPP Number 01826 Date 12 October 2021
685	210231302015059	13/10/2021	234.000.000,00	02	Payment of goods shopping According to contract number:Print-3399/PPK/IX/2021 Date 28 September 2021, BAST number:BA-3603/PPK/X/2021 Date 10 October 2021 According to SPP Number 01827 Date 12 October 2021
686	210231302015030	13/10/2021	252.000.000,00	02	Payment of goods shopping According to contract number:Prin-3389/PPK/IX/2021 Date 24 September 2021, BAST number:BA-3599/PPK/X/2021 Date 8 October 2021 According to SPP Number 01828 Date 12 October 2021
687	210231301019661	13/10/2021	6.500.000,00	02	Payment for goods shopping according to ST number:ST-2955/DL/3/2021 Date 7 October 2021 According to SPP Number 01829 Date 12 October 2021
688	210231301019675	13/10/2021	6.080.000,00	02	Payment for goods shopping according to ST number:ST-1365/DL/STAR/2021 Date 8 October 2021 According to SPP Number 01832 Date 12 October 2021
689	210231301019733	13/10/2021	20.000.000,00	02	Payment for goods shopping according to ST number:ST-355/D.3.04/01/2021 Date 7 October 2021 According to SPP Number 01833 Date 13 October 2021
690	210231302015098	13/10/2021	27.000.000,00	02	Payment of goods shopping According to receipt number:KWT-132/PC/X/2021 Date 7 October 2021 According to SPP Number 01838 Date 13 October 2021
691	210231302015100	13/10/2021	1.610.000,00	02	Payment of goods shopping According to receipt number:028/JNE/A-Ciawi/IX/ 2021 Date 30 September 2021 According to SPP Number 01839 Date 13 October 2021
692	210231301019719	13/10/2021	2.550.000,00	02	Payment for goods shopping according to ST number:ST-1380/DL/STAR/2021 Date 12 October 2021 According to SPP Number 01841 Date 13 October 2021
693	210231301019811	14/10/2021	36.923.181,00	02	Payment of goods shopping According to SPD number:SPD-3054/DL/1/2021 Date 8 October 2021 According to SPP Number 01849 Date 13 October 2021
694	210231301019828	14/10/2021	1.200.000,00	02	Payment for goods shopping according to ST number:ST-11203/pusdiklat/06/2021 Date 9 June 2021 According to SPP Number 01850 Date 13 October 2021
695	210231301019829	14/10/2021	2.836.000,00	02	Payment of goods shopping According to SPD number:SPD-6338/DL/3/2021 Date 11 October 2021 According to SPP Number 01851 Date 13 October 2021
696	210231301019830	14/10/2021	1.410.000,00	02	Payment of goods shopping According to SPD number:SPD-6248/DL/3/2021 Date 5 October 2021 According to SPP Number 01852 Date 13 October 2021
697	210231301019823	14/10/2021	7.882.199,00	02	Payment for goods shopping according to ST number:ST-1384/DL/STAR/2021 Date 12 October 2021 According to SPP Number 01855 Date 13 October 2021
698	210231301019825	14/10/2021	7.015.000,00	02	Payment for goods shopping according to ST number:ST-3032/DL/PBJ/2021 Date 12 October 2021 According to SPP Number 01857 Date 13 October 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
699	210231301019826	14/10/2021	2.175.000,00	02	Payment for goods shopping according to ST number:ST-3034/DL/PBJ/2021 Date 11 October 2021 According to SPP Number 01858 Date 13 October 2021
700	210231301019827	14/10/2021	5.100.000,00	02	Payment for goods shopping according to ST number:ST-3037/DL/PBJ/2021 Date 11 October 2021 According to SPP Number 01859 Date 13 October 2021
701	210231301019836	14/10/2021	14.487.000,00	02	Payment for goods shopping according to ST number:ST-1388/DL/STAR/2021 Date 8 October 2021 According to SPP Number 01860 Date 13 October 2021
702	210231301019853	14/10/2021	4.382.263,00	02	Payment for goods shopping according to ST number:ST-1394/DL/STAR/2021 Date 8 October 2021 According to SPP Number 01862 Date 14 October 2021
703	210231301019854	14/10/2021	6.588.000,00	02	Payment of goods shopping According to SPD number:SPD-6342/DL/3/2021 Date 11 October 2021 According to SPP Number 01863 Date 14 October 2021
704	210231301019858	14/10/2021	7.253.070,00	02	Payment for goods shopping according to ST number:ST-1379/DL/STAR/2021 Date 12 October 2021 According to SPP Number 01865 Date 14 October 2021
705	210231301019859	14/10/2021	6.000.000,00	02	Payment for goods shopping according to ST number:ST-3073/DL/PBJ/2021 Date 12 October 2021 According to SPP Number 01866 Date 14 October 2021
706	210231301019860	14/10/2021	3.890.000,00	02	Payment of goods shopping According to SPD number:SPD-6362/DL/3/2021 Date 07 October 2021 According to SPP Number 01867 Date 14 October 2021
707	210231301019857	14/10/2021	1.000.000,00	02	Payment for goods shopping according to ST number:ST-3074/DL/PBJ/2021 Date 12 October 2021 According to SPP Number 01870 Date 14 October 2021
708	210231301019872	14/10/2021	51.000.000,00	02	Payment for goods shopping according to ST number:ST-2986/DL/3/2021 Date 11 October 2021 According to SPP Number 01871 Date 14 October 2021
709	210231301019996	15/10/2021	12.400.000,00	02	Payment for goods shopping according to ST number:ST-1015/K/SU/2021 Date 4 October 2021 According to SPP Number 01876 Date 14 October 2021
710	210231301019993	15/10/2021	50.650.110,00	02	Payment of goods shopping According to SPD number:SPD-3082/DL/1/2021 Date 11 October 2021 According to SPP Number 01878 Date 14 October 2021
711	210231301019994	15/10/2021	48.180.000,00	02	Payment for goods shopping according to ST number:ST-2636/DL/3/2021 Date 12 October 2021 According to SPP Number 01880 Date 14 October 2021
712	210231301020083	18/10/2021	20.800.000,00	02	Payment for goods shopping according to ST number:ST-3085/DL/PBJ/2021 Date 30 August 2021 According to SPP Number 01881 Date 15 October 2021
713	210231301020082	18/10/2021	35.600.000,00	02	Payment for goods shopping according to ST number:ST-3086/DL/PBJ/2021 Date 02 August 2021 According to SPP Number 01882 Date 15 October 2021
714	210231301020110	18/10/2021	2.870.000,00	02	Payment for goods shopping according to ST number:ST-1407/DL/STAR/2021 Date 12 October 2021 According to SPP Number 01883 Date 15 October 2021
715	210231301020115	18/10/2021	122.400.000,00	02	Payment of goods shopping According to contract number:Prin-3390/PPK/IX/2021 Date 24 September 2021, BAST number:BA-3497/PPHP.PBJ/X/2021 Date 02 October 2021 According to SPP Number 01886 Date 15 October 2021
716	210231302015362	18/10/2021	70.000.000,00	02	Payment of goods shopping According to contract number:Prin-3376/PPK/IX/2021 Date 23 September 2021, BAST number:BA-3584./PPHP.PBJ/X/2021 Date 07 October 2021 According to SPP Number 01887 Date 15 October 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
717	210231302017901	22/11/2021	204.000.000,00	02	Payment of goods shopping According to contract number:Prin-3345/PPK/IX/2021 Date 21 September 2021, BAST number:BA-3297/PPHP.PBJ/IX/2021 Date 30 September 2021 According to SPP Number 01888Date 19 November 2021
718	210231302017944	22/11/2021	88.977.000,00	02	Payment of goods shopping According to contract number:SP-3387/PPK/IX/2021 Date 24 September 2021, BAST number:3461/PPK/IX/2021 Date 30 September 2021 According to SPP Number 01889 Date 16November 2021
719	210231301020096	18/10/2021	12.000.000,00	02	Payment for goods shopping according to ST number:ST-3103/DL/PBJ/2021 Date 14 October 2021 According to SPP Number 01895 Date 15 October 2021
720	210231301020166	18/10/2021	5.500.000,00	02	Payment for goods shopping according to ST number:ST-2950/DL/3/2021 Date 07 October 2021 According to SPP Number 01897 Date 15 October 2021
721	210231301020164	18/10/2021	90.750.049,00	02	Payment for goods shopping according to ST number:ST-3107/DL/PBJ/2021 Date 04 October 2021 According to SPP Number 01898 Date 15 October 2021
722	210231301020189	19/10/2021	1.750.000,00	02	Payment for goods shopping according to ST number:1339/DL/STAR/2021 Date 11 October 2021 According to SPP Number 01899 Date 18 October 2021
723	210231301020190	19/10/2021	2.000.000,00	02	Payment for goods shopping according to ST number:ST-1421/DL/STAR/2021 Date 15 October 2021 According to SPP Number 01900 Date 18 October 2021
724	210231301020191	19/10/2021	96.056.557,00	02	Payment for goods shopping according to ST number:SPT/929/Uumum/2021 Date 04 October 2021 According to SPP Number 01902 Date 18 October 2021
725	210231301020192	19/10/2021	70.442.760,00	02	Payment of goods shopping According to SPD number:SPD-2540/SPD/DL/2021 Date 8 October 2021 According to SPP Number 01903 Date 18 October 2021
726	210231301020198	19/10/2021	26.000.000,00	02	Payment for goods shopping according to ST number:ST-0529/PW01/6/2021 Date 15 October 2021 According to SPP Number 01906 Date 18 October 2021
727	210231301020200	19/10/2021	8.400.000,00	02	Payment for goods shopping according to ST number:ST-1704/PW/21/1/2021 Date 20 September 2021 According to SPP Number 01908 Date 18 October 2021
728	210231301020201	19/10/2021	2.855.000,00	02	Payment of goods shopping According to SK number:KEP-365/PW21/1/2021 Date 14 September 2021 According to SPP Number 01909 Date 18 October 2021
729	210231301020202	19/10/2021	1.500.000,00	02	Payment of goods shopping According to SK number:KEP-238/PW03/06/2021 Date 17 September 2021 According to SPP Number 01910 Date 18 October 2021
730	210231301020203	19/10/2021	1.500.000,00	02	Payment of goods shopping According to SK number:KEP-365/PW21/1/2021 Date 14 September 2021 According to SPP Number 01911 Date 18 October 2021
731	210231301020193	19/10/2021	9.259.941,00	02	Payment for goods shopping according to ST number:ST-3119/DL/1/2021 Date 8 October 2021 According to SPP Number 01913 Date 18 October 2021
732	210231301020241	19/10/2021	3.120.000,00	02	Payment of goods shopping According to SK number:KEP-365/PW21/1/2021 Date 14 September 2021 According to SPP Number 01915 Date 18 October 2021
733	210231301020242	19/10/2021	650.000,00	02	Payment for goods shopping according to ST number:ST-1363/DL/STAR/2021 Date 12 October 2021 According to SPP Number 01916 Date 18 October 2021
734	210231301020300	21/10/2021	11.200.000,00	02	Payment for goods shopping according to ST number:ST-3031/DL/2/2021 Date 13 October 2021 According to SPP Number 01919 Date 19 October 2021
735	210231301020301	21/10/2021	48.235.000,00	02	Payment for goods shopping according to ST number:ST-478/PW27/1/2021 Date 8 September 2021 According to SPP Number 01923 Date 19 October 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
736	210231301020302	21/10/2021	18.387.749,00	02	Payment of goods shopping According to SPD number:SPD-2454/SPD/DL/2021 Date 1 October 2021 According to SPP Number 01924 Date 19 October 2021
737	210231301020295	21/10/2021	77.062.916,00	02	Payment for goods shopping according to ST number:ST-1452/DL/STAR/2021 Date 4 October 2021 According to SPP Number 01925 Date 19 October 2021
738	210231301020296	21/10/2021	6.663.800,00	02	Payment for goods shopping according to ST number:ST-1454/DL/STAR/2021 Date 18 October 2021 According to SPP Number 01926 Date 19 October 2021
739	210231301020297	21/10/2021	14.400.000,00	02	Payment for goods shopping according to ST number:ST-1455/DL/STAR/2021 Date 18 October 2021 According to SPP Number 01927 Date 19 October 2021
740	210231302015473	21/10/2021	89.400.000,00	02	Payment of goods shopping According to contract number:Prin-3604/PPK/X/2021 Date 08 October 2021, BAST number:BA-3666/PPK/X/2021 Date 12 October 2021 According to SPP Number 01929 Date 19 October 2021
741	210231301020307	21/10/2021	17.680.000,00	02	Payment of goods shopping According to SPD number:2634/DL/2021 Date 18 October 2021 According to SPP Number 01935 Date 19 October 2021
742	210231301020308	21/10/2021	10.339.000,00	02	Payment for goods shopping according to ST number:ST-1488/DL/STAR/2021 Date 18 October 2021 According to SPP Number 01936 Date 19 October 2021
743	210231301020282	19/10/2021	4.101.000,00	02	Payment for goods shopping according to ST number:1464/DL/STAR/2021 Date 18 October 2021 According to SPP Number 01937 Date 19 October 2021
744	210231301020283	19/10/2021	4.200.000,00	02	Payment for goods shopping according to ST number:1463/DL/STAR/2021 Date 18 October 2021 According to SPP Number 01938 Date 19 October 2021
745	210231301020284	19/10/2021	1.250.000,00	02	Payment for goods shopping according to ST number:ST-1461/DL/STAR/2021 Date 18 October 2021 According to SPP Number 01939 Date 19 October 2021
746	210231301020285	19/10/2021	2.855.000,00	02	Payment for goods shopping according to ST number:ST-1456/DL/STAR/2021 Date 18 October 2021 According to SPP Number 01940 Date 19 October 2021
747	210231301020310	21/10/2021	14.200.000,00	02	Payment for goods shopping according to ST number:ST-3058/DL/2/2021 Date 15 October 2021 According to SPP Number 01943 Date 19 October 2021
748	210231301020389	21/10/2021	14.661.130,00	02	Payment of goods shopping According to SPD number:SPD-2532/DL/2021 Date 18 October 2021 According to SPP Number 01948 Date 19 October 2021
749	210231301020426	21/10/2021	6.188.000,00	02	Payment of goods shopping According to SPD number:SPD-5847/DL/3/2021 Date 23 September 2021 According to SPP Number 01951 Date 21 October 2021
750	210231301020427	21/10/2021	1.678.000,00	02	Payment of goods shopping According to SPD number:SPD-6330/DL/3/2021 Date 11 October 2021 According to SPP Number 01952 Date 21 October 2021
751	210231301020428	21/10/2021	2.500.000,00	02	Payment for goods shopping according to ST number:ST-1500/DL/STAR/2021 Date 19 October 2021 According to SPP Number 01953 Date 21 October 2021
752	210231301020430	21/10/2021	1.249.000,00	02	Payment of goods shopping According to SPD number:SPD-6386/DL/3/2021 Date 11 October 2021 According to SPP Number 01955 Date 21 October 2021
753	210231301020431	21/10/2021	3.040.000,00	02	Payment for goods shopping according to ST number:ST-1459/DL/STAR/2021 Date 12 October 2021 According to SPP Number 01956 Date 21 October 2021
754	210231301020432	21/10/2021	3.267.000,00	02	Payment for goods shopping according to ST number:ST-1503/DL/STAR/2021 Date 19 October 2021 According to SPP Number 01957 Date 21 October 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
755	210231301020433	21/10/2021	40.706.474,00	02	Payment for goods shopping according to ST number:ST-1364/DL/STAR/2021 Date 12 October 2021 According to SPP Number 01958 Date 21 October 2021
756	210231301020578	22/10/2021	8.000.000,00	02	Payment for goods shopping according to ST number:ST-3083/DL/2/2021 Date 18 October 2021 According to SPP Number 01959 Date 21 October 2021
757	210231301020434	21/10/2021	18.000.000,00	02	Payment for goods shopping according to ST number:ST-3075/DL/1/2021 Date 15 October 2021 According to SPP Number 01960 Date 21 October 2021
758	210231301020425	21/10/2021	2.800.000,00	02	Payment for goods shopping according to ST number:ST-22246/D.3.3/10/2021 Date 11 October 2021 According to SPP Number 01961 Date 21 October 2021
759	210231301020448	22/10/2021	22.355.945,00	02	Payment of goods shopping According to receipt number:111/KA/KWT/VII/2021 Date 26 July 2021 According to SPP Number 01962 Date 21 October 2021
760	210231301020461	22/10/2021	27.750.000,00	02	Payment for goods shopping according to ST number:ST-3109/DL/1/2021 Date 1 October 2021 According to SPP Number 01968 Date 21 October 2021
761	210231301020452	22/10/2021	900.000,00	02	Payment for goods shopping according to ST number:ST-604/PW12/3/2021 Date 4 October 2021 According to SPP Number 01969 Date 21 October 2021
762	210231301020453	22/10/2021	61.108.736,00	02	Payment for goods shopping according to ST number:ST-1479/DL/STAR/2021 Date 19 October 2021 According to SPP Number 01970 Date 21 October 2021
763	210231301020454	22/10/2021	12.500.000,00	02	Payment for goods shopping according to ST number:ST-563/PW12/1/2021 Date 4 October 2021 According to SPP Number 01971 Date 21 October 2021
764	210231301020455	22/10/2021	2.130.000,00	02	Payment of goods shopping According to SK number:KEP-247/PW12/1/2021 Date 23 September 2021 According to SPP Number 01972 Date 21 October 2021
765	210231301020456	22/10/2021	4.725.000,00	02	Payment for goods shopping according to ST number:ST-350/UN40.R3.2/2021 Date 12 October 2021 According to SPP Number 01973 Date 21 October 2021
766	210231301020482	22/10/2021	987.500,00	02	Payment for goods shopping according to ST number:ST-1510/DL/STAR/2021 Date 19 October 2021 According to SPP Number 01974 Date 21 October 2021
767	210231301020457	22/10/2021	8.100.000,00	02	Payment for goods shopping according to ST number:ST-350/UN40.R3.2/TI/2021 Date 12 October 2021 According to SPP Number 01975 Date 21 October 2021
768	210231301020483	22/10/2021	8.000.000,00	02	Payment for goods shopping according to ST number:ST-1498/DL/STAR/2021 Date 19 October 2021 According to SPP Number 01976 Date 21 October 2021
769	210231302015608	22/10/2021	218.400.000,00	02	Payment of goods shopping According to contract number:Prin-3443/PPK/IX/2021 Date 29 September 2021, BAST number:BA-3662/PPK/X/2021 Date 12 October 2021 According to SPP Number 01980 Date 21 October 2021
770	210231301020579	22/10/2021	2.700.000,00	02	Payment for goods shopping according to ST number:ST-1519/DL/STAR/2021 Date 11 October 2021 According to SPP Number 01981 Date 21 October 2021
771	210231301020609	22/10/2021	6.000.000,00	02	Payment for goods shopping according to ST number:ST-1516/DL/STAR/2021 Date 21 October 2021 According to SPP Number 01982 Date 22 October 2021
772	210231301020610	22/10/2021	10.255.320,00	02	Payment for goods shopping according to ST number:ST-3190/DL/PBJ/2021 Date 21 October 2021 According to SPP Number 01983 Date 22 October 2021
773	210231301020611	22/10/2021	10.132.480,00	02	Payment of goods shopping According to SPD number:SPD-6542/DL/3/2021 Date 8 October 2021 According to SPP Number 01984 Date 22 October 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
774	21023130201568 5	25/10/2021	5.184.000,00	02	Payment of goods shopping According to receipt number:020/JNE/A-Ciawi/X/2021 Date 14 October 2021 According to SPP Number 01987 Date 22 October 2021
775	21023130102061 2	22/10/2021	17.918.000,00	02	Payment of goods shopping According to receipt number:113/KA/KWT/IX/2021 Date 27 September 2021 According to SPP Number 01988 Date 22 October 2021
776	21023130300638 6	25/10/2021	13.690.000,00	02	Payment of goods shopping According to receipt number:244,243,246/VIII/BPKP/ 2021 Date 16 August 2021 According to SPP Number 01989 Date 22 October 2021
777	21023130102063 6	25/10/2021	11.500.000,00	02	Payment for goods shopping according to ST number:ST-679/PW28/6/2021 Date 8 October 2021 According to SPP Number 01990 Date 22 October 2021
778	21023130102061 5	25/10/2021	18.225.973,00	02	Payment for goods shopping according to ST number:ST-1527/DL/STAR/2021 Date 21 October 2021 According to SPP Number 01991 Date 22 October 2021
779	21023130102061 6	25/10/2021	24.000.000,00	02	Payment for goods shopping according to ST number:ST-3103/DL/3/2021 Date Date 18 October 2021 According to SPP Number 01992 Date 22 October 2021
780	21023130102062 2	25/10/2021	241.920.000,00	02	Payment of goods shopping According to contract number:Prin-3476/PPK/X/2021 Date 1 October 2021, BAST number:BA-3708/PPK/X/2021 Date 15 October 2021 According to SPP Number 01993 Date 22 October 2021
781	21023130201571 5	25/10/2021	198.000.000,00	02	Payment of goods shopping According to contract number:Prin-3551/PPK/X/2021 Date 5 October 2021, BAST number:BA-3735/PPK/X/2021 Date 17 October 2021 According to SPP Number 01994 Date 22 October 2021
782	21023130201571 2	25/10/2021	125.200.000,00	02	Payment of goods shopping According to contract number:Prin-3600/PPK/X/2021 Date 8 October 2021, BAST number:BA-3722/PPK/X/2021 Date 15 October 2021 According to SPP Number 01995 Date 22 October 2021
783	21023130201572 6	25/10/2021	125.400.000,00	02	Payment of goods shopping According to contract number:Prin-3598/PPK/X/2021 Date 8 October 2021, BAST number:BA-3721/PPHP.PBJ/X/2021 Date 16 October 2021 According to SPP Number 01996 Date 22 October 2021
784	21023130102067 8	25/10/2021	122.400.000,00	02	Payment of goods shopping According to contract number:Prin-3602/PPK/X/2021 Date 8 October 2021, BAST number:BA-3726/PPHP.PBJ/X/2021 Date 16 October 2021 According to SPP Number 01997 Date 22 October 2021
785	21023130201576 4	25/10/2021	124.050.000,00	02	Payment of goods shopping According to contract number:Prin-3601/PPK/X/2021 Date 8 October 2021, BAST number:3723/PPHP.PBJ/X/2021 Date 16 October 2021 According to SPP Number 01998 Date 25 October 2021
786	21023130201576 2	25/10/2021	152.610.000,00	02	Payment of goods shopping According to contract number:S-3620/PPK/X/2021 Date 8 October 2021, BAST number:BA-3724/PPHP.PBJ/X/2021 Date 16 October 2021 According to SPP Number 01999 Date 25 October 2021
787	21023130102069 7	25/10/2021	15.589.483,00	02	Payment for goods shopping according to ST number:ST-3200/DL/1/2021 Date 18 October 2021 According to SPP Number 02000 Date 25 October 2021
788	21023130102069 1	25/10/2021	17.000.000,00	02	Payment for goods shopping according to ST number:ST-3106/DL/3/2021 Date 18 October 2021 According to SPP Number 02001 Date 25 October 2021
789	21023130102069 2	25/10/2021	10.000.000,00	02	Payment of goods shopping According to SK number:KEP-206/PW27/1/2021 Date 11 October 2021 According to SPP Number 02002 Date 25 October 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
790	210231301020693	25/10/2021	2.296.000,00	02	Payment of goods shopping According to SPD number:SPD-6689/DL/3/2021 Date 21 October 2021 According to SPP Number 02003 Date 25 October 2021
791	210231301020694	25/10/2021	6.960.000,00	02	Payment for goods shopping according to ST number:ST-1541/DL/STAR/2021 Date 22 October 2021 According to SPP Number 02004 Date 25 October 2021
792	210231301020695	25/10/2021	2.296.000,00	02	Payment of goods shopping According to SPD number:SPD-6536/DL/3/2021 Date 18 October 2021 According to SPP Number 02005 Date 25 October 2021
793	210231301020757	26/10/2021	5.440.000,00	02	Payment of goods shopping According to SPD number:SPD-6728/DL/3/2021 Date 21 October 2021 According to SPP Number 02007 Date 25 October 2021
794	210231301020758	26/10/2021	12.220.000,00	02	Payment of goods shopping According to SPD number:SPD-2658/SPD/DL/2021 Date 18 October 2021 According to SPP Number 02008 Date 25 October 2021
795	210231301020759	26/10/2021	10.013.626,00	02	Payment of goods shopping According to SPD number:SPD-6422/DL/3/2021 Date 6 October 2021 According to SPP Number 02009 Date 25 October 2021
796	210231301020760	26/10/2021	2.070.000,00	02	Payment for goods shopping according to ST number:ST-1566/PW22/1/2021 Date 28 September 2021 According to SPP Number 02010 Date 25 October 2021
797	210231301020761	26/10/2021	24.126.000,00	02	Payment of goods shopping According to SPD number:SPD-6168/DL/3/2021 Date 7 October 2021 According to SPP Number 02011 Date 25 October 2021
798	210231302015841	26/10/2021	412.500.000,00	02	Payment of goods shopping According to contract number:Prin-6124/PPK/X/2021 Date 8 October 2021, BAST number:3316/PPHP.PBJ/X/2021 Date 18 October 2021 According to SPP Number 02012 Date 25 October 2021
799	210231302015824	26/10/2021	159.300.000,00	02	Payment of goods shopping According to contract number:Prin-3125/PPK/X/2021 Date 8 October 2021, BAST number:BA-3766/PPHP.PBJ/X/2021 Date 19 October 2021 According to SPP Number 02013 Date 25 October 2021
800	210231302015852	27/10/2021	76.668.000,00	02	Payment of goods shopping According to contract number:Prin-3709/PPK/X/2021 Date 15 October 2021, BAST number:BA-3775/PPHP.PBJ/X/2021 Date 20 October 2021 According to SPP Number 02014 Date 26 October 2021
801	210231301020802	27/10/2021	22.276.000,00	02	Payment for goods shopping according to ST number:ST-3130/DL/2/2021 Date 21 October 2021 According to SPP Number 02015 Date 26 October 2021
802	210231301020804	27/10/2021	22.000.000,00	02	Payment for goods shopping according to ST number:ST-3124/DL/3/2021 Date 19 October 2021 According to SPP Number 02017 Date 26 October 2021
803	210231301020805	27/10/2021	17.100.000,00	02	Payment for goods shopping according to ST number:ST-1569/DL/STAR/2021 Date 22 October 2021 According to SPP Number 02018 Date 26 October 2021
804	210231301020806	27/10/2021	4.862.083,00	02	Payment for goods shopping according to ST number:1546/DL/STAR/2021 Date 22 October 2021 According to SPP Number 02019 Date 26 October 2021
805	210231301020873	27/10/2021	5.334.000,00	02	Payment for goods shopping according to ST number:2644/DL/3/2021 Date 13 September 2021 According to SPP Number 02027 Date 26 October 2021
806	210231301020874	27/10/2021	13.425.000,00	02	Payment for goods shopping according to ST number:ST-911/PW09/6/2021 Date 06 October 2021 According to SPP Number 02028 Date 26 October 2021
807	210231301020875	27/10/2021	6.750.000,00	02	Payment for goods shopping according to ST number:ST-833/JF/11/2021 Date 21 October 2021 According to SPP Number 02029 Date 26 October 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
808	210231301020840	27/10/2021	5.802.000,00	02	Payment of goods shopping According to SPD number:SPD-6090/DL/3/2021 Date 05 October 2021 According to SPP Number 02035 Date 26 October 2021
809	210231301020818	27/10/2021	8.199.908,00	02	Payment for goods shopping according to ST number:1544/DL/STAR/2021 Date 25 October 2021 According to SPP Number 02036 Date 26 October 2021
810	210231301020815	27/10/2021	2.102.887,00	02	Payment for goods shopping according to ST number:ST-1518/DL/STAR/2021 Date 21 October 2021 According to SPP Number 02037 Date 26 October 2021
811	210231301020816	27/10/2021	1.250.000,00	02	Payment for goods shopping according to ST number:ST-1536/DL/1/2021 Date 22 October 2021 According to SPP Number 02038 Date 26 October 2021
812	210231301020817	27/10/2021	680.000,00	02	Payment for goods shopping according to ST number:ST-1540/DL/STAR/2021 Date 25 October 2021 According to SPP Number 02039 Date 26 October 2021
813	210231301020829	27/10/2021	2.130.000,00	02	Payment for goods shopping according to ST number:ST-1548/DL/STAR/2021 Date 25 October 2021 According to SPP Number 02040 Date 26 October 2021
814	210231301020830	27/10/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-1547/DL/STAR/2021 Date 25 October 2021 According to SPP Number 02041 Date 26 October 2021
815	210231301020828	27/10/2021	12.480.000,00	02	Payment for goods shopping according to ST number:ST-3253/DL/PBJ/2021 Date 25 October 2021 According to SPP Number 02043 Date 26 October 2021
816	210231301020876	27/10/2021	2.550.000,00	02	Payment for goods shopping according to ST number:ST-1542/DL/STAR/2021 Date 25 October 2021 According to SPP Number 02044 Date 26 October 2021
817	210231301020877	27/10/2021	3.300.000,00	02	Payment for goods shopping according to ST number:ST-1484/DL/STAR/2021 Date 19 October 2021 According to SPP Number 02045 Date 26 October 2021
818	210231301020878	27/10/2021	12.800.000,00	02	Payment for goods shopping according to ST number:ST-1404/DL/STAR/2021 Date 14 October 2021 According to SPP Number 02046 Date 26 October 2021
819	210231301020879	27/10/2021	2.296.000,00	02	Payment for goods shopping according to ST number:ST-1530/DL/STAR/2021 Date 22 October 2021 According to SPP Number 02047 Date 26 October 2021
820	210231301020881	27/10/2021	38.000.000,00	02	Payment for goods shopping according to ST number:ST-3257/DL/PBJ/2021 Date 26 October 2021 According to SPP Number 02048 Date 26 October 2021
821	210231301020882	27/10/2021	2.057.000,00	02	Payment for goods shopping according to ST number:ST-1573/DL/STAR/2021 Date 25 October 2021 According to SPP Number 02049 Date 26 October 2021
822	210231301020919	27/10/2021	2.836.000,00	02	Payment of goods shopping According to SPD number:SPD-6748/DL/3/2021 Date 25 October 2021 According to SPP Number 02051 Date 27 October 2021
823	210231301020910	27/10/2021	5.142.000,00	02	Payment of goods shopping According to SPD number:SPD-6678/DL/3/2021 Date 21 October 2021 According to SPP Number 02052 Date 27 October 2021
824	210231301020913	27/10/2021	15.000.000,00	02	Payment for goods shopping according to ST number:ST-3193/DL/3/2021 Date 25 October 2021 According to SPP Number 02055 Date 27 October 2021
825	210231301020914	27/10/2021	87.463.423,00	02	Payment of goods shopping According to SPD number:2662/DL/2/2021 Date 14 October 2021 According to SPP Number 02056 Date 27 October 2021
826	210231301020909	27/10/2021	171.771.796,00	02	Payment for goods shopping according to ST number:ST-3265/DL/PBJ/2021 Date 26 October 2021 According to SPP Number 02057 Date 27 October 2021
827	210231301020916	27/10/2021	3.016.026,00	02	Payment for goods shopping according to ST number:ST-3270/DL/PBJ/2021 Date 26 October 2021 According to SPP Number 02058 Date 27 October 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
828	210231301020917	27/10/2021	6.014.000,00	02	Payment for goods shopping according to ST number:ST-2827/DL/3/2021 Date 29 September 2021 According to SPP Number 02059 Date 27 October 2021
829	210231301020918	27/10/2021	4.760.000,00	02	Payment for goods shopping according to ST number:ST-2688/DL/3/2021 Date 16 September 2021 According to SPP Number 02060 Date 27 October 2021
830	210231301020922	27/10/2021	26.000.000,00	02	Payment for goods shopping according to ST number:ST-1597/DL/STAR/2021 Date 26 October 2021 According to SPP Number 02061 Date 27 October 2021
831	210231301020915	27/10/2021	500.000,00	02	Payment for goods shopping according to ST number:ST-1588/DL/STAR/2021 Date 26 October 2021 According to SPP Number 02062 Date 27 October 2021
832	210231301020967	28/10/2021	3.656.000,00	02	Payment for goods shopping according to ST number:ST-3138/DL/1/2021 Date 21 October 2021 According to SPP Number 02063 Date 27 October 2021
833	210231301020958	28/10/2021	2.071.000,00	02	Payment for goods shopping according to ST number:ST-3268/DL/PBJ/2021 Date 26 October 2021 According to SPP Number 02064 Date 27 October 2021
834	210231301020960	28/10/2021	2.100.000,00	02	Payment for goods shopping according to ST number:ST-1596/DL/STAR/2021 Date 26 October 2021 According to SPP Number 02066 Date 27 October 2021
835	210231301020963	28/10/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-1553/DL/STAR/2021 Date 22 October 2021 According to SPP Number 02074 Date 27 October 2021
836	210231301020964	28/10/2021	2.130.000,00	02	Payment for goods shopping according to ST number:ST-1526/DL/STAR/2021 Date 18 October 2021 According to SPP Number 02075 Date 27 October 2021
837	210231301020965	28/10/2021	14.698.000,00	02	Payment for goods shopping according to ST number:ST-1558/DL/STAR/2021 Date 22 October 2021 According to SPP Number 02076 Date 27 October 2021
838	210231301020968	28/10/2021	73.710.259,00	02	Payment for goods shopping according to ST number:3285/DL/PBJ/2021 Date 26 October 2021 According to SPP Number 02080 Date 27 October 2021
839	210231301021110	29/10/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-850/PW18/1/2021 Date 25 October 2021 According to SPP Number 02081 Date 28 October 2021
840	210231301021112	29/10/2021	8.340.000,00	02	Payment of goods shopping According to SPD number:SPD-6753/DL/3/2021 Date 14 October 2021 According to SPP Number 02083 Date 28 October 2021
841	210231301021115	29/10/2021	12.500.000,00	02	Payment of goods shopping According to SK number:KEP-296/PW02/3.1/2021 Date 6 October 2021 According to SPP Number 02085 Date 28 October 2021
842	210231301021116	29/10/2021	2.130.000,00	02	Payment of goods shopping According to SK number:KEP-278/PW02/3.1/2021 Date 27 September 2021 According to SPP Number 02086 Date 28 October 2021
843	210231301021118	29/10/2021	6.800.000,00	02	Payment of goods shopping According to SPD number:SPD-5969/DL/3/2021 Date 28 September 2021 According to SPP Number 02088 Date 28 October 2021
844	210231301021119	29/10/2021	9.098.000,00	02	Payment of goods shopping According to SPD number:SPD-6138/DL/3/2021 Date 5 October 2021 According to SPP Number 02089 Date 28 October 2021
845	210231301021114	29/10/2021	19.446.000,00	02	Payment of goods shopping According to SPD number:SPD-6203/DL/3/2021 Date 7 October 2021 According to SPP Number 02090 Date 28 October 2021
846	210231301021213	01/11/2021	3.609.500,00	02	Payment for goods shopping according to ST number:ST-1629/DL/STAR/2021 Date 25 October 2021 According to SPP Number 02098 Date 29 October 2021
847	210231301021214	01/11/2021	66.390.579,00	02	Payment of goods shopping According to SPD number:SPD-3331/DL/1/2021 Date 22 October 2021 According to SPP Number 02099 Date 29 October 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
848	210231301021215	01/11/2021	11.000.000,00	02	Payment for goods shopping according to ST number:ST-3329/DL/1/2021 Date 25 October 2021 According to SPP Number 02100 Date 29 October 2021
849	210231301021201	01/11/2021	8.400.000,00	02	Payment for goods shopping according to ST number:ST-1623/DL/STAR/2021 Date 25 October 2021 According to SPP Number 02101 Date 29 October 2021
850	210231301021202	01/11/2021	4.948.600,00	02	Payment of goods shopping According to SPD number:SPD-1630/DL/STAR/2021 Date 25 October 2021 According to SPP Number 02102 Date 29 October 2021
851	210231301021203	01/11/2021	1.934.000,00	02	Payment of goods shopping According to SPD number:SPD-1412/DL/STAR/2021 Date 25 October 2021 According to SPP Number 02103 Date 29 October 2021
852	210231301021204	01/11/2021	3.400.000,00	02	Payment of goods shopping According to SPD number:SPD-1397/DL/STAR/2021 Date 25 October 2021 According to SPP Number 02104 Date 29 October 2021
853	210231301021205	01/11/2021	2.081.500,00	02	Payment for goods shopping according to ST number:ST-1593/DL/STAR/2021 Date 26 October 2021 According to SPP Number 02105 Date 29 October 2021
854	210231301021206	01/11/2021	2.120.000,00	02	Payment of goods shopping According to SPD number:SPD-6229/DL/3/2021 Date 5 October 2021 According to SPP Number 02106 Date 29 October 2021
855	210231301021207	01/11/2021	800.000,00	02	Payment for goods shopping according to ST number:ST-656/PW02/1/2021 Date 5 October 2021 According to SPP Number 02107 Date 29 October 2021
856	210231302016181	01/11/2021	4.920.000,00	02	Payment of goods shopping According to receipt number:19636B/HS/2021 Date 8 September 2021 According to SPP Number 02108 Date 29 October 2021
857	210231302016162	01/11/2021	4.702.000,00	02	Payment of goods shopping According to receipt number:008B/AR-ACCT/TH/IX/ 2021 Date 3 September 2021 According to SPP Number 02109 Date 29 October 2021
858	210231302016188	01/11/2021	33.275.000,00	02	Payment of goods shopping According to receipt number:21.184/IG/KW/X/2021 Date 21 September 2021 According to SPP Number 02110 Date 29 October 2021
859	210231301021208	01/11/2021	2.027.399,00	02	Payment for goods shopping according to ST number:ST-1606/DL/STAR/2021 Date 27 October 2021 According to SPP Number 02111 Date 29 October 2021
860	210231301022459	10/11/2021	8.548.000,00	02	Payment of goods shopping According to SPD number:SPD-6365/DL/3/2021 Date 8 October 2021 According to SPP Number 02112 Date 08 November 2021
861	210231301021209	01/11/2021	300.000,00	02	Payment for goods shopping according to ST number:ST-665/PW02/1/2021 Date 8 October 2021 According to SPP Number 02113 Date 29 October 2021
862	210231301021316	02/11/2021	68.751.772,00	02	Payment for goods shopping according to ST number:ST-3342/DL/1/2021 Date 29 October 2021 According to SPP Number 02116 Date 1 November 2021
863	210231301021317	02/11/2021	1.250.000,00	02	Payment for goods shopping according to ST number:ST-1649/DL/STAR/2021 Date 30 October 2021 According to SPP Number 02117 Date 1 November 2021
864	210231301021318	02/11/2021	2.750.000,00	02	Payment for goods shopping according to ST number:ST-1641/DL/STAR/2021 Date 29 October 2021 According to SPP Number 02118 Date 1 November 2021
865	210231301021319	02/11/2021	3.255.000,00	02	Payment for goods shopping according to ST number:ST-1647/DL/STAR/2021 Date 29 October 2021 According to SPP Number 02119 Date 1 November 2021
866	210231301021320	02/11/2021	2.306.000,00	02	Payment of goods shopping According to SPD number:SPD-6783/DL/3/2021 Date 26 October 2021 According to SPP Number 02120 Date 1 November 2021
867	210231301021321	02/11/2021	4.249.372,00	02	Payment for goods shopping according to ST number:ST-799/JF/12/2021 Date 12 October 2021 According to SPP Number 02121 Date 1 November 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
868	210231301021322	02/11/2021	144.195.217,00	02	Payment of goods shopping According to SPD number:SPD-6833/DL/3/2021 Date 6 October 2021 According to SPP Number 02125 Date 1 November 2021
869	210231301021325	02/11/2021	8.400.000,00	02	Payment for goods shopping according to ST number:ST-3242/DL/1/2021 Date 28 October 2021 According to SPP Number 02128 Date 1 November 2021
870	210231302017913	22/11/2021	69.600.000,00	02	Payment of goods shopping According to contract number:Prin-3362/PPK/IX/2021 Date 22 September 2021, BAST number:BA-3334/PPHP.PBJ/IX/2021 Date 26 September 2021 According to SPP Number 02131 Date 19 November 2021
871	210231302017908	22/11/2021	237.400.000,00	02	Payment of goods shopping According to contract number:Prin-3532/PPK/X/2021 Date 04 October 2021, BASDT number:BA-3695/PPK/X/2021 Date 14 October 2021 According to SPP Number 02132 Date 19 November 2021
872	210231301021355	02/11/2021	12.250.000,00	02	Payment for goods shopping according to ST number:ST-3357/DL/PBJ/2021 Date 29 October 2021 According to SPP Number 02133 Date 1 November 2021
873	210231301021356	02/11/2021	3.750.000,00	02	Payment for goods shopping according to ST number:ST-3355/DL/PBJ/2021 Date 29 October 2021 According to SPP Number 02134 Date 1 November 2021
874	210231301021357	02/11/2021	1.450.000,00	02	Payment for goods shopping according to ST number:ST-3356/DL/PBJ/2021 Date 29 October 2021 According to SPP Number 02135 Date 1 November 2021
875	210231301021358	02/11/2021	3.840.000,00	02	Payment for goods shopping according to ST number:ST-3358/DL/PBJ/2021 Date 29 October 2021 According to SPP Number 02136 Date 1 November 2021
876	210231301021359	02/11/2021	29.742.588,00	02	Payment of goods shopping According to SPD number:SPD-2823/SPD/DL/2021 Date 29 October 2021 According to SPP Number 02137 Date 1 November 2021
877	210231301021378	02/11/2021	8.383.452,00	02	Payment for goods shopping according to ST number:ST-926/L5/Cp.2/009/2021 Date 30 September 2021 According to SPP Number 02138 Date 2 November 2021
878	210231302016318	02/11/2021	95.687.400,00	02	Payment of goods shopping According to contract number:Prin-3841/PPK/X/2021 Date 25 October 2021, BAST number:BA-3888/PPK/X/2021 Date 29 October 2021 According to SPP Number 02139 Date 2 November 2021
879	210231301021379	02/11/2021	4.050.000,00	02	Payment for goods shopping according to ST number:ST-658/PW07/1/2021 Date 30 September 2021 According to SPP Number 02140 Date 2 November 2021
880	210231301021375	02/11/2021	5.672.000,00	02	Payment of goods shopping According to SPD number:SPD-6886/DL/3/2021 Date 28 October 2021 According to SPP Number 02142 Date 2 November 2021
881	210231301021504	03/11/2021	129.384.500,00	02	Payment of goods shopping According to SPD number:2688/SPD/DL/2021 Date 25 October 2021 According to SPP Number 02143 Date 2 November 2021
882	210231301021505	03/11/2021	700.000,00	02	Payment for goods shopping according to ST number:ST-1671/DL/STAR/2021 Date 26 October 2021 According to SPP Number 02146 Date 2 November 2021
883	210231301021506	03/11/2021	1.676.460,00	02	Payment for goods shopping according to ST number:ST-1684/DL/STAR/2021 Date 29 October 2021 According to SPP Number 02148 Date 2 November 2021
884	210231301021507	03/11/2021	26.000.000,00	02	Payment for goods shopping according to ST number:ST-562/PW33/6/2021 Date 25 October 2021 According to SPP Number 02149 Date 2 November 2021
885	210231301021542	03/11/2021	55.477.000,00	02	Payment of goods shopping According to SPD number:SPD-3376/DL/STAR/2021 Date 30 October 2021 According to SPP Number 02150 Date 3 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
886	210231301021543	03/11/2021	70.802.538,00	02	Payment of goods shopping According to SPD number:SPD-3421/DL/STAR/2021 Date 29 October 2021 According to SPP Number 02151 Date 3 November 2021
887	210231301021544	03/11/2021	29.700.370,00	02	Payment of goods shopping According to SPD number:SPD-2911/SPD/DL/2021 Date 29 October 2021 According to SPP Number 02152 Date 3 November 2021
888	210231301021545	03/11/2021	34.870.000,00	02	Payment for goods shopping according to ST number:ST-3420/DL/PBJ/2021 Date 29 October 2021 According to SPP Number 02153 Date 3 November 2021
889	210231301021546	03/11/2021	55.919.527,00	02	Payment of goods shopping According to SPD number:SPD-2768/SPD/DL/2021 Date 22 October 2021 According to SPP Number 02154 Date 3 November 2021
890	210231301021762	04/11/2021	750.000,00	02	Payment for goods shopping according to ST number:ST-416/IP/3/2021 Date 10 October 2021 According to SPP Number 02157 Date 3 November 2021
891	210231301021764	04/11/2021	8.000.000,00	02	Payment for goods shopping according to ST number:ST-3195/DL/3/2021 Date 25 October 2021 According to SPP Number 02159 Date 3 November 2021
892	210231302016534	04/11/2021	156.000.000,00	02	Payment of goods shopping According to contract number:Prin-3758/PPK/X/2021 Date 18 October 2021, BAST number:BA-3876/PPHP.PBJ/X/2021 Date 28 October 2021 According to SPP Number 02160 Date 3 November 2021
893	210231301021765	04/11/2021	16.133.250,00	02	Payment for goods shopping according to ST number:ST-1716/DL/STAR/2021 Date 02 November 2021 According to SPP Number 02161 Date 3 November 2021
894	210231301021766	04/11/2021	5.700.000,00	02	Payment for goods shopping according to ST number:ST-1709/DL/STAR/2021 Date 18 October 2021 According to SPP Number 02162 Date 3 November 2021
895	210231301021767	04/11/2021	69.352.988,00	02	Payment for goods shopping according to ST number:ST-1732/DL/STAR/2021 Date 22 October 2021 According to SPP Number 02163 Date 3 November 2021
896	210231301021768	04/11/2021	27.387.059,00	02	Payment for goods shopping according to ST number:ST-094/312-SET/IK/2021 Date 26 October 2021 According to SPP Number 02164 Date 3 November 2021
897	210231301021769	04/11/2021	11.615.052,00	02	Payment for goods shopping according to ST number:ST-1697/DL/STAR/2021 Date 4 October 2021 According to SPP Number 02165 Date 3 November 2021
898	210231301021770	04/11/2021	3.800.000,00	02	Payment for goods shopping according to ST number:ST-1696/DL/STAR/2021 Date 4 October 2021 According to SPP Number 02166 Date 3 November 2021
899	210231301021694	04/11/2021	22.670.240,00	02	Payment for goods shopping according to ST number:ST-1752/DL/STAR/2021 Date 03 November 2021 According to SPP Number 02168 Date 3 November 2021
900	210231301021954	08/11/2021	26.000.000,00	02	Payment for goods shopping according to ST number:ST-0529/PW01/6/2021 Date 15 October 2021 According to SPP Number 02169 Date 4 November 2021
901	210231301021955	08/11/2021	11.000.000,00	02	Payment of goods shopping According to SK number:KEP-328/PW22/1/2021 Date 1 October 2021 According to SPP Number 02170 Date 4 November 2021
902	210231301021956	08/11/2021	14.000.000,00	02	Payment for goods shopping according to ST number:ST-3296/DL/3/2021 Date 2 November 2021 According to SPP Number 02171 Date 4 November 2021
903	210231301021957	08/11/2021	36.609.294,00	02	Payment for goods shopping according to ST number:ST-1784/DL/STAR/2021 Date 1 November 2021 According to SPP Number 02172 Date 4 November 2021
904	210231302016628	05/11/2021	123.900.000,00	02	Payment of goods shopping According to contract number:Prin-3803/PPK/X/2021 Date 22 October 2021, BAST number:BA-3914/PPHP.PBJ/X/2021 Date 31 October 2021 According to SPP Number 02173 Date 4 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
905	210231301021958	08/11/2021	1.500.000,00	02	Payment of goods shopping According to SK number:KEP-2383/PW31/6/2021 Date 13 September 2021 According to SPP Number 02174 Date 4 November 2021
906	210231301021959	08/11/2021	5.850.000,00	02	Payment for goods shopping according to ST number:ST-678/PW31/6/2021 Date 29 September 2021 According to SPP Number 02175 Date 4 November 2021
907	210231302016661	08/11/2021	528.000,00	02	Payment of goods shopping According to receipt number:026/JNE/A-Ciawi/X/2021 Date 18 October 2021 According to SPP Number 02176 Date 4 November 2021
908	210231301021998	08/11/2021	36.809.000,00	02	Payment for goods shopping according to ST number:1799/DL/STAR/2021 Date 4 November 2021 According to SPP Number 02177 Date 5 November 2021
909	210231301021999	08/11/2021	13.750.000,00	02	Payment for goods shopping according to ST number:ST-1795/DL/STAR/2021 Date 4 November 2021 According to SPP Number 02178 Date 5 November 2021
910	210231301022000	08/11/2021	40.000.000,00	02	Payment for goods shopping according to ST number:ST-3321/DL/3/2021 Date 3 November 2021 According to SPP Number 02179 Date 5 November 2021
911	210231301022001	08/11/2021	16.000.000,00	02	Payment for goods shopping according to ST number:ST-3322/DL/3/2021 Date 2 November 2021 According to SPP Number 02180 Date 5 November 2021
912	210231301022002	08/11/2021	22.000.000,00	02	Payment for goods shopping according to ST number:ST-3345/DL/2/2021 Date 3 November 2021 According to SPP Number 02181 Date 5 November 2021
913	210231301022038	08/11/2021	81.795.757,00	02	Payment for goods shopping according to ST number:ST-1764/DL/STAR/2021 Date 3 November 2021 According to SPP Number 02182 Date 5 November 2021
914	210231301022025	08/11/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-738/PW23/6/2021 Date 27 October 2021 According to SPP Number 02183 Date 5 November 2021
915	210231301022026	08/11/2021	4.935.000,00	02	Payment for goods shopping according to ST number:ST number:1810/DL/STAR/2021 Date 2 November 2021 According to SPP Number 02184 Date 5 November 2021
916	210231301022027	08/11/2021	91.624.026,00	02	Payment of goods shopping According to SPD number:SPD-2943/SPD/DL/2021 Date 29 October 2021 According to SPP Number 02185 Date 5 November 2021
917	210231301022036	08/11/2021	2.175.000,00	02	Payment of goods shopping According to SK number:KEP-187/PW31/6/2021 Date 7 September 2021 According to SPP Number 02186 Date 5 November 2021
918	210231301022244	09/11/2021	3.480.000,00	02	Payment of goods shopping According to SPD number:SPD-6084/DL/3/2021 Date 4 October 2021 According to SPP Number 02188 Date 8 November 2021
919	210231301022245	09/11/2021	90.570.285,00	02	Payment of goods shopping According to SPD number:SPD-2878/SPD/DL/2021 Date 29 October 2021 According to SPP Number 02189 Date 8 November 2021
920	210231301022246	09/11/2021	2.498.061,00	02	Payment of goods shopping According to SPD number:1773/DL/Star/2021 Date 29 October 2021 According to SPP Number 02190 Date 8 November 2021
921	210231301022242	09/11/2021	975.000,00	02	Payment for goods shopping according to ST number:ST-1772/DL/STAR/2021 Date 29 October 2021 According to SPP Number 02191 Date 8 November 2021
922	210231302016800	09/11/2021	2.915.000,00	02	Payment of goods shopping According to receipt number:502/kug/Pos-Boo/X/2021 Date 18 October 2021 According to SPP Number 02193 Date 8 November 2021
923	210231302016788	09/11/2021	10.000.000,00	02	Payment of goods shopping According to receipt number:096/TNH/AJT/X/2021 Date 26 October 2021 According to SPP Number 02194 Date 8 November 2021
924	210231302016781	09/11/2021	881.000,00	02	Payment of goods shopping According to receipt number:041/JNE/A-Ciawi/X/2021 Date 27 October 2021 According to SPP Number 02195 Date 8 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
925	210231302016799	09/11/2021	293.040.000,00	02	Payment of goods shopping According to contract number:Prin-3836/PPK/X/2021 Date 25 October 2021, BAST number:BA-3992/PPK/XI/2021 Date 4 November 2021 According to SPP Number 02197 Date 8 November 2021
926	210231301022189	09/11/2021	3.656.000,00	02	Payment for goods shopping according to ST number:ST-3256/DL/1/2021 Date 01 November 2021 According to SPP Number 02199 Date 8 November 2021
927	210231301022190	09/11/2021	7.348.000,00	02	Payment for goods shopping according to ST number:ST-2999.2/DL/4/2021 Date 11 October 2021 According to SPP Number 02200 Date 8 November 2021
928	210231301022179	09/11/2021	2.650.000,00	02	Payment for goods shopping according to ST number:ST-3269/DL/4/2021 Date 01 November 2021 According to SPP Number 02204 Date 8 November 2021
929	210231301022181	09/11/2021	7.189.529,00	02	Payment for goods shopping according to ST number:ST-1664/DL/STAR/2021 Date 01 November 2021 According to SPP Number 02206 Date 8 November 2021
930	210231301022187	09/11/2021	8.154.747,00	02	Payment for goods shopping according to ST number:ST-1631/DL/STAR/2021 Date 28 October 2021 According to SPP Number 02207 Date 8 November 2021
931	210231303006918	10/11/2021	12.035.000,00	02	Payment of goods shopping According to receipt number:1856/DL/STAR/2021 Date 08 November 2021 According to SPP Number 02208 Date 8 November 2021
932	210231302016812	09/11/2021	8.675.000,00	02	Payment of goods shopping According to receipt number:032,042/JNE/A-Ciawi/ X/2021 Date 26 October 2021 According to SPP Number 02210 Date 8 November 2021
933	210231301022460	10/11/2021	26.000.000,00	02	Payment for goods shopping according to ST number:ST-1818/DL/STAR/2021 Date 05 November 2021 According to SPP Number 02214 Date 8 November 2021
934	210231301022269	09/11/2021	88.309.797,00	02	Payment for goods shopping according to ST number:ST-1860/DL/STAR/2021 Date 05 November 2021 According to SPP Number 02217 Date 8 November 2021
935	210231301022271	09/11/2021	4.168.000,00	02	Payment for goods shopping according to ST number:ST-1726/DL/STAR/2021 Date 05 November 2021 According to SPP Number 02219 Date 8 November 2021
936	210231301022457	10/11/2021	4.176.500,00	02	Payment for goods shopping according to ST number:ST-1866/DL/STAR/2021 Date 08 November 2021 According to SPP Number 02220 Date 8 November 2021
937	210231301022458	10/11/2021	6.900.000,00	02	Payment for goods shopping according to ST number:ST-1871/DL/STAR/2021 Date 05 November 2021 According to SPP Number 02221 Date 8 November 2021
938	210231302016995	11/11/2021	47.800.000,00	02	Payment of goods shopping According to receipt number:1862/DL/STAR/2021 Date 08 November 2021 According to SPP Number 02222 Date 8 November 2021
939	210231302016875	10/11/2021	162.000.000,00	02	Payment of goods shopping According to contract number:Prin-3848/PPK/X/2021 Date 26 October 2021, BAST number:BA-4501/PPHP.PBJ/XI/2021 Date 4 November 2021 According to SPP Number 02224 Date 9 November 2021
940	210231301022413	10/11/2021	590.400.000,00	02	Payment of goods shopping According to contract number:Prin-3800/PPK/X/2021 Date 22 October 2021, BAST number:BA-3994/PPHP.PBJ/X/2021 Date 5 November 2021 According to SPP Number 02225 Date 9 November 2021
941	210231301022362	10/11/2021	25.976.000,00	02	Payment for goods shopping according to ST number:ST-3109/DL/3/2021 Date 18 October 2021 According to SPP Number 02226 Date 9 November 2021
942	210231301022349	10/11/2021	13.080.219,00	02	Payment for goods shopping according to ST number:ST-1874/DL/STAR/2021 Date 08 November 2021 According to SPP Number 02228 Date 9 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
943	210231301022421	10/11/2021	55.000.000,00	02	Payment for goods shopping according to ST number:ST-3305/DL/3/2021 Date 02 November 2021 According to SPP Number 02230 Date 9 November 2021
944	210231301022520	11/11/2021	10.800.000,00	02	Payment for goods shopping according to ST number:ST-1893/DL/STAR/2021 Date 05 November 2021 According to SPP Number 02233 Date 9 November 2021
945	210231301022517	11/11/2021	5.600.000,00	02	Payment for goods shopping according to ST number:ST-1897/DL/STAR/2021 Date 05 November 2021 According to SPP Number 02237 Date 9 November 2021
946	210231301022555	11/11/2021	13.780.000,00	02	Payment for goods shopping according to ST number:ST-3165/DL/2/2021 Date 22 October 2021 According to SPP Number 02242 Date 10 November 2021
947	210231301022546	11/11/2021	40.600.000,00	02	Payment for goods shopping according to ST number:ST-1857/DL/STAR/2021 Date 08 November 2021 According to SPP Number 02244 Date 10 November 2021
948	210231301022547	11/11/2021	38.016.314,00	02	Payment for goods shopping according to ST number:ST-1889/DL/STAR/2021 Date 08 November 2021 According to SPP Number 02245 Date 10 November 2021
949	210231301022548	11/11/2021	98.405.876,00	02	Payment for goods shopping according to ST number:ST-1868/DL/STAR/2021 Date 08 November 2021 According to SPP Number 02246 Date 10 November 2021
950	210231301022549	11/11/2021	59.610.000,00	02	Payment for goods shopping according to ST number:ST-1890/DL/STAR/2021 Date 08 November 2021 According to SPP Number 02247 Date 10 November 2021
951	210231301022550	11/11/2021	3.854.000,00	02	Payment for goods shopping according to ST number:ST-1883/DL/STAR/2021 Date 08 November 2021 According to SPP Number 02248 Date 10 November 2021
952	210231301022551	11/11/2021	7.700.000,00	02	Payment for goods shopping according to ST number:ST-1886/DL/STAR/2021 Date 08 November 2021 According to SPP Number 02249 Date 10 November 2021
953	210231302016985	11/11/2021	285.120.000,00	02	Payment of goods shopping According to contract number:Prin-3763/PPK/X/2021 Date 19 October 2021, BAST number:BA-3991/PPK/XI/2021 Date 5 November 2021 According to SPP Number 02251 Date 10 November 2021
954	210231301022638	12/11/2021	9.000.000,00	02	Payment for goods shopping according to ST number:ST-866/JF/11/2021 Date 1 November 2021 According to SPP Number 02254 Date 10 November 2021
955	210231301022515	11/11/2021	11.500.000,00	02	Payment for goods shopping According to ST number:ST-698/PW16/6/2021 Date 27 October 2021 According to SPP Number 02255 Date 10 November 2021
956	210231301022516	11/11/2021	2.700.000,00	02	Payment for goods shopping according to ST number:ST-2841/Ps/KM/2021 Date 28 July 2021 According to SPP Number 02256 Date 10 November 2021
957	210231303007734	03/12/2021	96.000.000,00	02	Payment of goods shopping According to contract number:Prin-3814/PPK/X/2021 Date 22 October 2021, BAST number:BA-3902/PPHP.PBJ/X/2021 Date 30 October 2021 According to SPP Number 02260 Date 01 December 2021
958	210231302018918	02/12/2021	243.250.000,00	02	Payment of goods shopping sesua contract number:SP-3696/PPK/X/2021 Date 14 October 2021, BAST number:BAST-3787/PPK/X/2021 Date 21 October 2021 According to SPP Number 02261 Date 10 November 2021
959	210231302017054	11/11/2021	118.600.000,00	02	Payment of goods shopping According to contract number:Prin-3895/PPK/X/2021 Date 29 October 2021, BAST number:BA-4045/PPHP.PBJ/IV/2021 Date 6 November 2021 According to SPP Number 02262 Date 10 November 2021
960	210231301022639	12/11/2021	2.836.000,00	02	Payment of goods shopping According to SPD number:SPD-7189/DL/3/2021 Date 4 November 2021 According to SPP Number 02263 Date 10 November 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
961	210231301022640	12/11/2021	11.000.000,00	02	Payment for goods shopping according to ST number:ST-751/PW02/1/2021 Date 2 November 2021 According to SPP Number 02264 Date 10 November 2021
962	210231301022636	12/11/2021	25.000.000,00	02	Payment for goods shopping according to ST number:ST-3347/DL/2/2021 Date 3 November 2021 According to SPP Number 02269 Date 10 November 2021
963	210231301022637	12/11/2021	12.000.000,00	02	Payment for goods shopping according to ST number:ST-3391/DL/3/2021 Date 8 November 2021 According to SPP Number 02270 Date 10 November 2021
964	210231303007064	12/11/2021	149.400.000,00	02	Payment of goods shopping According to Contract number:Prin-3933/PPK/XI/2021 Date 1 November 2021 BAST number:BA-4009/PPHP.PBJ/XI/2021 Date 6 November 2021 According to SPP Number 02271 Date 10 November 2021
965	210231303006997	12/11/2021	117.600.000,00	02	Payment of goods shopping According to contract number:Prin-3892/PPK/X/2021 Date 29 October 2021, BAST number:BA-4010/PPHP.PBJ/XI/2021 Date 6 November 2021 According to SPP Number 02272 Date 10 November 2021
966	210231302018852	02/12/2021	136.600.000,00	02	Payment of goods shopping According to contract number:Prin-3806/PPK/X/2021 Date 22 October 2021 , BAST number:BA-3900/PPK/X/2021 Date 30 October 2021 According to SPP Number 02273 Date 10 November 2021
967	210231301022740	12/11/2021	45.000.000,00	02	Payment for goods shopping according to ST number:ST-3405/DL3/2021 Date 9 November 2021 According to SPP Number 02274 Date 11 November 2021
968	210231301022741	12/11/2021	6.354.100,00	02	Payment of goods shopping According to SPD number:SPD-7181/DL/3/2021 Date 22 October 2021 According to SPP Number 02275 Date 11 November 2021
969	210231301022762	12/11/2021	33.304.782,00	02	Payment for goods shopping according to ST number:ST-1920/DL/STAR/2021 Date 8 October 2021 According to SPP Number 02276 Date 11 November 2021
970	210231301022760	12/11/2021	12.390.858,00	02	Payment of goods shopping According to SPD number:SPD-1921/DL/STAR/2021 Date 8 November 2021 According to SPP Number 02280 Date 11 November 2021
971	210231301022761	12/11/2021	13.440.562,00	02	Payment of goods shopping According to SPD number:SPD-6796/DL/3/2021 Date 26 October 2021 According to SPP Number 02281 Date 11 November 2021
972	210231301022742	12/11/2021	19.258.000,00	02	Payment of goods shopping According to SPD number:SPD-6867/DL/3/2021 Date 22 October 2021 According to SPP Number 02282 Date 11 November 2021
973	210231302019055	03/12/2021	57.456.000,00	02	Payment of goods shopping According to contract number:Prin-3765/PPK/X/2021 Date 19 October 2021, BAST number:3812/PPHP.PBJ/X/2021 Date 23 October 2021 According to SPP Number 02284 Date 11 November 2021
974	210231302018921	02/12/2021	125.200.000,00	02	Payment of goods shopping According to contract number:Prin-3808/PPK/X/2021 Date 22 October 2021, BAST number:3901/PPHP.PBJ/X/2021 Date 30 October 2021 According to SPP Number 02285 Date 11 November 2021
975	210231302017328	15/11/2021	3.170.000,00	02	Payment of goods shopping According to receipt number:033/JNE/A-Ciawi/X/2021 Date 26 October 2021 According to SPP Number 02286 Date 11 November 2021
976	210231301022838	15/11/2021	63.000.000,00	02	Payment for goods shopping according to ST number:ST-3403/DL/3/2021 Date 9 November 2021 According to SPP Number 02287 Date 11 November 2021
977	210231302017250	15/11/2021	115.200.000,00	02	Payment of goods shopping According to contract number:Prin-3932/PPK/XI/2021 Date 1 November 2021, BAST number:BAST-4009/PPHB/X/2021 Date 5 November 2021 According to SPP Number 02289 Date 11 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
978	210231301022879	15/11/2021	42.600.000,00	02	Payment for goods shopping according to ST number:3412/DL/3/2021 Date 9 November 2021 According to SPP Number 02290 Date 12 November 2021
979	210231301022834	15/11/2021	12.000.000,00	02	Payment for goods shopping according to ST number:ST-3401/DL/3/2021 Date 9 November 2021 According to SPP Number 02291 Date 12 November 2021
980	210231302017263	15/11/2021	111.600.000,00	02	Payment of goods shopping According to contract number:Prin-3894/PPK/X/2021 Date 29 October 2021, BAST number:BA-4008/PPHP.PBJ/XI/2021 Date 6 November 2021 According to SPP Number 02292 Date 12 November 2021
981	210231302017264	15/11/2021	111.600.000,00	02	Payment of goods shopping According to contract number:Prin-3890/PPK/X/2021 Date 29 October 2021, BAST number:BA-109/PPHP.PBJ/XI/2021 Date 6 November 2021 According to SPP Number 02293 Date 12 November 2021
982	210231301022835	15/11/2021	13.500.000,00	02	Payment for goods shopping according to ST number:ST-547/PW32/6/2021 Date 5 November 2021 According to SPP Number 02294 Date 12 November 2021
983	210231301022836	15/11/2021	27.950.407,00	02	Payment for goods shopping according to ST number:ST-3625/DL/PBJ/2021 Date 11 November 2021 According to SPP Number 02295 Date 12 November 2021
984	210231301022837	15/11/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-1061/PW30/6/2021 Date 25 October 2021 According to SPP Number 02296 Date 12 November 2021
985	210231301022840	15/11/2021	23.000.000,00	02	Payment for goods shopping according to ST number:ST-3406/DL/3/2021 Date 9 November 2021 According to SPP Number 02297 Date 12 November 2021
986	210231301022842	15/11/2021	12.988.000,00	02	Payment for goods shopping according to ST number:ST-3422/DL/1/2021 Date 9 November 2021 According to SPP Number 02301 Date 12 November 2021
987	210231301022843	15/11/2021	11.500.000,00	02	Payment for goods shopping according to ST number:ST-762/PW03/5/2021 Date 01 November 2021 According to SPP Number 02302 Date 12 November 2021
988	210231301022844	15/11/2021	7.000.000,00	02	Payment for goods shopping according to ST number:ST-3417/DL/2/2021 Date 9 November 2021 According to SPP Number 02303 Date 12 November 2021
989	210231301022845	15/11/2021	30.000.000,00	02	Payment for goods shopping according to ST number:ST-3408/DL/2/2021 Date 9 November 2021 According to SPP Number 02304 Date 12 November 2021
990	210231301022910	15/11/2021	96.022.000,00	02	Payment of goods shopping According to contract number:Prin-4044/PPK/XI/2021 Date 8 November 2021, BAST number:BA-4086/PPK/XI/2021 Date 17 November 2021 According to SPP Number 02305 Date 12 November 2021
991	210231301022901	15/11/2021	100.605.148,00	02	Payment for goods shopping according to ST number:ST-1940/DL/STAR/2021 Date 11 November 2021 According to SPP Number 02308 Date 12 November 2021
992	210231301022902	15/11/2021	18.619.000,00	02	Payment for goods shopping according to ST number:1659/DL/STAR/2021 Date 01 November 2021 According to SPP Number 02309 Date 12 November 2021
993	210231301022903	15/11/2021	94.488.516,00	02	Payment for goods shopping according to ST number:ST-1948/DL/STAR/2021 Date 11 November 2021 According to SPP Number 02310 Date 12 November 2021
994	210231301022904	15/11/2021	77.851.071,00	02	Payment for goods shopping according to ST number:ST-1953/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02311 Date 12 November 2021
995	210231301022958	15/11/2021	4.950.000,00	02	Payment for goods shopping according to ST number:ST-1661/DL/STAR/2021 Date 01 November 2021 According to SPP Number 02314 Date 12 November 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
996	210231301022959	15/11/2021	5.549.000,00	02	Payment for goods shopping according to ST number:ST-1949/DL/STAR/2021 Date 11 November 2021 According to SPP Number 02315 Date 12 November 2021
997	210231301022973	15/11/2021	3.420.000,00	02	Payment for goods shopping according to ST number:ST-1660/DL/STAR/2021 Date 01 November 2021 According to SPP Number 02316 Date 12 November 2021
998	210231301022974	15/11/2021	2.855.000,00	02	Payment for goods shopping according to ST number:ST-1663/DL/STAR/2021 Date 01 November 2021 According to SPP Number 02317 Date 12 November 2021
999	210231301022975	15/11/2021	2.700.000,00	02	Payment for goods shopping according to ST number:ST-1932/DL/STAR/2021 Date 11 November 2021 According to SPP Number 02318 Date 12 November 2021
1000	210231301022985	16/11/2021	2.000.000,00	02	Payment for goods shopping according to ST number:ST-1968/DL/PNBP/2021 Date 11 November 2021 According to SPP Number 02325 Date 12 November 2021
1001	210231302018878	02/12/2021	122.400.000,00	02	Payment of goods shopping According to contract number:3805/PPK/X/2021 Date 22 October 2021, BAST number:BA-3899/PPK/X/20021 Date 30 October 2021 According to SPP Number 02326 Date 12 November 2021
1002	210231301023043	16/11/2021	47.000.000,00	02	Payment for goods shopping according to ST number:ST-1970/DL/STAR/2021 Date 11 November 2021 According to SPP Number 02327 Date 12 November 2021
1003	210231302018929	02/12/2021	342.780.000,00	02	Payment of goods shopping According to contract number:Prin-3801/PPK/X/2021 Date 22 October 2021, BAST number:BA-3904/PPHP.PBJ/XI/2021 Date 30 October 2021 According to SPP Number 02329 Date 12 November 2021
1004	210231301022926	15/11/2021	17.285.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02331 Date 12 November 2021
1005	210231301022926	15/11/2021	47.382.940,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02331 Date 12 November 2021
1006	210231301022926	15/11/2021	486.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02331 Date 12 November 2021
1007	210231301022984	16/11/2021	4.200.000,00	02	Payment for goods shopping according to ST number:ST-5622/DL/STAR/2021 Date 11 November 2021 According to SPP Number 02334 Date 12 November 2021
1008	210231301023221	17/11/2021	15.000.000,00	02	Payment for goods shopping according to ST number:ST-1103/K/SU/2021 Date 8 November 2021 According to SPP Number 02337 Date 15 November 2021
1009	210231302017534	17/11/2021	139.650.000,00	02	Payment of goods shopping According to contract number:Prin-3997/PPK/XI/2021 Date 05 November 2021, BAST number:BA-4119/PPK/XI/2021 Date 13 November 2021 According to SPP Number 02340 Date 15 November 2021
1010	210231302017532	17/11/2021	327.250.000,00	02	Payment of goods shopping According to contract number:Prin-3835/PPK/X/2021 Date 25 October 2021, BAST number:BA-4101/PPK/XI/2021 Date 11 November 2021 According to SPP Number 02341 Date 15 November 2021
1011	210231302017641	17/11/2021	352.800.000,00	02	Payment of goods shopping According to contract number:Prin-3859/PPK/X/2021 Date 27 October 2021, BAST number:BA-4102/PPK/XI/2021 Date 12 November 2021 According to SPP Number 02342 Date 16 November 2021
1012	210231302017531	17/11/2021	243.600.000,00	02	Payment of goods shopping According to contract number:Prin-3861/PPK/X/2021 Date 27 October 2021, BAST number:BA-4103/PPK/XI/2021 Date 11 November 2021 According to SPP Number 02343 Date 15 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1013	21023130102322 4	17/11/2021	199.800.000,00	02	Payment of goods shopping According to contract number:Prin-3893/PPK/X/2021 Date 29 October 2021, BAST number:BA-4078/PPHP.PBJ/XI/2021 Date 10 November 2021 According to SPP Number 02344 Date 15 November 2021
1014	21023130300713 5	16/11/2021	386.800.000,00	02	Payment of goods shopping According to contract number:Prin-3860/PPK/X/2021 Date 27 October 2021, BAST number:BA-4104/PPK/XI/2021 Date 12 November 2021 According to SPP Number 02345 Date 15 November 2021
1015	21023130201740 1	16/11/2021	187.540.091,00	02	Payment of goods shopping According to contract number:Prin-3897/PPK/X/2021 Date 29 October 2021, BAST number:BAST-3989/PPK/XI/2021 Date 5 November 2021 According to SPP Number 02346 Date 15 November 2021
1016	21023130201759 9	17/11/2021	203.847.925,00	02	Payment of goods shopping According to contract number:Prin-3896/PPK/X/2021 Date 29 October 2021, BAST number:BAST-3986/PPK/XI/2021 Date 5 November 2021 According to SPP Number 02347 Date 15 November 2021
1017	21023130102322 2	17/11/2021	3.896.000,00	02	Payment of goods shopping According to SPD number:SPD-7383/DL/3/2021 Date 10 November 2021 According to SPP Number 02351 Date 15 November 2021
1018	21023130102322 3	17/11/2021	3.656.000,00	02	Payment of goods shopping According to SPD number:SPD-7385/DL/3/2021 Date 10 November 2021 According to SPP Number 02352 Date 15 November 2021
1019	21023130102322 9	17/11/2021	3.926.339,00	02	Payment for goods shopping according to ST number:ST-1972/DL/STAR/2021 Date 11 November 2021 According to SPP Number 02353 Date 15 November 2021
1020	21023130102323 0	17/11/2021	6.659.950,00	02	Payment for goods shopping according to ST number:ST-1973/DL/STAR/2021 Date 11 November 2021 According to SPP Number 02354 Date 15 November 2021
1021	21023130102323 1	17/11/2021	2.130.000,00	02	Payment of goods shopping According to SK number:KEP-70/PW23/1/2021 Date 22 October 2021 According to SPP Number 02355 Date 15 November 2021
1022	21023130102323 2	17/11/2021	20.000.000,00	02	Payment for goods shopping according to ST number:ST-925/PW13/6/2021 Date 24 September 2021 According to SPP Number 02356 Date 15 November 2021
1023	21023130102323 3	17/11/2021	9.700.000,00	02	Payment for goods shopping according to ST number:ST-1969/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02357 Date 15 November 2021
1024	21023130102318 1	17/11/2021	52.999.500,00	02	Payment of goods shopping According to SPD number:SPD-2956/SPD/2021 Date 27 October 2021 According to SPP Number 02358 Date 15 November 2021
1025	21023130102318 2	17/11/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-1662/DL/STAR/2021 Date 1 November 2021 According to SPP Number 02359 Date 15 November 2021
1026	21023130102298 3	16/11/2021	1.250.000,00	02	Payment for goods shopping according to ST number:ST-1966/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02360 Date 15 November 2021
1027	21023130102300 0	16/11/2021	1.450.000,00	02	Payment of goods shopping According to SK number:KEP-220/PW28/1/2021 Date 5 October 2021 According to SPP Number 02361 Date 15 November 2021
1028	21023130102300 1	16/11/2021	500.000,00	02	Payment for goods shopping according to ST number:ST-1588/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02362 Date 15 November 2021
1029	21023130201893 0	02/12/2021	236.463.593,00	02	Payment of goods shopping According to contract number:Prin-3837/PPK/X/2021 Date 25 October 2021, BAST number:BAST-3884/PPK/X/2021 Date 29 October 2021 According to SPP Number 02364 Date 15 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1030	210231302018938	02/12/2021	136.800.000,00	02	Payment of goods shopping According to contract number:Prin-3802/PPK/X/2021 Date 22 October 2021, BAST number:BA-3905/PPK/X/2021 Date 29 October 2021 According to SPP Number 02365 Date 15 November 2021
1031	210231301023093	17/11/2021	38.000.000,00	02	Payment for goods shopping according to ST number:ST-3404/DL/3/2021 Date 9 November 2021 According to SPP Number 02366 Date 16 November 2021
1032	210231301023095	17/11/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-2040/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02368 Date 16 November 2021
1033	210231301023096	17/11/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-2939/PW29/1/2021 Date 10 November 2021 According to SPP Number 02369 Date 16 November 2021
1034	210231301023097	17/11/2021	2.755.000,00	02	Payment for goods shopping according to ST number:ST-2038/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02370 Date 16 November 2021
1035	210231301023087	17/11/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-3692/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02371 Date 16 November 2021
1036	210231301023088	17/11/2021	11.000.000,00	02	Payment for goods shopping according to ST number:ST-3691/DL/STAR/2021 Date 11 November 2021 According to SPP Number 02372 Date 16 November 2021
1037	210231301023089	17/11/2021	3.465.000,00	02	Payment for goods shopping according to ST number:ST-2028/DL/STAR/2021 Date 26 October 2021 According to SPP Number 02373 Date 16 November 2021
1038	210231302017600	17/11/2021	126.000.000,00	02	Payment of goods shopping According to contract number:Prin-4002/PPK/XI/2021 Date 5 November 2021, BAST number:BA-4121/PPHP.PBJ/XI/2021 Date 13 November 2021 According to SPP Number 02374 Date 15 November 2021
1039	210231302017533	17/11/2021	100.000.000,00	02	Payment of goods shopping According to contract number:Prin-4003/PPK/XI/2021 Date 5 November 2021, BAST number:BA-4087/PPHP.PBJ/XI/2021 Date 11 November 2021 According to SPP Number 02375 Date 15 November 2021
1040	210231302017407	17/11/2021	114.840.000,00	02	Payment of goods shopping According to contract number:Prin-3993/PPK/XI/2021 Date 5 November 2021, BAST number:BA-4127/PPK/XI/2021 Date 12 November 2021 According to SPP Number 02376 Date 15 November 2021
1041	210231302017604	17/11/2021	108.000.000,00	02	Payment of goods shopping According to contract number:Prin-3996/PPK/XI/2021 Date 5 November 2021, BAST number:BA-4120/PPHP.PBJ/IV/2021 Date 13 November 2021 According to SPP Number 02377 Date 15 November 2021
1042	210231302017406	17/11/2021	171.232.257,00	02	Payment of goods shopping According to contract number:Prin-3999/PPK/XI/2021 Date 5 November 2021, BAST number:BAST-4128/PPHP.PBJ/XI/2021 Date 12 November 2021 According to SPP Number 02378 Date 15 November 2021
1043	210231302017603	17/11/2021	55.000.000,00	02	Payment of goods shopping According to contract number:Prin-4037/PPK/XI/2021 Date 8 November 2021, BAST number:BA-4108/PPK/XI/2021 Date 12 November 2021 According to SPP Number 02380 Date 15 November 2021
1044	210231301023105	17/11/2021	1.632.000,00	02	Payment of goods shopping According to SPD number:SPD-3046/SPD/2021 Date 29 October 2021 According to SPP Number 02381 Date 16 November 2021
1045	210231301023183	17/11/2021	5.696.000,00	02	Payment of goods shopping According to SPD number:SPD-6573/DL/3/2021 Date 11 October 2021 According to SPP Number 02384 Date 16 November 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
1046	210231301023184	17/11/2021	680.000,00	02	Payment of goods shopping According to SK number:KEP-187/PW31/6/2021 Date 7 September 2021 According to SPP Number 02385 Date 16 November 2021
1047	210231301023280	17/11/2021	126.149.340,00	02	Payment for goods shopping according to ST number:ST-3712/DL/PBJ/2021 Date 08 November 2021 According to SPP Number 02388 Date 16 November 2021
1048	210231301023281	17/11/2021	21.049.969,00	02	Payment of goods shopping According to SPD number:7361/DL/3/2021 Date 05 November 2021 According to SPP Number 02389 Date 16 November 2021
1049	210231301023282	17/11/2021	8.304.000,00	02	Payment for goods shopping according to ST number:ST-2011/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02390 Date 16 November 2021
1050	210231302017637	17/11/2021	127.110.000,00	02	Payment of goods shopping According to contract number:Prin-3832/PPK/X/2021 Date 25 October 2021, BAST number:BA-4041/PPK/XI/2021 Date 08 November 2021 According to SPP Number 02393 Date 16 November 2021
1051	210231302017610	17/11/2021	27.600.000,00	02	Payment of goods shopping According to receipt number:1702/DL/STAR/2021 Date 15 November 2021 According to SPP Number 02395 Date 16 November 2021
1052	210231301023328	17/11/2021	10.678.699,00	02	Payment for goods shopping according to ST number:ST-2054/DL/STAR/2021 Date 16 November 2021 According to SPP Number 02397 Date 16 November 2021
1053	210231301023329	17/11/2021	10.370.718,00	02	Payment for goods shopping according to ST number:ST-2067/DL/STAR/2021 Date 16 November 2021 According to SPP Number 02398 Date 16 November 2021
1054	210231301023330	17/11/2021	47.972.600,00	02	Payment for goods shopping according to ST number:ST-2071/DL/STAR/2021 Date 16 November 2021 According to SPP Number 02399 Date 16 November 2021
1055	210231301023468	18/11/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-757/PW07/6/2021 Date 4 November 2021 According to SPP Number 02400 Date 17 November 2021
1056	210231301023469	18/11/2021	20.000.000,00	02	Payment for goods shopping according to ST number:ST-2084/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02401 Date 17 November 2021
1057	210231301023470	18/11/2021	56.000.000,00	02	Payment for goods shopping according to ST number:ST-3414/DL/3/2021 Date 9 November 2021 According to SPP Number 02402 Date 17 November 2021
1058	210231301023394	18/11/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-795/PW08/6/2021 Date 3 November 2021 According to SPP Number 02403 Date 17 November 2021
1059	210231301023471	18/11/2021	293.401.406,00	02	Payment of goods shopping According to SPD number:SPD-3109/SPD/DL/2021 Date 8 November 2021 According to SPP Number 02404 Date 17 November 2021
1060	210231301023395	18/11/2021	2.157.850,00	02	Payment for goods shopping according to ST number:ST-2068/DL/STAR/2021 Date 15 November 2021 According to SPP Number 02405 Date 17 November 2021
1061	210231301023396	18/11/2021	4.131.951,00	02	Payment for goods shopping according to ST number:ST-2059/DL/STAR/2021 Date 15 November 2021 According to SPP Number 02406 Date 17 November 2021
1062	210231301023406	18/11/2021	21.000.000,00	02	Payment for goods shopping according to ST number:ST-3525/DL/3/2021 Date 16 November 2021 According to SPP Number 02407 Date 17 November 2021
1063	210231301023472	18/11/2021	11.750.000,00	02	Payment for goods shopping according to ST number:ST-2025/DL/STAR/2021 Date 15 November 2021 According to SPP Number 02408 Date 17 November 2021
1064	210231301023392	18/11/2021	1.416.600,00	02	Payment for goods shopping according to ST number:ST-2036/DL/STAR/2021 Date 15 October 2021 According to SPP Number 02409 Date 17 November 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
1065	210231301023393	18/11/2021	3.418.000,00	02	Payment for goods shopping according to ST number:ST-2060/DL/STAR/2021 Date 15 November 2021 According to SPP Number 02410 Date 17 November 2021
1066	210231301023402	18/11/2021	11.580.493,00	02	Payment of goods shopping According to SPD number:SPD-7396/DL/3/2021 Date 5 November 2021 According to SPP Number 02411 Date 17 November 2021
1067	210231303007249	18/11/2021	95.600.000,00	02	Payment of goods shopping According to contract number:Prin-4077/PPK/XI/2021 Date 10 November 2021, BAST number:BA-4082/PPK/XI/2021 Date 10 November 2021 According to SPP Number 02419 Date 17 November 2021
1068	210231301023484	18/11/2021	10.279.564,00	02	Payment for goods shopping according to ST number:ST-738/PW23/6/2021 Date 27 October 2021 According to SPP Number 02420 Date 17 November 2021
1069	210231301023467	18/11/2021	2.130.000,00	02	Payment for goods shopping according to ST number:2117/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02421 Date 17 November 2021
1070	210231301023476	18/11/2021	52.011.201,00	02	Payment of goods shopping According to SPD number:SPD-2082/DL/STAR/2021 Date 12 October 2021 According to SPP Number 02422 Date 17 November 2021
1071	210231301023558	18/11/2021	88.155.060,00	02	Payment of goods shopping According to SPD number:SPD-3014/SPD/DL/2021 Date 8 November 2021 According to SPP Number 02423 Date 17 November 2021
1072	210231301023477	18/11/2021	4.844.189,00	02	Payment of goods shopping According to SPD number:SPD-7375/DL/3/2021 Date 4 November 2021 According to SPP Number 02424 Date 17 November 2021
1073	210231301023478	18/11/2021	8.304.054,00	02	Payment for goods shopping according to ST number:ST-2120/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02425 Date 17 November 2021
1074	210231301023479	18/11/2021	1.350.000,00	02	Payment for goods shopping according to ST number:ST-2072/DL/STAR/2021 Date 11 November 2021 According to SPP Number 02426 Date 17 November 2021
1075	210231301023480	18/11/2021	10.222.500,00	02	Payment for goods shopping according to ST number:ST-2129/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02427 Date 17 November 2021
1076	210231302017728	18/11/2021	164.160.000,00	02	Payment of goods shopping According to contract number:Prin-3990/PPK/XI/2021 Date 5 November 2021, BAST number:BAST-4108/PPHP.PBJ/XI/2021 Date 12 November 2021 According to SPP Number 02428 Date 17 November 2021
1077	210231301023640	19/11/2021	42.471.310,00	02	Payment for goods shopping according to ST number:ST-2147/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02429 Date 18 November 2021
1078	210231301023641	19/11/2021	20.000.000,00	02	Payment for goods shopping according to ST number:ST-3413/DL/3/2021 Date 9 November 2021 According to SPP Number 02430 Date 18 November 2021
1079	210231301023642	19/11/2021	2.125.015,00	02	Payment for goods shopping according to ST number:ST-2063/DL/STAR/2021 Date 16 November 2021 According to SPP Number 02431 Date 18 November 2021
1080	210231301023643	19/11/2021	68.469.141,00	02	Payment of goods shopping According to SPD number:SPD-3070/SPD/DL/2021 Date 9 November 2021 According to SPP Number 02432 Date 18 November 2021
1081	210231301023644	19/11/2021	20.000.000,00	02	Payment for goods shopping according to ST number:ST-3804/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02433 Date 18 November 2021
1082	210231301023645	19/11/2021	5.800.000,00	02	Payment for goods shopping according to ST number:ST-2132/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02434 Date 18 November 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
1083	210231302017745	18/11/2021	111.600.000,00	02	Payment of goods shopping According to contract number:Prin-4001/PPK/XI/2021 Date 5 November 2021, BAST number:BA-4122/PPHP.PBJ/XI/2021 Date 13 November 2021 According to SPP Number 02435 Date 18 November 2021
1084	210231301023682	19/11/2021	20.000.000,00	02	Payment for goods shopping according to ST number:2128/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02437 Date 18 November 2021
1085	210231301023683	19/11/2021	129.800.504,00	02	Payment for goods shopping according to ST number:ST-2133/DL/STAR/2021 Date 1 November 2021 According to SPP Number 02438 Date 18 November 2021
1086	210231301023684	19/11/2021	30.627.000,00	02	Payment of goods shopping According to SPD number:SPD-2144/DL/STAR/2021 Date 8 November 2021 According to SPP Number 02439 Date 18 November 2021
1087	210231301023685	19/11/2021	2.130.000,00	02	Payment of goods shopping According to SK number:KEP-220/PW14/1/2021 Date 5 November 2021 According to SPP Number 02440 Date 18 November 2021
1088	210231301023686	19/11/2021	12.250.000,00	02	Payment for goods shopping according to ST number:ST-2073/DL/STAR/2021 Date 8 November 2021 According to SPP Number 02441 Date 18 November 2021
1089	210231301023687	19/11/2021	12.054.000,00	02	Payment of goods shopping According to SPD number:SPD-6649/DL/3/2021 Date 15 October 2021 According to SPP Number 02442 Date 18 November 2021
1090	210231301023687	19/11/2021	1.410.000,00	02	Payment of goods shopping According to SPD number:SPD-6649/DL/3/2021 Date 15 October 2021 According to SPP Number 02442 Date 18 November 2021
1091	210231301023688	19/11/2021	61.022.902,00	02	Payment for goods shopping according to ST number:ST-2125/DL/STAR/2021 Date 15 November 2021 According to SPP Number 02443 Date 18 November 2021
1092	210231301023675	19/11/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-0590/PW01/6/2021 Date 15 November 2021 According to SPP Number 02444 Date 18 November 2021
1093	210231301023689	19/11/2021	32.383.700,00	02	Payment of goods shopping According to SPD number:SPD-1449/DL/3/2021 Date 12 November 2021 According to SPP Number 02445 Date 18 November 2021
1094	210231303007344	22/11/2021	14.065.000,00	02	Payment of goods shopping According to receipt number:058/PBL/INV/XI/2021 Date 12 November 2021 According to SPP Number 02448 Date 19 November 2021
1095	210231301023786	22/11/2021	66.898.000,00	02	Payment for goods shopping according to ST number:ST-2185/DL/STAR/2021 Date 18 November 2021 According to SPP Number 02452 Date 19 November 2021
1096	210231301023787	22/11/2021	21.500.000,00	02	Payment for goods shopping according to ST number:ST-3854/DL/PBJ/2021 Date 18 November 2021 According to SPP Number 02453 Date 19 November 2021
1097	210231301023761	22/11/2021	4.380.000,00	02	Payment for goods shopping according to ST number:ST-2146/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02454 Date 19 November 2021
1098	210231301023763	22/11/2021	6.450.000,00	02	Payment for goods shopping according to ST number:2143/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02456 Date 19 November 2021
1099	210231301023764	22/11/2021	16.947.500,00	02	Payment for goods shopping according to ST number:ST-2145/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02457 Date 19 November 2021
1100	210231301023765	22/11/2021	2.850.000,00	02	Payment for goods shopping according to ST number:ST-2193/DL/STAR/2021 Date 18 November 2021 According to SPP Number 02458 Date 19 November 2021
1101	210231301023738	22/11/2021	2.130.000,00	02	Payment for goods shopping according to ST number:ST-2190/DL/STAR/2021 Date 18 November 2021 According to SPP Number 02459 Date 19 November 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
1102	210231302017915	22/11/2021	252.000.000,00	02	Payment of goods shopping According to contract number:Prin-3885/PPK/X/2021 Date 29 October 2021, BAST number:BA-4166/PPK/XI/2021 Date 16 November 2021 According to SPP Number 02460 Date 19 November 2021
1103	210231301023825	22/11/2021	20.000.000,00	02	Payment for goods shopping according to ST number:ST-2180/DL/STAR/2021 Date 18 November 2021 According to SPP Number 02463 Date 19 November 2021
1104	210231303007333	22/11/2021	70.800.000,00	02	Payment of goods shopping According to contract number:Prin-3998/PPK/XI/2021 Date 05 November 2021, BAST number:BA-4125/PPHP.PBJ/XI/2021 Date 13 November 2021 According to SPP Number 02464 Date 19 November 2021
1105	210231302017947	22/11/2021	143.000.000,00	02	Payment of goods shopping According to contract number:Prin-3945/PPK/XI/2021 Date 2 November 2021, BAST number:BA-3095e/PPHP.PBJ/XI/2021 Date 11 November 2021 According to SPP Number 02465 Date 19 November 2021
1106	210231301023826	22/11/2021	87.156.000,00	02	Payment for goods shopping according to ST number:ST-3372/DL/3/2021 Date 5 November 2021 According to SPP Number 02467 Date 19 November 2021
1107	210231301023828	22/11/2021	33.017.980,00	02	Payment for goods shopping according to ST number:ST-2204/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02469 Date 19 November 2021
1108	210231301023818	22/11/2021	4.938.000,00	02	Payment of goods shopping According to SPD number:SPD-7596/DL/3/2021 Date 17 November 2021 According to SPP Number 02470 Date 22 November 2021
1109	210231301023810	22/11/2021	4.080.000,00	02	Payment of goods shopping According to SPD number:SPD-7582/DL/3/2021 Date 9 November 2021 According to SPP Number 02471 Date 22 November 2021
1110	210231301023811	22/11/2021	8.496.000,00	02	Payment of goods shopping According to SPD number:SPD-6315/DL/3/2021 Date 5 October 2021 According to SPP Number 02472 Date 22 November 2021
1111	210231301023813	22/11/2021	22.664.000,00	02	Payment of goods shopping According to SPD number:SPD-6702/DL/3/2021 Date 21 October 2021 According to SPP Number 02474 Date 22 November 2021
1112	210231301023814	22/11/2021	12.602.000,00	02	Payment of goods shopping According to SPD number:SPD-6619/DL/3/2021 Date 18 October 2021 According to SPP Number 02475 Date 22 November 2021
1113	210231301023815	22/11/2021	36.585.031,00	02	Payment of goods shopping According to SPD number:SPD-6854/DL/3/2021 Date 29 October 2021 According to SPP Number 02476 Date 22 November 2021
1114	210231302017967	22/11/2021	41.260.000,00	02	Payment of goods shopping According to receipt number:1021458/BM.Bog/X/2021 Date 2 October 2021 According to SPP Number 02477 Date 22 November 2021
1115	210231302017968	22/11/2021	27.000.000,00	02	Payment of goods shopping According to receipt number:KWT-150/PC/X/2021 Date 15 October 2021 According to SPP Number 02478 Date 22 November 2021
1116	210231302017969	22/11/2021	13.800.000,00	02	Payment of goods shopping According to receipt number:1160D/INV/Keu/IX/2021 Date 6 September 2021 According to SPP Number 02479 Date 22 November 2021
1117	210231302017965	22/11/2021	16.892.000,00	02	Payment of goods shopping According to receipt number:041/JNE/A-Ciawi/X/2021 Date 27 October 2021 According to SPP Number 02480 Date 22 November 2021
1118	210231301023816	22/11/2021	3.900.000,00	02	Payment for goods shopping according to ST number:ST-757/PW07/6/2021 Date 4 November 2021 According to SPP Number 02481 Date 22 November 2021
1119	210231301023817	22/11/2021	990.000,00	02	Payment for goods shopping according to ST number:ST-756/PW07/6/2021 Date 4 November 2021 According to SPP Number 02482 Date 22 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1120	210231302017956	22/11/2021	78.120.000,00	02	Payment of goods shopping According to contract number:Prin-4097/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4240/PPK/XI/2021 Date 20 November 2021 According to SPP Number 02483 Date 22 November 2021
1121	210231302017952	22/11/2021	118.800.000,00	02	Payment of goods shopping According to contract number:Prin-4126/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4246/PPK/XI/2021 Date 19 November 2021 According to SPP Number 02484 Date 22 November 2021
1122	210231302017954	22/11/2021	122.400.000,00	02	Payment of goods shopping According to contract number:Prin-4096/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4242/PPK/XI/2021 Date 19 November 2021 According to SPP Number 02485 Date 22 November 2021
1123	210231302017955	22/11/2021	111.600.000,00	02	Payment of goods shopping According to contract number:Prin-4105/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4235/PPK/XI/2021 Date 20 November 2021 According to SPP Number 02486 Date 22 November 2021
1124	210231301023819	22/11/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-2220/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02487 Date 22 November 2021
1125	210231301023877	23/11/2021	2.130.000,00	02	Payment of goods shopping According to SK number:KEP-268/PW07/6/2021 Date 4 November 2021 According to SPP Number 02488 Date 22 November 2021
1126	210231301023878	23/11/2021	4.513.500,00	02	Payment for goods shopping according to ST number:ST-2217/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02489 Date 22 November 2021
1127	210231301023879	23/11/2021	28.000.000,00	02	Payment for goods shopping according to ST number:ST-3513/DL/2/2021 Date 15 November 2021 According to SPP Number 02490 Date 22 November 2021
1128	210231302018044	23/11/2021	118.800.000,00	02	Payment of goods shopping According to contract number:Prin-4118.B/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4245/PPK/XI/2021 Date 20 November 2021 According to SPP Number 02491 Date 22 November 2021
1129	210231301023859	23/11/2021	51.288.000,00	02	Payment for goods shopping according to ST number:ST-3527/DL/2/2021 Date 16 November 2021 According to SPP Number 02492 Date 22 November 2021
1130	210231301023860	23/11/2021	12.748.000,00	02	Payment for goods shopping according to ST number:ST-3528/DL/2/2021 Date 16 November 2021 According to SPP Number 02493 Date 22 November 2021
1131	210231301023858	23/11/2021	1.060.000,00	02	Payment for goods shopping according to ST number:ST-673/PW28/1/2021 Date 6 October 2021 According to SPP Number 02495 Date 22 November 2021
1132	210231301023994	24/11/2021	5.198.000,00	02	Payment for goods shopping according to ST number:ST-3553/DL/1/2021 Date 17 November 2021 According to SPP Number 02498 Date 22 November 2021
1133	210231301023983	24/11/2021	8.120.000,00	02	Payment of goods shopping According to SPD number:SPD-7393/DL/3/2021 Date 16 November 2021 According to SPP Number 02501 Date 22 November 2021
1134	210231301023984	24/11/2021	70.209.380,00	02	Payment of goods shopping According to SPD number:SPD-3120/SPD/DL/2021 Date 12 November 2021 According to SPP Number 02502 Date 22 November 2021
1135	210231301023985	24/11/2021	11.500.000,00	02	Payment of goods shopping According to SK number:KEP-317/PW33/6/2021 Date 28 October 2021 According to SPP Number 02503 Date 22 November 2021
1136	210231301023988	24/11/2021	11.000.000,00	02	Payment for goods shopping according to ST number:ST-2252/DL/STAR/2021 Date 5 November 2021 According to SPP Number 02506 Date 22 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1137	210231303007417	24/11/2021	98.400.000,00	02	Payment of goods shopping According to contract number:Prin-4116/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4238/PPK/XI/2021 Date 20 November 2021 According to SPP Number 02507 Date 23 November 2021
1138	210231302018099	24/11/2021	106.020.000,00	02	Payment of goods shopping According to contract number:Prin-4094.B/PPK/XI/2021 Date 12 November 2021, BAST number:BA-1244/PPK/XI/2021 Date 19 November 2021 According to SPP Number 02508 Date 23 November 2021
1139	210231301024042	24/11/2021	18.042.000,00	02	Payment for goods shopping according to ST number:ST-1826/DL/STAR/2021 Date 05 November 2021 According to SPP Number 02512 Date 23 November 2021
1140	210231301024043	24/11/2021	11.000.000,00	02	Payment for goods shopping according to ST number:ST-3514/DL/3/2021 Date 15 November 2021 According to SPP Number 02514 Date 23 November 2021
1141	210231301024044	24/11/2021	1.220.000,00	02	Payment for goods shopping according to ST number:ST-679/PW28/6/2021 Date 8 October 2021 According to SPP Number 02515 Date 23 November 2021
1142	210231301024045	24/11/2021	1.000.000,00	02	Payment for goods shopping according to ST number:ST-2027/PW10/6/2021 Date 25 October 2021 According to SPP Number 02516 Date 23 November 2021
1143	210231301024046	24/11/2021	550.000,00	02	Payment for goods shopping according to ST number:ST-2264/DL/STAR/2021 Date 1 November 2021 According to SPP Number 02517 Date 23 November 2021
1144	210231301024047	24/11/2021	2.855.000,00	02	Payment for goods shopping according to ST number:ST-1959/PW10/6/2021 Date 15 October 2021 According to SPP Number 02518 Date 23 November 2021
1145	210231301024048	24/11/2021	2.100.000,00	02	Payment for goods shopping according to ST number:ST-1961/PW10/6/2021 Date 15 October 2021 According to SPP Number 02519 Date 23 November 2021
1146	210231302018098	24/11/2021	136.800.000,00	02	Payment of goods shopping According to contract number:Prin-4115/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4251/PPHP.PBJ/XI/2021 Date 20 November 2021 According to SPP Number 02520 Date 23 November 2021
1147	210231302018122	24/11/2021	127.065.000,00	02	Payment of goods shopping According to contract number:Prin-4107/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4250/PPHP.PBJ/XI/2021 Date 20 November 2021 According to SPP Number 02521 Date 23 November 2021
1148	210231301024049	24/11/2021	2.000.000,00	02	Payment for goods shopping according to ST number:ST-2274/DL/STAR/2021 Date 3 November 2021 According to SPP Number 02522 Date 23 November 2021
1149	210231302018141	24/11/2021	479.600.000,00	02	Payment of goods shopping According to contract number:Prin-3891/PPK/X/2021 Date 29 October 2021, BAST number:BAST-4219/PPK/X/2021 Date 19 November 2021 According to SPP Number 02523 Date 23 November 2021
1150	210231301024067	24/11/2021	3.380.000,00	02	Payment of goods shopping According to SPD number:SPD-1539/PW31/1/2021 Date 1 October 2021 According to SPP Number 02524 Date 23 November 2021
1151	210231301024062	24/11/2021	300.000,00	02	Payment for goods shopping according to ST number:ST-685/PW31/6/2021 Date 1 October 2021 According to SPP Number 02525 Date 23 November 2021
1152	210231301024063	24/11/2021	8.316.500,00	02	Payment of goods shopping According to SPD number:SPD-7553/DL/3/2021 Date 5 November 2021 According to SPP Number 02526 Date 23 November 2021
1153	210231301024111	25/11/2021	12.316.037,00	02	Payment of goods shopping According to SPD number:SPD-3168/SPD/DL/2021 Date 1 November 2021 According to SPP Number 02528 Date 24 November 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
1154	210231301024103	25/11/2021	1.651.000,00	02	Payment for goods shopping according to ST number:ST-2228/PW10/6/2021 Date 12 November 2021 According to SPP Number 02530 Date 24 November 2021
1155	210231301024104	25/11/2021	2.855.000,00	02	Payment of goods shopping According to SK number:KEP-311/PW33/6/2021 Date 25 October 2021 According to SPP Number 02531 Date 24 November 2021
1156	210231301024105	25/11/2021	6.750.000,00	02	Payment for goods shopping according to ST number:ST-562/PW33/6/2021 Date 25 October 2021 According to SPP Number 02532 Date 24 November 2021
1157	210231301024106	25/11/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-2165/DL/STAR/2021 Date 30 October 2021 According to SPP Number 02533 Date 24 November 2021
1158	210231301024107	25/11/2021	19.021.200,00	02	Payment for goods shopping according to ST number:ST-2237/DL/STAR/2021 Date 31 October 2021 According to SPP Number 02534 Date 24 November 2021
1159	210231301024108	25/11/2021	4.420.000,00	02	Payment for goods shopping according to ST number:ST-562/PW33/6/2021 Date 25 October 2021 According to SPP Number 02535 Date 24 November 2021
1160	210231301024109	25/11/2021	42.579.000,00	02	Payment for goods shopping according to ST number:ST-2394/DL/2/2021 Date 8 November 2021 According to SPP Number 02536 Date 24 November 2021
1161	210231301024188	25/11/2021	99.086.460,00	02	Payment of goods shopping According to SPD number:SPD-2988/SPD/DL/2021 Date 8 November 2021 According to SPP Number 02537 Date 24 November 2021
1162	210231303007461	25/11/2021	117.180.000,00	02	Payment of goods shopping According to contract number:Prin-4100/PPK/XI/2021 Date 12 November 2021,BAST number:BA-4243/PPK/XI/2021 Date 20 November 2021 According to SPP Number 02542 Date 24 November 2021
1163	210231301024180	25/11/2021	96.517.313,00	02	Payment for goods shopping according to ST number:ST-2322/DL/STAR/2021 Date 23 November 2021 According to SPP Number 02543 Date 24 November 2021
1164	210231302018327	26/11/2021	18.434.000,00	02	Payment of goods shopping According to receipt number:2226/DL/STAR/2021 Date 22 November 2021 According to SPP Number 02544 Date 24 November 2021
1165	210231301024259	25/11/2021	4.070.013,00	02	Payment for goods shopping according to ST number:2329/DL/STAR/2021 Date 23 November 2021 According to SPP Number 02546 Date 24 November 2021
1166	210231301024260	25/11/2021	1.000.000,00	02	Payment for goods shopping according to ST number:ST-2333/DL/STAR/2021 Date 23 November 2021 According to SPP Number 02547 Date 24 November 2021
1167	210231301024261	25/11/2021	5.000.000,00	02	Payment for goods shopping according to ST number:ST-3587/DL/3/2021 Date 19 November 2021 According to SPP Number 02548 Date 24 November 2021
1168	210231302018328	26/11/2021	35.324.000,00	02	Payment of goods shopping According to receipt number:004//JNE/A-Ciawi/XI/ 2021 Date 4 November 2021 According to SPP Number 02549 Date 24 November 2021
1169	210231301024262	25/11/2021	3.275.000,00	02	Payment for goods shopping according to ST number:2354/DL/STAR/2021 Date 24 November 2021 According to SPP Number 02552 Date 24 November 2021
1170	210231301024263	25/11/2021	2.850.000,00	02	Payment for goods shopping according to ST number:ST-2116/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02553 Date 24 November 2021
1171	210231301024264	25/11/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-2364/DL/STAR/2021 Date 24 November 2021 According to SPP Number 02554 Date 24 November 2021
1172	210231302019224	06/12/2021	174.000.000,00	02	Payment of goods shopping According to contract number:Prin-3944/PPK/XI/2021 Date 2 November 2021, BAST number:4095d/PPHP.PBJ/XI/2021 Date 11 November 2021 According to SPP Number 02555 Date 24 November 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
1173	210231301024267	25/11/2021	111.600.000,00	02	Payment of goods shopping According to contract number:Prin-4124/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4237/PPK/XI/2021 Date 20 November 2021 According to SPP Number 02557 Date 25 November 2021
1174	210231301024303	26/11/2021	32.500.000,00	02	Payment for goods shopping according to ST number:2353/DL/STAR/2021 Date 24 November 2021 According to SPP Number 02558 Date 25 November 2021
1175	210231301024311	26/11/2021	380.465.926,00	02	Payment for goods shopping according to ST number:2297/DL/STAR/2021 Date 23 November 2021 According to SPP Number 02559 Date 25 November 2021
1176	210231302018332	26/11/2021	111.600.000,00	02	Payment of goods shopping According to contract number:Prin-4123/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4236/PPK/XI/2021 Date 20 November 2021 According to SPP Number 02560 Date 25 November 2021
1177	210231301024304	26/11/2021	7.950.000,00	02	Payment for goods shopping according to ST number:2347/DL/STAR/2021 Date 24 November 2021 According to SPP Number 02561 Date 25 November 2021
1178	210231301024312	26/11/2021	4.940.000,00	02	Payment for goods shopping according to ST number:ST-2351/DL/STAR/2021 Date 24 November 2021 According to SPP Number 02562 Date 25 November 2021
1179	210231302018333	26/11/2021	118.800.000,00	02	Payment of goods shopping According to contract number:Prin-4117/PPK/XI/2021 Date 12 November 2021,BAST number:BA-4239/PPK/XI/2021 Date 20 November 2021 According to SPP Number 02563 Date 25 November 2021
1180	210231301024306	26/11/2021	31.750.000,00	02	Payment for goods shopping according to ST number:ST-2155/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02565 Date 25 November 2021
1181	210231303007475	25/11/2021	98.400.000,00	02	Payment of goods shopping According to contract number:Prin-4130/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4247/PPK/XI/2021 Date 20 November 2021 According to SPP Number 02566 Date 25 November 2021
1182	210231302018369	26/11/2021	3.090.000,00	02	Payment of goods shopping According to receipt number:2284/DL/STAR/2021 Date 22 November 2021 According to SPP Number 02567 Date 25 November 2021
1183	210231301024307	26/11/2021	2.217.400,00	02	Payment for goods shopping according to ST number:2272/DL/STAR/2021 Date 23 November 2021 According to SPP Number 02568 Date 25 November 2021
1184	210231303007479	26/11/2021	111.600.000,00	02	Payment of goods shopping According to contract number:Prin-4099//PPK/XI/2021 Date 12 November 2021, BAST number:BA-4249/PPHP.PBJ/XI/2021 Date 20 November 2021 According to SPP Number 02569 Date 25 November 2021
1185	210231301024308	26/11/2021	3.641.500,00	02	Payment for goods shopping according to ST number:ST-2231/DL/STAR/2021 Date 22 November 2021 According to SPP Number 02570 Date 25 November 2021
1186	210231301024309	26/11/2021	2.508.000,00	02	Payment for goods shopping according to ST number:ST-2338/DL/STAR/2021 Date 24 November 2021 According to SPP Number 02571 Date 25 November 2021
1187	210231301024730	01/12/2021	6.120.000,00	02	Payment of goods shopping According to SPD number:SPD-8043/DL/3/2021 Date 24 November 2021 According to SPP Number 02576 Date 30 November 2021
1188	210231301024366	26/11/2021	817.000,00	02	Payment for goods shopping according to ST number:ST-2381/DL/STAR/2021 Date 19 November 2021 According to SPP Number 02578 Date 25 November 2021
1189	210231302018367	26/11/2021	123.000.000,00	02	Payment of goods shopping According to contract number:Prin-4094/PPK/XI/2021 Date 12 November 2021, BAST number:BA-BA-4241/PPK/XI/2021 Date 19 November 2021 According to SPP Number 02579 Date 25 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1190	210231301024368	26/11/2021	259.200.000,00	02	Payment of goods shopping According to contract number:Prin-4122/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4254/PPHP.PBJ/XI/2021 Date 20 November 2021 According to SPP Number 02580 Date 25 November 2021
1191	210231301024440	26/11/2021	7.212.000,00	02	Payment for goods shopping according to ST number:ST-2399/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02586 Date 26 November 2021
1192	210231302018457	29/11/2021	119.015.000,00	02	Payment of goods shopping According to contract number:Prin-4098/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4255/PPHP.PBJ/XI/2021 Date 20 November 2021 According to SPP Number 02587 Date 26 November 2021
1193	210231301024499	29/11/2021	87.000.000,00	02	Payment of goods shopping According to contract number:Prin-4094.D/PPK/XI/2021 Date 12 November 2021, BAST number:BA-4248/PPK/XI/2021 Date 20 November 2021 According to SPP Number 02588 Date 26 November 2021
1194	210231301024441	26/11/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-2402/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02589 Date 26 November 2021
1195	210231301024443	26/11/2021	4.014.468,00	02	Payment for goods shopping according to ST number:ST-2403/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02590 Date 26 November 2021
1196	210231301024541	29/11/2021	42.925.547,00	02	Payment for goods shopping according to ST number:ST-2406/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02591 Date 26 November 2021
1197	210231301024538	29/11/2021	9.600.000,00	02	Payment for goods shopping according to ST number:ST-2411/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02593 Date 26 November 2021
1198	210231301024539	29/11/2021	3.806.000,00	02	Payment for goods shopping according to ST number:ST-2401/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02594 Date 26 November 2021
1199	210231301024523	29/11/2021	4.217.000,00	02	Payment for goods shopping according to ST number:ST-2419/DL/STAR/2021 Date 26 November 2021 According to SPP Number 02596 Date 26 November 2021
1200	210231301024524	29/11/2021	18.109.400,00	02	Payment for goods shopping according to ST number:ST-2418/DL/STAR/2021 Date 26 November 2021 According to SPP Number 02597 Date 26 November 2021
1201	210231301024537	29/11/2021	53.250.000,00	02	Payment for goods shopping according to ST number:ST-2422/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02598 Date 26 November 2021
1202	210231301024521	29/11/2021	7.650.000,00	02	Payment for goods shopping according to ST number:ST-2421/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02599 Date 26 November 2021
1203	210231301024522	29/11/2021	2.855.000,00	02	Payment for goods shopping according to ST number:ST-2423/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02600 Date 26 November 2021
1204	210231302018552	29/11/2021	108.000.000,00	02	Payment of goods shopping According to contract number:Prin-4216/PPK/XI/2021 Date 19 November 2021, BAST number:BA-4364/PPHP.PBJ/XI/2021 Date 27 November 2021 According to SPP Number 02601 Date 29 November 2021
1205	210231302018554	29/11/2021	107.880.000,00	02	Payment of goods shopping According to contract number:Prin-4223/PPK/XI/2021 Date 19 November 2021, BAST number:BA-4362/PPK/XI/2021 Date 27 November 2021 According to SPP Number 02602 Date 29 November 2021
1206	210231302018629	30/11/2021	329.200.000,00	02	Payment of goods shopping According to contract number:Prin-3931/PPK/XI/2021 Date 1 November 2021, BAST number:BA-4326/PPK/XI/2021 Date 25 November 2021 According to SPP Number 02603 Date 29 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1207	210231301024645	30/11/2021	8.760.000,00	02	Payment for goods shopping according to ST number:ST-3666/DL/1/2021 Date 25 November 2021 According to SPP Number 02608 Date 29 November 2021
1208	210231301024646	30/11/2021	21.000.000,00	02	Payment for goods shopping according to ST number:ST-3664/DL/3/2021 Date 25 November 2021 According to SPP Number 02609 Date 29 November 2021
1209	210231301024649	30/11/2021	38.100.000,00	02	Payment of goods shopping According to SPD number:SPD-3344/SPD/DL/2021 Date 26 November 2021 According to SPP Number 02612 Date 29 November 2021
1210	210231301024650	30/11/2021	20.000.000,00	02	Payment for goods shopping according to ST number:ST-415/D3.04/02/2021 Date 12 November 2021 According to SPP Number 02613 Date 29 November 2021
1211	210231301024674	30/11/2021	2.765.012,00	02	Payment for goods shopping according to ST number:ST-2449/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02614 Date 30 November 2021
1212	210231301024668	30/11/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-2358/DL/STAR/2021 Date 5 November 2021 According to SPP Number 02615 Date 30 November 2021
1213	210231301024669	30/11/2021	2.130.000,00	02	Payment of goods shopping According to SK number:KEP-308/PW02/1/2021 Date 29 October 2021 According to SPP Number 02616 Date 30 November 2021
1214	210231301024670	30/11/2021	1.650.000,00	02	Payment for goods shopping according to ST number:ST-751/PW02/1/2021 Date 2 November 2021 According to SPP Number 02617 Date 30 November 2021
1215	210231301024671	30/11/2021	71.056.102,00	02	Payment for goods shopping according to ST number:ST-746/PW02/1/2021 Date 1 November 2021 According to SPP Number 02618 Date 30 November 2021
1216	210231301024688	30/11/2021	51.860.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02620 Date 29 November 2021
1217	210231301024688	30/11/2021	16.405.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02620 Date 29 November 2021
1218	210231301024688	30/11/2021	44.000.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02620 Date 29 November 2021
1219	210231301024688	30/11/2021	12.450.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02620 Date 29 November 2021
1220	210231301024688	30/11/2021	5.175.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02620 Date 29 November 2021
1221	210231301024688	30/11/2021	63.712.663,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02620 Date 29 November 2021
1222	210231301024672	30/11/2021	10.893.210,00	02	Payment for goods shopping according to ST number:ST-2447/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02623 Date 30 November 2021
1223	210231301024664	30/11/2021	11.100.000,00	02	Payment for goods shopping according to ST number:ST-2430/DL/STAR/2021 Date 26 November 2021 According to SPP Number 02624 Date 30 November 2021
1224	210231301024665	30/11/2021	44.788.989,00	02	Payment for goods shopping according to ST number:ST-2469/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02625 Date 30 November 2021
1225	210231301024738	01/12/2021	26.000.000,00	02	Payment for goods shopping according to ST number:ST-2460/DL/STAR/2021 Date 26 November 2021 According to SPP Number 02629 Date 30 November 2021
1226	210231301024739	01/12/2021	3.580.000,00	02	Payment of goods shopping According to SK number:KEP-325/PW24/1/2021 Date 28 October 2021 According to SPP Number 02630 Date 30 November 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1227	210231301024740	01/12/2021	1.250.000,00	02	Payment for goods shopping according to ST number:ST-1061/PW30/6/2021 Date 25 October 2021 According to SPP Number 02631 Date 30 November 2021
1228	210231302018800	01/12/2021	118.800.000,00	02	Payment of goods shopping According to contract number:Prin-4218/PPK/XI/2021 Date 19 November 2021, BAST number:BA-4358/PPK/XI/2021 Date 27 November 2021 According to SPP Number 02632 Date 30 November 2021
1229	210231302018801	01/12/2021	115.200.000,00	02	Payment of goods shopping According to contract number:Prin-4227/PPK/XI/2021 Date 19 November 2021, BAST number:BA-4360/PPK/XI/2021 Date 27 November 2021 According to SPP Number 02633 Date 30 November 2021
1230	210231301024753	01/12/2021	24.453.700,00	02	Payment for goods shopping according to ST number:ST-2498/DL/STAR/2021 Date 29 November 2021 According to SPP Number 02638 Date 30 November 2021
1231	210231301024916	02/12/2021	259.200.000,00	02	Payment of goods shopping According to contract number:Prin-4234/PPK/XI/2021 Date 19 November 2021, BAST number:BA-4363/PPHP.PBJ/XI/2021 Date 27 November 2021 According to SPP Number 02643 Date 30 December 2021
1232	210231301024998	02/12/2021	29.074.632,00	02	Payment of goods shopping According to SPD number:SPD-2977/DL/3/2021 Date 12 November 2021 According to SPP Number 02644 Date 1 December 2021
1233	210231301024991	02/12/2021	25.200.000,00	02	Payment for goods shopping according to ST number:ST-3707/DL/2/2021 Date 29 November 2021 According to SPP Number 02646 Date 1 December 2021
1234	210231301025005	02/12/2021	14.000.000,00	02	Payment for goods shopping according to ST number:ST-3703/DL/2/2021 Date 29 November 2021 According to SPP Number 02647 Date 1 December 2021
1235	210231301024999	02/12/2021	29.768.495,00	02	Payment for goods shopping according to ST number:ST-2499/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02648 Date 1 December 2021
1236	210231301025000	02/12/2021	640.000,00	02	Payment for goods shopping according to ST number:ST-2501/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02649 Date 1 December 2021
1237	210231301025072	02/12/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST number:ST-924/SU04/3/2021 Date 9 November 2021 According to SPP Number 02650 Date 2 December 2021
1238	210231301024995	02/12/2021	7.740.000,00	02	Payment for goods shopping according to ST number:ST-945/SU/04/03/2021 Date 16 November 2021 According to SPP Number 02651 Date 1 December 2021
1239	210231301025066	02/12/2021	8.400.288,00	02	Payment for goods shopping according to ST number:ST-2514/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02660 Date 2 December 2021
1240	210231301025067	02/12/2021	9.977.743,00	02	Payment for goods shopping according to ST number:ST-2532/DL/STAR/2021 Date 30 November 201 According to SPP Number 02661 Date 2 December 2021
1241	210231301025068	02/12/2021	8.263.000,00	02	Payment for goods shopping according to ST number:ST-2509/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02662 Date 2 December 2021
1242	210231301025089	02/12/2021	4.940.000,00	02	Payment for goods shopping according to ST number:ST-2540/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02663 Date 2 December 2021
1243	210231301025091	02/12/2021	10.000.000,00	02	Payment for goods shopping according to ST number:ST-3076/DL/2/2021 Date 12 November 2021 According to SPP Number 02664 Date 2 December 2021
1244	210231301025092	02/12/2021	3.000.000,00	02	Payment for goods shopping according to ST number:ST2515/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02665 Date 2 December 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1245	210231301025090	02/12/2021	11.526.000,00	02	Payment for goods shopping according to ST number:ST-3718/DL/2/2021 Date 30 November 2021 According to SPP Number 02666 Date 2 December 2021
1246	210231301025251	03/12/2021	53.287.401,00	02	Payment for goods shopping according to ST number:2346/DL/STAR/2021 Date 24 November 2021 According to SPP Number 02667 Date 2 December 2021
1247	210231302018978	02/12/2021	128.520.000,00	02	Payment of goods shopping According to Prin-4232/PPK/XI/2021 Date 19 November 2021, BAST number:BA-4361/PPK/XI/2021 tanggal 27 November 2021 According to SPP Number 02669 Date 2 December 2021
1248	210231302019088	03/12/2021	114.700.000,00	02	Payment of goods shopping According to contract number:Prin-4225/PPk/XI/2021 Date 19 November 2021 BAST number:4359/PPK/XI/2021 Date 27 November 2021 According to SPP Number 02670 Date 2 December 2021
1249	210231301025258	03/12/2021	26.651.960,00	02	Payment for goods shopping according to ST number:ST-2545/DL/STAR/2021 Date 16 November 2021 According to SPP Number 02672 Date 2 December 2021
1250	210231301025259	03/12/2021	66.199.516,00	02	Payment for goods shopping according to ST number:ST-2546/DL/STAR/2021 Date 19 November 2021 According to SPP Number 02673 Date 2 December 2021
1251	210231301025260	03/12/2021	37.145.829,00	02	Payment for goods shopping according to ST number:ST-2506/DL/STAR/2021 Date 26 November 2021 According to SPP Number 02675 Date 2 December 2021
1252	210231301025253	03/12/2021	28.681.000,00	02	Payment for goods shopping according to ST number:ST-2524/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02677 Date 2 December 2021
1253	210231301025255	03/12/2021	1.700.000,00	02	Payment for goods shopping according to ST number:ST-2548/DL/STAR/2021 Date 19 November 2021 According to SPP Number 02679 Date 2 December 2021
1254	210231301025257	03/12/2021	8.100.000,00	02	Payment for goods shopping according to ST number:ST-2511/DL/STAR/2021 Date 29 November 2021 According to SPP Number 02681 Date 2 December 2021
1255	210231302019153	03/12/2021	130.974.000,00	02	Payment of goods shopping According to contract number:Prin-4072/PPK/XI/2021 Date 10 November 2021, BAST number:BA-4149/PPK/XI/2021 Date 15 November 2021 According to SPP Number 02683 Date 15 November 2021
1256	210231301025472	03/12/2021	62.790.000,00	02	Payment for goods shopping according to ST number:ST-3724/DL/4/2021 Date 30 November 2021 According to SPP Number 02684 Date 3 December 2021
1257	210231303007797	06/12/2021	118.800.000,00	02	Payment of goods shopping According to contract number:Prin-4344/PPK/XI/2021 Date 26 November 2021, BAST number:BA-4591/PPK/XII/2021 Date 05 December 2021 According to SPP Number 02685 Date 6 December 2021
1258	210231301025465	03/12/2021	3.250.000,00	02	Payment for goods shopping according to ST number:ST-2566/DL/STAR/2021 Date 01 December 2021 According to SPP Number 02687 Date 3 December 2021
1259	210231301025466	03/12/2021	11.250.000,00	02	Payment for goods shopping according to ST number:ST-2577/DL/STAR/2021 Date 02 December 2021 According to SPP Number 02688 Date 3 December 2021
1260	210231301025467	03/12/2021	3.770.000,00	02	Payment for goods shopping according to ST number:ST-2494/DL/STAR/2021 Date 29 November 2021 According to SPP Number 02689 Date 3 December 2021
1261	210231301025468	03/12/2021	20.204.000,00	02	Payment for goods shopping according to ST number:ST-2554/DL/STAR/2021 Date 01 December 2021 According to SPP Number 02690 Date 3 December 2021
1262	210231301025469	03/12/2021	5.710.000,00	02	Payment for goods shopping according to ST number:ST-2578/DL/STAR/2021 Date 02 December 2021 According to SPP Number 02691 Date 3 December 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
1263	210231301025443	03/12/2021	16.876.668,00	02	Payment for goods shopping according to ST number:ST-2561/DL/STAR/2021 Date 01 December 2021 According to SPP Number 02696 Date 3 December 2021
1264	210231301025460	03/12/2021	2.720.000,00	02	Payment for goods shopping according to ST number:ST-2567/DL/STAR/2021 Date 01 December 2021 According to SPP Number 02697 Date 3 December 2021
1265	210231301025474	03/12/2021	4.338.750,00	02	Payment for goods shopping according to ST number:ST-2559/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02701 Date 3 December 2021
1266	210231301025439	03/12/2021	2.850.000,00	02	Payment for goods shopping according to ST number:ST-2562/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02702 Date 3 December 2021
1267	210231301025440	03/12/2021	2.130.000,00	02	Payment for goods shopping according to ST number:ST-2560/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02703 Date 3 December 2021
1268	210231301025589	06/12/2021	1.250.000,00	02	Payment for goods shopping according to ST number:2627/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02704 Date 3 December 2021
1269	210231301025441	03/12/2021	158.520.000,00	02	Payment of goods shopping According to SPD number:SPD-8225/DL/3/2021 Date 23 November 2021 According to SPP Number 02705 Date 3 December 2021
1270	210231301025442	03/12/2021	840.000,00	02	Payment for goods shopping according to ST number:ST-2625/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02706 Date 3 December 2021
1271	210231301025595	06/12/2021	9.709.856,00	02	Payment for goods shopping according to ST number:ST-2630/DL/STAR/2021 Date 02 December 2021 According to SPP Number 02712 Date 3 December 2021
1272	210231301025587	06/12/2021	19.786.000,00	02	Payment for goods shopping according to ST number:ST-2617/DL/STAR/2021 Date 02 December 2021 According to SPP Number 02714 Date 3 December 2021
1273	210231301025588	06/12/2021	6.535.107,00	02	Payment for goods shopping according to ST number:ST-2607/DL/STAR/2021 Date 03 December 2021 According to SPP Number 02715 Date 3 December 2021
1274	210231302019203	03/12/2021	161.613.038,00	02	Pembayaran Termin I belanja barang According to contract number: Prin-3762/PPK/X/2021 Date 18 October 2021, BAPP number: BA-4498/PPK/XII/2021 Date 03 December 2021 According to SPP Number 02716 Date 3 December 2021
1275	210231301025578	06/12/2021	62.790.000,00	02	Payment for goods shopping according to ST number:ST-3724/DL/4/2021 Date 30 November 2021 According to SPP Number 02717 Date 3 December 2021
1276	210231303007819	06/12/2021	3.360.000,00	02	Payment of goods shopping According to receipt number:069/PBL/INV/2021 Date 30 November 2021 According to SPP Number 02720 Date 6 December 2021
1277	210231301025696	06/12/2021	27.000.000,00	02	Payment of goods shopping According to receipt number:2014/DL/STAR/2021 Date 15 November 2021 According to SPP Number 02721 Date 6 December 2021
1278	210231301025688	06/12/2021	5.166.000,00	02	Payment of goods shopping According to SPD number:SPD-8204/DL/3/2021 Date 1 December 2021 According to SPP Number 02722 Date 6 December 2021
1279	210231301025725	06/12/2021	1.450.000,00	02	Payment of goods shopping According to SK number:KEP-157/PW18/1/2021 Date 5 October 2021 According to SPP Number 02723 Date 6 December 2021
1280	210231301025726	06/12/2021	3.900.000,00	02	Payment of goods shopping According to SK number:KEP-181/PW18/1/2021 Date 19 November 2021 According to SPP Number 02724 Date 6 December 2021
1281	210231301025727	06/12/2021	1.948.000,00	02	Payment of goods shopping According to SPD number:SPD-7050/DL/3/2021 Date 24 August 2021 According to SPP Number 02725 Date 6 December 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1282	210231301025728	06/12/2021	1.400.000,00	02	Payment of goods shopping According to SPD number:SPD-7194/DL/3/2021 Date 23 September 2021 According to SPP Number 02726 Date 6 December 2021
1283	210231301025729	06/12/2021	680.000,00	02	Payment for goods shopping according to ST number:ST-765/PW18/1/2021 Date 5 October 2021 According to SPP Number 02727 Date 6 December 2021
1284	210231301025685	06/12/2021	1.500.000,00	02	Payment for goods shopping according to ST number:ST-1986/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02728 Date 6 December 2021
1285	210231301025686	06/12/2021	1.500.000,00	02	Payment of goods shopping According to SK number:KEP-157/PW18/1/2021 Date 5 October 2021 According to SPP Number 02729 Date 6 December 2021
1286	210231301025687	06/12/2021	750.000,00	02	Payment for goods shopping according to ST number:ST-1687/DL/STAR/2021 Date 2 November 2021 According to SPP Number 02730 Date 6 December 2021
1287	210231301025913	07/12/2021	2.550.000,00	02	Payment for goods shopping according to ST number:ST-2172/DL/STAR/2021 Date 18 November 2021 According to SPP Number 02731 Date 6 December 2021
1288	210231301025757	07/12/2021	2.720.000,00	02	Payment of goods shopping According to SPD number:SPD-8063/DL/3/2021 Date 30 November 2021 According to SPP Number 02732 Date 6 December 2021
1289	210231301025763	07/12/2021	12.594.249,00	02	Payment of goods shopping According to SPD number:SPD-7425/DL/3/2021 Date 5 November 2021 According to SPP Number 02733 Date 6 December 2021
1290	210231301025764	07/12/2021	20.944.000,00	02	Payment of goods shopping According to SPD number:SPD-8004/DL/3/2021 Date 24 November 2021 According to SPP Number 02734 Date 6 December 2021
1291	210231301025765	07/12/2021	7.767.197,00	02	Payment for goods shopping according to ST number:ST-2637/DL/1/2021 Date 1 December 2021 According to SPP Number 02735 Date 6 December 2021
1292	210231301025738	07/12/2021	4.050.000,00	02	Payment for goods shopping according to ST number:ST-1088/PW09/6/2021 Date 26 November 2021 According to SPP Number 02738 Date 6 December 2021
1293	210231302019459	07/12/2021	103.440.000,00	02	Payment of goods shopping According to contract number:Prin-4345/PPK/XI/2021 Date 26 November 2021, BAST number:BA-4538/PPK/XII/2021 Date 04 December 2021 According to SPP Number 02744 Date 6 December 2021
1294	210231301026090	07/12/2021	21.598.160,00	02	Payment for goods shopping according to ST number:ST-2688/DL/STAR/2021 Date 04 December 2021 According to SPP Number 02748 Date 7 December 2021
1295	210231301026091	07/12/2021	3.780.000,00	02	Payment of goods shopping According to SPD-4943/DL/3/2021 Date 20 August 2021 According to SPP Number 02755 Date 7 December 2021
1296	210231301026232	08/12/2021	15.450.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02757 Date 6 December 2021
1297	210231301026232	08/12/2021	14.102.493,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02757 Date 6 December 2021
1298	210231301026232	08/12/2021	105.203.554,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02757 Date 6 December 2021
1299	210231301026232	08/12/2021	17.225.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02757 Date 6 December 2021
1300	210231301026232	08/12/2021	2.130.000,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02757 Date 6 December 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1301	210231301026232	08/12/2021	58.421.300,00	02	Replacement of Inventory Money for goods shopping purposes According to SPP Number 02757 Date 6 December 2021
1302	210231301026467	08/12/2021	2.000.000,00	02	Payment for goods shopping according to ST number:ST-2710/DL/STAR/2021 Date 6 December 2021 According to SPP Number 02769 Date 7 December 2021
1303	210231302019591	08/12/2021	111.600.000,00	02	Payment of goods shopping According to contract number:Prin-4347/PPK/XI/2021 Date 26 November 2021, BAST number:BA-4541/PPHP.PBJ/IV/2021 Date 4 December 2021 According to SPP Number 02774 Date 7 December 2021
1304	210231301027086	13/12/2021	18.192.000,00	02	Payment for goods shopping according to ST number:ST-3775/DL/2/2021 Date 6 December 2021 According to SPP Number 02775 Date 10 December 2021
1305	210231301026324	08/12/2021	40.108.000,00	02	Payment for goods shopping according to ST number:ST-3597/DL/3/2021 Date 19 November 2021 According to SPP Number 02777 Date 7 December 2021
1306	210231301026471	08/12/2021	5.700.000,00	02	Payment for goods shopping according to ST number:ST-2702/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02784 Date 7 December 2021
1307	210231301026472	08/12/2021	1.950.000,00	02	Payment for goods shopping according to ST number:ST-2701/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02786 Date 7 December 2021
1308	210231301026473	08/12/2021	51.194.907,00	02	Payment for goods shopping according to ST number:ST-2479/DL/STAR/2021 Date 29 November 2021 According to SPP Number 02787 Date 7 December 2021
1309	210231301026464	08/12/2021	4.500.000,00	02	Payment for goods shopping according to ST number:ST-2717/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02789 Date 7 December 2021
1310	210231301026465	08/12/2021	27.424.000,00	02	Payment for goods shopping according to ST number:ST-1769/DL/STAR/2021 Date 03 November 2021 According to SPP Number 02790 Date 7 December 2021
1311	210231301026447	08/12/2021	45.754.372,00	02	Payment for goods shopping according to ST number:ST-2693/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02791 Date 7 December 2021
1312	210231301026448	08/12/2021	13.897.000,00	02	Payment for goods shopping according to ST number:ST-2648/DL/STAR/2021 Date 01 December 2021 According to SPP Number 02792 Date 7 December 2021
1313	210231301026440	08/12/2021	2.855.000,00	02	Payment for goods shopping according to ST number:1905/DL/STAR/2021 Date 09 November 2021 According to SPP Number 02793 Date 7 December 2021
1314	210231301026441	08/12/2021	8.972.100,00	02	Payment for goods shopping according to ST number:ST-2629/DL/STAR/2021 Date 03 December 2021 According to SPP Number 02794 Date 7 December 2021
1315	210231301026442	08/12/2021	12.100.000,00	02	Payment for goods shopping according to ST number:ST-2580/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02795 Date 7 December 2021
1316	210231301026451	08/12/2021	6.250.000,00	02	Payment for goods shopping according to ST number:ST-2392/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02796 Date 7 December 2021
1317	210231301026452	08/12/2021	9.199.500,00	02	Payment for goods shopping according to ST number:ST-2386/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02797 Date 7 December 2021
1318	210231301026444	08/12/2021	7.650.000,00	02	Payment for goods shopping according to ST number:ST-2683/DL/STAR/2021 Date 01 December 2021 According to SPP Number 02798 Date 7 December 2021
1319	210231301026445	08/12/2021	7.200.000,00	02	Payment for goods shopping according to ST number:ST-2597/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02799 Date 7 December 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
1320	210231301026522	09/12/2021	11.540.000,00	02	Payment for goods shopping according to ST number:ST-2682/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02806 Date 7 December 2021
1321	210231301026523	09/12/2021	27.000.000,00	02	Payment for goods shopping according to ST number:ST-2707/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02807 Date 7 December 2021
1322	210231301026524	09/12/2021	3.450.000,00	02	Payment for goods shopping according to ST number:ST-1947/DL/STAR/2021 Date 11 November 2021 According to SPP Number 02808 Date 7 December 2021
1323	210231301026513	09/12/2021	600.000,00	02	Payment for goods shopping according to ST number:ST-2653/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02809 Date 7 December 2021
1324	210231301026525	09/12/2021	680.000,00	02	Payment for goods shopping according to ST number:ST-2655/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02810 Date 7 December 2021
1325	210231301026526	09/12/2021	250.000,00	02	Payment for goods shopping according to ST number:ST-2687/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02811 Date 7 December 2021
1326	210231301026532	09/12/2021	9.981.062,00	02	Payment for goods shopping according to ST number:ST-2732/DL/STAR/2021 Date 07 December 2021 According to SPP Number 02812 Date 7 December 2021
1327	210231301026533	09/12/2021	60.280.000,00	02	Payment for goods shopping according to ST number:3774/DL/2/2021 Date 01 December 2021 According to SPP Number 02813 Date 7 December 2021
1328	210231301026509	09/12/2021	20.400.000,00	02	Payment for goods shopping according to ST number:ST-3665/DL/3/2021 Date 25 November 2021 According to SPP Number 02814 Date 7 December 2021
1329	210231301026510	09/12/2021	94.581.000,00	02	Payment for goods shopping according to ST number:ST-3682/DL/3/2021 Date 26 November 2021 According to SPP Number 02815 Date 7 December 2021
1330	210231301026512	09/12/2021	10.346.000,00	02	Payment for goods shopping according to ST number:ST-3786/DL/3/2021 Date 6 December 2021 According to SPP Number 02817 Date 7 December 2021
1331	210231301026507	09/12/2021	530.029,00	02	Payment for goods shopping according to ST number:ST-2734/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02822 Date 7 December 2021
1332	210231301026545	09/12/2021	24.821.494,00	02	Payment for goods shopping according to ST number:ST-2758/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02826 Date 8 December 2021
1333	210231301026546	09/12/2021	1.450.000,00	02	Payment for goods shopping according to ST number:ST-2753/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02827 Date 8 December 2021
1334	210231301026547	09/12/2021	1.000.000,00	02	Payment for goods shopping according to ST number:ST-2752/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02828 Date 8 December 2021
1335	210231301026552	09/12/2021	12.000.000,00	02	Payment for goods shopping according to ST number:ST-4352/DL/PBJ/2021 Date 06 December 2021 According to SPP Number 02830 Date 8 December 2021
1336	210231301026554	09/12/2021	88.400.000,00	02	Payment for goods shopping according to ST number:ST-4351/DL/PBJ/2021 Date 06 December 2021 According to SPP Number 02832 Date 8 December 2021
1337	210231301026757	10/12/2021	13.048.000,00	02	Payment for goods shopping according to ST number:ST-2756/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02833 Date 8 December 2021
1338	210231301026548	09/12/2021	83.025.078,00	02	Payment for goods shopping according to ST number:ST-2772/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02834 Date 8 December 2021
1339	210231301026759	10/12/2021	15.662.492,00	02	Payment for goods shopping according to ST number:ST-2731/DL/STAR/2021 Date 07 December 2021 According to SPP Number 02838 Date 8 December 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1340	210231301026760	10/12/2021	15.760.500,00	02	Payment for goods shopping according to ST number:ST-2773/DL/STAR/2021 Date 26 November 2021 According to SPP Number 02839 Date 8 December 2021
1341	210231301026761	10/12/2021	5.472.000,00	02	Payment for goods shopping according to ST number:ST-2100/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02840 Date 8 December 2021
1342	210231302020010	10/12/2021	127.647.000,00	02	Payment of goods shopping According to contract number:SP-4399/PPK/XI/2021 Date 29 November 2021, BAST number:BAST-4589/PPK/XII/2021 Date 06 December 2021 According to SPP Number 02841 Date 8 December 2021
1343	210231302020055	10/12/2021	20.072.000,00	02	Payment of goods shopping According to receipt number:2270/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02843 Date 8 December 2021
1344	210231301026741	10/12/2021	6.150.000,00	02	Payment for goods shopping according to ST number:ST-2737/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02844 Date 8 December 2021
1345	210231302020250	13/12/2021	7.676.000,00	02	Payment of goods shopping According to Receipt number:2267/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02847 Date 8 December 2021
1346	210231301026717	09/12/2021	10.300.000,00	02	Payment for goods shopping according to ST number:ST-2503/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02848 Date 8 December 2021
1347	210231301026718	09/12/2021	6.000.000,00	02	Payment for goods shopping according to ST number:ST-2400/DL/STAR/2021 Date 25 November 2021 According to SPP Number 02849 Date 8 December 2021
1348	210231301026744	10/12/2021	2.700.000,00	02	Payment for goods shopping according to ST number:ST-2745/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02850 Date 8 December 2021
1349	210231301026719	09/12/2021	108.789.020,00	02	Payment for goods shopping according to ST number:ST-2784/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02851 Date 8 December 2021
1350	210231301026720	09/12/2021	6.029.600,00	02	Payment for goods shopping according to ST number:ST-2259/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02852 Date 8 December 2021
1351	210231301026721	09/12/2021	11.800.000,00	02	Payment for goods shopping according to ST number:ST-2624/DL/STAR/2021 Date 02 December 2021 According to SPP Number 02853 Date 8 December 2021
1352	210231301026722	09/12/2021	9.970.000,00	02	Payment for goods shopping according to ST number:ST-2747/DL/STAR/2021 Date 07 December 2021 According to SPP Number 02854 Date 8 December 2021
1353	210231301026723	09/12/2021	12.750.000,00	02	Payment for goods shopping according to ST number:ST-2804/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02855 Date 8 December 2021
1354	210231303008092	09/12/2021	372.960.000,00	02	Payment of goods shopping According to contract number:Prin-4224/PPK/XI/2021 Date 19 November 2021, BAST number:BA-4647/PPK/XII/2021 Date 08 December 2021 According to SPP Number 02860 Date 9 December 2021
1355	210231301027067	13/12/2021	55.784.000,00	02	Payment for goods shopping according to ST number:ST-2505/DL/STAR/2021 Date 30 November 2021 According to SPP Number 02863 Date 10 December 2021
1356	210231301026887	10/12/2021	32.471.100,00	02	Payment for goods shopping according to ST number:ST-2812/DL/STAR/2021 Date 08 December 2021 According to SPP Number 02864 Date 9 December 2021
1357	210231301026888	10/12/2021	38.500.000,00	02	Payment for goods shopping according to ST number:ST-2619/DL/STAR/2021 Date 02 December 2021 According to SPP Number 02865 Date 9 December 2021
1358	210231301026967	13/12/2021	24.875.000,00	02	Payment for goods shopping according to ST number:ST-1836/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02866 Date 9 December 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
1359	210231301026893	10/12/2021	159.600.000,00	02	Payment for goods shopping according to ST number:ST-2845/DL/STAR/2021 Date 01 December 2021 According to SPP Number 02867 Date 9 December 2021
1360	210231301026894	10/12/2021	49.700.085,00	02	Payment for goods shopping according to ST number:ST-2156/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02868 Date 9 December 2021
1361	210231301026895	10/12/2021	4.260.000,00	02	Payment for goods shopping according to ST number:ST-2809/DL/STAR/2021 Date 08 December 2021 According to SPP Number 02869 Date 9 December 2021
1362	210231301026889	10/12/2021	4.260.000,00	02	Payment for goods shopping according to ST number:ST-2199/DL/STAR/2021 Date 19 November 2021 According to SPP Number 02870 Date 9 December 2021
1363	210231301027114	13/12/2021	10.071.000,00	02	Payment for goods shopping according to ST number:ST-1957/DL/STAR/2021 Date 12 November 2021 According to SPP Number 02872 Date 9 December 2021
1364	210231301026890	10/12/2021	3.580.000,00	02	Payment for goods shopping according to ST number:ST-2823/DL/STAR/2021 Date 08 December 2021 According to SPP Number 02873 Date 9 December 2021
1365	210231301026891	10/12/2021	16.050.000,00	02	Payment for goods shopping according to ST number:ST-2838/DL/STAR/2021 Date 07 December 2021 According to SPP Number 02875 Date 9 December 2021
1366	210231301026962	13/12/2021	64.687.220,00	02	Payment for goods shopping according to ST number:ST-2791/DL/STAR/2021 Date 08 December 2021 According to SPP Number 02876 Date 9 December 2021
1367	210231301026892	10/12/2021	750.000,00	02	Payment for goods shopping according to ST number:ST-2357/DL/STAR/2021 Date 24 November 2021 According to SPP Number 02877 Date 9 December 2021
1368	210231301027444	14/12/2021	17.690.000,00	02	Payment for goods shopping according to ST number:ST-2169/DL/STAR/2021 Date 18 November 2021 According to SPP Number 02878 Date 10 December 2021
1369	210231302020337	13/12/2021	11.500.000,00	02	Payment of goods shopping According to receipt number:2527/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02879 Date 10 December 2021
1370	210231301027441	14/12/2021	36.076.000,00	02	Payment for goods shopping according to ST number:26330/DL/STAR/2021 Date 03 December 2021 According to SPP Number 02880 Date 10 December 2021
1371	210231302020249	13/12/2021	2.982.000,00	02	Payment of goods shopping According to receipt number:2716/DL/STAR/2021 Date 07 December 2021 According to SPP Number 02881 Date 9 December 2021
1372	210231301026955	13/12/2021	6.584.500,00	02	Payment of goods shopping According to receipt number:2762/DL/STAR/2021 Date 08 December 2021 According to SPP Number 02882 Date 9 December 2021
1373	210231301026968	13/12/2021	750.000,00	02	Payment for goods shopping according to ST number:ST-2573/DL/STAR/2021 Date 01 December 2021 According to SPP Number 02883 Date 9 December 2021
1374	210231301026969	13/12/2021	3.491.700,00	02	Payment for goods shopping according to ST number:ST-2405/DL/STAR/2021 Date 26 November 2021 According to SPP Number 02884 Date 9 December 2021
1375	210231301026963	13/12/2021	28.950.000,00	02	Payment for goods shopping according to ST number:ST-2856/DL/STAR/2021 Date 08 December 2021 According to SPP Number 02885 Date 9 December 2021
1376	210231301026964	13/12/2021	107.616.000,00	02	Payment for goods shopping according to ST number:ST-2123/DL/2/2021 Date 06 December 2021 According to SPP Number 02886 Date 9 December 2021
1377	210231301026965	13/12/2021	15.906.000,00	02	Payment for goods shopping according to ST number:ST-3796/DL/2/2021 Date 07 December 2021 According to SPP Number 02887 Date 9 December 2021
1378	210231301026956	13/12/2021	27.000.000,00	02	Payment of goods shopping According to receipt number:2455/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02888 Date 9 December 2021

No.	SP2D			Cat.	Explanation
	No.SP2D	Date	IDR		
1379	210231302020212	13/12/2021	3.240.000,00	02	Payment of goods shopping According to receipt number:2184/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02889 Date 9 December 2021
1380	210231301026966	13/12/2021	3.125.000,00	02	Payment for goods shopping according to ST number:ST-2855/DL/STAR/2021 Date 08 December 2021 According to SPP Number 02890 Date 9 December 2021
1381	210231302020300	13/12/2021	36.360.000,00	02	Payment of goods shopping According to receipt number:2858/DL/STAR/2021 Date 09 December 2021 According to SPP Number 02892 Date 10 December 2021
1382	210231301027068	13/12/2021	10.067.233,00	02	Payment for goods shopping according to ST number:ST-2289/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02893 Date 10 December 2021
1383	210231301027069	13/12/2021	23.650.000,00	02	Payment for goods shopping according to ST number:2728/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02894 Date 10 December 2021
1384	210231301027070	13/12/2021	5.137.000,00	02	Payment for goods shopping according to ST number:ST-2869/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02895 Date 10 December 2021
1385	210231302020292	13/12/2021	27.000.000,00	02	Payment of goods shopping According to receipt number:KWT-201/PC/XI/2021 Date 30 November 2021 According to SPP Number 02896 Date 10 December 2021
1386	210231301027347	14/12/2021	9.400.000,00	02	Payment for goods shopping according to ST number:ST-4509/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02900 Date 10 December 2021
1387	210231302020358	13/12/2021	6.720.000,00	02	Payment of goods shopping According to receipt number:2860/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02901 Date 10 December 2021
1388	210231302020359	13/12/2021	15.000.000,00	02	Payment of goods shopping According to receipt number:2865/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02902 Date 10 December 2021
1389	210231301027087	13/12/2021	17.696.000,00	02	Payment for goods shopping according to ST number:2830/DL/STAR/2021 Date 08 December 2021 According to SPP Number 02903 Date 10 December 2021
1390	210231302020360	13/12/2021	36.600.000,00	02	Payment of goods shopping According to receipt number:2863/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02904 Date 10 December 2021
1391	210231301027088	13/12/2021	3.455.288,00	02	Payment for goods shopping according to ST number:ST-2882/DL/STAR/2021 Date 09 December 2021 According to SPP Number 02905 Date 10 December 2021
1392	210231301027081	13/12/2021	55.413.312,00	02	Payment for goods shopping according to ST number:ST-2892/DL/STAR/2021 Date 09 December 2021 According to SPP Number 02906 Date 10 December 2021
1393	210231301027082	13/12/2021	4.792.000,00	02	Payment for goods shopping according to ST number:ST-1956/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02907 Date 10 December 2021
1394	210231301027071	13/12/2021	8.121.000,00	02	Payment for goods shopping according to ST number:2888/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02908 Date 10 December 2021
1395	210231301027072	13/12/2021	680.000,00	02	Payment for goods shopping according to ST number:ST-2894/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02909 Date 10 December 2021
1396	210231301027091	13/12/2021	86.850.000,00	02	Payment for goods shopping according to ST number:ST-291/DL/2/2021 Date 6 December 2021 According to SPP Number 02910 Date 10 December 2021
1397	210231301027092	13/12/2021	60.250.000,00	02	Payment for goods shopping according to ST number:ST-178/DL/2/2021 Date 06 December 2021 According to SPP Number 02911 Date 10 December 2021
1398	210231301027442	14/12/2021	3.705.000,00	02	Payment for goods shopping according to ST number:ST-2854/DL/STAR/2021 Date 09 December 2021 According to SPP Number 02912 Date 10 December 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1399	210231301027446	14/12/2021	11.604.000,00	02	Payment for goods shopping according to ST number: ST-2847/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02913 Date 10 December 2021
1400	210231301027447	14/12/2021	5.700.000,00	02	Payment for goods shopping according to ST number: ST-2828/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02914 Date 10 December 2021
1401	210231301027448	14/12/2021	530.800,00	02	Payment for goods shopping according to ST number: ST-1285/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02915 Date 10 December 2021
1402	210231301027449	14/12/2021	5.710.000,00	02	Payment for goods shopping according to ST number: ST-2827/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02916 Date 10 December 2021
1403	210231301027450	14/12/2021	4.200.000,00	02	Payment for goods shopping according to ST number: ST-2887/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02919 Date 10 December 2021
1404	210231301027443	14/12/2021	3.000.000,00	02	Payment for goods shopping according to ST number: ST-4387/DL/PBJ/2021 Date 06 December 2021 According to SPP Number 02920 Date 10 December 2021
1405	210231301027440	14/12/2021	50.456.485,00	02	Payment for goods shopping according to ST number: ST-2229/DL/STAR/2021 Date 07 December 2021 According to SPP Number 02922 Date 10 December 2021
1406	210231301027477	14/12/2021	97.200.000,00	02	Payment of goods shopping according to ST Number ST-2904/DL/2/2021 Date 14 October 2021 In accordance with SPP Number 02928 Date 13 December 2021
1407	210231301027478	14/12/2021	3.200.000,00	02	Payment of goods shopping according to ST Number ST-2869/DL/2/2021 Date 30 September 2021 In accordance with SPP Number 02929 Date 13 December 2021
1408	210231301027433	14/12/2021	237.000.000,00	02	Payment for goods shopping according to SPD number: SPD-8776/DL/3/2021 Date 29 November 2021 In accordance with SPP Number 02935 Date 13 December 2021
1409	210231302020789	15/12/2021	91.415.000,00	02	Payment for goods purchases according to contract number: Prin-4500/PPK/XII/2021 Date 3 December 2021, BAST number: BAST-4730/PPK/XII/2021 Date 13 December 2021 In accordance with SPP Number 02938 Date 14 December 2021
1410	210231301027432	14/12/2021	443.000,00	02	Payment for goods shopping according to ST number: ST-2926/DL/STAR/2021 Date 11 December 2021 According to SPP Number 02939 Date 13 December 2021
1411	210231301027445	14/12/2021	15.203.840,00	02	Payment for goods shopping according to ST number: ST-2909/DL/STAR/2021 Date 10 December 2021 According to SPP Number 02940 Date 13 December 2021
1412	210231301027595	15/12/2021	14.518.000,00	02	Payment for goods shopping according to ST number: ST-2921/DL/STAR/2021 Date 10 December 2021 According to SPP Number 02946 Date 14 December 2021
1413	210231303008372	15/12/2021	41.944.000,00	02	Payment of goods shopping according to receipt number: 031/KW/TAJ/XII/2021 Date 13 December 2021 According to SPP Number 02947 Date 14 December 2021
1414	210231303008363	15/12/2021	41.944.000,00	02	Payment for goods shopping according to receipt number: 2917/DL/STAR/2021 Date 13 December 2021 According to SPP Number 02948 Date 14 December 2021
1415	210231301027540	15/12/2021	54.052.500,00	02	Payment for goods shopping according to ST number: ST-2922/DL/STAR/2021 Date 10 December 2021 According to SPP Number 02949 Date 14 December 2021
1416	210231303008374	15/12/2021	44.676.450,00	02	Payment for goods shopping according to receipt number: 2910/DL/STAR/2021 Date 10 December 2021 According to SPP Number 02951 Date 14 December 2021
1417	210231303008375	15/12/2021	44.676.450,00	02	Payment for goods shopping according to receipt number: 2912/DL/STAR/2021 Date 10 December 2021 According to SPP Number 02953 Date 14 December 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1418	210231303008376	15/12/2021	38.294.100,00	02	Payment for goods shopping according to receipt number: 2913/DL/STAR/2021 Date 13 December 2021 In accordance with SPP Number 02954 Date 14 December 2021
1419	210231302020919	16/12/2021	27.000.000,00	02	Payment for goods shopping according to receipt number: 2911/DL/STAR/2021 Date 13 December 2021 According to SPP Number 02961 Date 15 December 2021
1420	210231302020931	16/12/2021	323.226.075,00	02	Payment for Term II shopping for goods according to contract number: Prin-3762/PPK/X/2021 Date 18 October 2021, BAST number: BA-1212/PPHP.PBJ/XII/2021 Date 15 December 2021 In accordance with SPP Number 02962 Date 15 December 2021
1421	210231302020890	15/12/2021	4.551.650,00	02	Payment for goods shopping according to receipt number: AR-15/DL/STAR/2021 Date 13 December 2021 According to SPP Number 02963 Date 15 December 2021
1422	210231302020997	16/12/2021	24.270.000,00	02	Payment for goods shopping according to receipt number: 2898/DL/STAR/2021 Date 13 December 2021 In accordance with SPP Number 02964 Date 15 December 2021
1423	210231302021020	16/12/2021	26.280.000,00	02	Payment for goods shopping according to receipt number: 1476D/INV/Keu/2021 Date 13 December 2021 According to SPP Number 02965 Date 15 December 2021
1424	210231302021018	16/12/2021	3.960.000,00	02	Payment for goods shopping according to receipt number: 4536/DL/PBJ/2021 Date 13 December 2021 According to SPP Number 02966 Date 15 December 2021
1425	210231302021019	16/12/2021	26.040.000,00	02	Payment for goods shopping according to receipt number: 4537/DL/PBJ/2021 Date 13 December 2021 According to SPP Number 02967 Date 15 December 2021
1426	210231301027898	17/12/2021	445.000,00	02	Payment for goods shopping according to ST number: ST-2936/DL/STAR/2021 Date 12 December 2021 According to SPP Number 02969 Date 17 December 2021
1427	210231302021291	20/12/2021	40.688.000,00	02	Payment for goods shopping according to receipt number: 2938/DL/STAR/2021 Date 16 December 2021 According to SPP Number 02971 Date 17 December 2021
1428	210231302021290	20/12/2021	42.124.000,00	02	Payment for goods shopping according to receipt number: 006/JNE/A-Ciawi/XII/2021 Date 14 December 2021 According to SPP Number 02972 Date 17 December 2021
1429	210231302021428	20/12/2021	4.563.000,00	02	Payment for goods shopping according to receipt number: 040/JNE/A-Ciawi/XII/2021 Date 16 December 2021 According to SPP Number 02973 Date 17 December 2021
1430	210231301027942	20/12/2021	3.383.400,00	02	Payment for goods shopping according to ST number: ST-2946/DL/STAR/2021 Date 16 December 2021 According to SPP Number 02975 Date 17 December 2021
1431	210231701000973	31/12/2021	103.415.633,00	02	Replacement of Inventory Money for the purposes of purchasing goods as a validation of the accountability of UP Tunai Fiscal Year 2021, in accordance with SPP Number 02991 Date 31 December 2021
1432	210231701000973	31/12/2021	82.389.000,00	02	Replacement of Inventory Money for the purposes of purchasing goods as a validation of the accountability of UP Tunai Fiscal Year 2021, in accordance with SPP Number 02991 Date 31 December 2021
1433	210231701000973	31/12/2021	81.853.698,00	02	Replacement of Inventory Money for the purposes of purchasing goods as a validation of the accountability of UP Tunai Fiscal Year 2021, in accordance with SPP Number 02991 Date 31 December 2021
1434	210231701000973	31/12/2021	26.500.000,00	02	Replacement of Inventory Money for the purposes of purchasing goods as a validation of the accountability of UP Tunai Fiscal Year 2021, in accordance with SPP Number 02991 Date 31 December 2021
1435	210231701000973	31/12/2021	2.400.000,00	02	Replacement of Inventory Money for the purposes of purchasing goods as a validation of the accountability of UP Tunai Fiscal Year 2021, in accordance with SPP Number 02991 Date 31 December 2021
1436	210231701000973	31/12/2021	1.519.530,00	02	Replacement of Inventory Money for the purposes of purchasing goods as a validation of the accountability of UP Tunai Fiscal Year 2021, in accordance with SPP Number 02991 Date 31 December 2021

No.	SP2D			Cat.	Explanation
	No. SP2D	Date	IDR		
1437	210231701000973	31/12/2021	680.000,00	02	Replacement of Inventory Money for the purposes of purchasing goods as a validation of the accountability of UP Tunai Fiscal Year 2021, in accordance with SPP Number 02991 Date 31 December 2021
<b>Subtotal Category 2</b>			<b>60.037.708.963,00</b>		
<b>IDR Realization 2021</b>			<b>60.037.708.963,00</b>		

## STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO

## LIST OF LOAN REFUND

For the year ended in 31 December 2021

## PIU: HEADQUARTERS

(in Rp)

No	SP2D			Refund	Category	NTPN	Explanation
	No.SP2D	Date	Nominal	Value			
1	211331301032627	09/12/2021	51.365.000,00	1.074.080,00	02	E3E6748VUJGVL791	Payment of Capital Expenditure according to Assignment Letter Number 1265/SU02/4/2021 Date 6 December 2021 and in accordance with SPP Number 01351/STAR.MKOT/2021 Date 7 December 2021
2	211331301029644	24/11/2021	82.800.000,00	4.520.000,00	02	A88FD3CIEOU7H78T	Replacement of Inventory Money for Goods Shopping Needs in accordance with SPP Number 40094/GUP-15/PKD-STAR/2021 Date 5 November 2021
3	211331301031742	6/12/2021	100.840.000,00	5.584.335,00	02	DA6862G4UUC3QFH0	Payment of goods purchases according to Assignment Letter Number ST-259/D3.01/2021 Date 29 November 2021 and in accordance with SPP Number 40110/ST-259/PKD-STAR/D3.01/2021 Date 1 December 2021
4	211331301031696	6/12/2021	43.083.000,00	6.690.528,00	02	FD3EF6U8E384S40J	Payment of goods purchases according to Assignment Letter Number ST-261/D3.01/2021 Date 30 November 2021 and according to SPP Number 40113/ST-261/PKD-STAR/D3.01/2021 Date 2 December 2021
<b>TOTAL</b>			<b>278.088.000,00</b>	<b>17.868.943,00</b>			

## STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO

## LIST OF LOAN REFUND

For the year ended in 31 December 2021

## PIU: EDUCATION AND TRAINING CENTER SUPERVISION

(in Rp)

No	SP2D			Refund	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
1	210231301004375	06/04/2021	252.976.019,00	678.997,00	02	D0C9355DEDGPB11R	Payment for goods purchases according to SPD number: SPD-64/PW26.1/PLN/2021 Date 19 March 2021 In accordance with SPP Number 00280 Date 6 April 2021
2	210231301004385	06/04/2021	10.300.000,00	300.000,00	02	B39510N9V8HR401U	Payment for goods shopping according to ST number: ST-143/DL/1/PLN/2021 Date 5 April 2021 In accordance with SPP Number 00284 Date 6 April 2021
3	210231301004506	07/04/2021	5.840.000,00	999.163,00	02	A1C672G4UTN2LARG	Payment for goods shopping according to ST number: ST-271/D5/PLN/2021 Date 1 April 2021 In accordance with SPP Number 00296 Date 6 April 2021
4	210231301004510	07/04/2021	3.530.000,00	479.000,00	02	5E8753CIE06J4BDD	Payment for goods shopping according to ST number: ST-288/D4/PLN/2021 Date 1 April 2021 In accordance with SPP Number 00295 Date 6 April 2021
5	210231301004654	08/04/2021	161.115.485,00	6.607.900,00	02	792108N3DNNOEGB9	Payment for goods shopping according to SPD number: SPD-151/SPD/DL/2021 Date 1 April 2021 In accordance with SPP Number 00302 Date 7 April 2021
6	210231301004780	08/04/2021	120.300.902,00	3.584.237,00	02	537746U8E2IVKE7N	Payment for goods purchases according to SPD number: SPD-207/PW/01/PLN/2021 Date 29 March 2021 In accordance with SPP Number 00310 Date 8 April 2021
7	210231301004781	08/04/2021	50.595.724,00	799.396,00	02	6EEEB48VUIP6T9HG	Payment for goods purchases according to SPD number: 205/PW16/1/PLN/2021 Date 29 March 2021 In accordance with SPP Number 00308 Date 8 April 2021
8	210231301004839	09/04/2021	172.738.450,00	29.578.000,00	02	322407QLTT7UI1A2	Payment for goods shopping according to ST number: ST-913/DL/4/PLN/2021 Date 7 April 2021 In accordance with SPP Number 00324 Date 8 April 2021
9	210231301005585	19/04/2021	85.710.323,00	130.000,00	02	8241E8N3DNNOEF7L	Payment for goods shopping according to SPD number: SPD-546/SPD/DL/PLN/2021 Date 9 April 2021 In accordance with SPP Number 00385 Date 19 April 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
10	210231301006004	23/04/2021	86.817.570,00	60.000,00	02	5D61D0N9V8FLA588	Payment for goods shopping according to SPD number: SPD-411/SPD/DL/PLN/2021 Date 8 April 2021 In accordance with SPP Number 00414 Date 23 April 2021
11	210231301006005	23/04/2021	95.929.492,00	47.250,00	02	F64133CIE09E0D23	Payment for goods shopping according to SPD number: SPD-444/SPD/DL/PLN/2021 Date 8 April 2021 In accordance with SPP Number 00415 Date 23 April 2021
12	210231301006202	27/04/2021	174.096.904,00	987.000,00	02	C7A123CIEOC0H0M7	Payment for goods shopping according to ST number: ST-945/DL/1/PLN/2021 Date 23 April 2021 In accordance with SPP Number 00436 Date 26 April 2021
13	210231301006213	27/04/2021	15.000.000,00	562.500,00	02	EE44A7QLTT50F756	Payment for goods shopping according to SPD number: SPD-2038/DL/3/PLN/2021 Date 23 April 2021 In accordance with SPP Number 00433 Date 26 April 2021
14	210231301006434	30/04/2021	30.719.069,00	650.000,00	02	284A20N9V8IB0USM	Payment for goods shopping according to SPD number: SPD-2206/DL/3/PLN/2021 Date 26 April 2021 In accordance with SPP Number 00470 Date 29 April 2021
15	210231301006473	30/04/2021	4.490.000,00	150.000,00	02	A8A981JNF349KQNH	Payment for goods purchases according to SPD number: SPD-737/SPD/DL/PLN/2021 Date 23 April 2021 In accordance with SPP Number 00458 Date 29 April 2021
16	210231301006936	05/05/2021	185.886.000,00	1.350.000,00	02	55C647QLTT5LE8CU	Payment for goods shopping according to SPD number: SPD-2372/DL/3/PLN/2021 Date 28 April 2021 In accordance with SPP Number 00492 Date 4 May 2021
17	210231301008434	27/05/2021	43.523.704,00	214.000,00	02	34EAC8N3DOD0UTC7	Payment for goods shopping according to ST number: ST-1345/DL/2/2021 Date 24 May 2021 According to SPP Number 00660 Date 27 May 2021
18	210231301009393	09/06/2021	14.000.000,00	2.000.000,00	02	F04031JNF37RC371	Payment for goods shopping according to SPD number: 1279/SPD/DL/PLN/2021 dated 07 June 2021 In accordance with SPP Number 00717 dated 9 June 2021
19	210231301009492	10/06/2021	92.456.581,00	184.837,00	02	0CD1461QU89P2EDG	Payment of goods shopping according to ST number: ST-1363/DL/PBJ/2021 dated 07 June 2021 In accordance with SPP Number 00726 dated 9 June 2021
20	210231301010122	17/06/2021	49.103.000,00	3.490.330,00	02	F2DAF6U8E2M5Q1BH	Payment of goods shopping according to SPD number: SPD-1475/SPD/DL/2021 dated 11 June 2021 In accordance with SPP Number 00765 dated 16 June 2021
21	210231301010156	17/06/2021	50.074.121,00	305.000,00	02	CC8517QLTTEHSE8S	Payment for shopping goods according to ST number: ST-1599/DL/2/2021 dated June 14, 2021 In accordance with SPP Number 00772 dated June 16, 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
22	210231301010543	22/06/2021	92.312.780,00	770.000,00	02	5179B8N3D009KBRL	Payment for goods shopping according to SPD number: SPD-1608/SPD/DL/2021 Date 18 June 2021 In accordance with SPP Number 00809 Date 22 June 2021
23	210231301010815	24/06/2021	20.554.000,00	6.225.428,00	02	57DAB6U8E2P9N0RN	Payment for shopping goods according to ST number: ST-1426/DL/4/2021 Date 15 June 2021 According to SPP Number 00827 Date 24 June 2021
24	210231301011062	29/06/2021	51.120.475,00	291.863,00	02	331D06U8E2S5FD7N	Payment for goods shopping according to ST number: ST-1764/DL/1/2021 Date 24 June 2021 In accordance with SPP Number 00864 Date 29 June 2021
25	210231301011125	30/06/2021	8.514.790,00	390.000,00	02	6E41D6U8E2RGNH5	Payment for goods shopping according to SPD number: SPD-1657/SPD/DL/2021 Date 28 June 2021 In accordance with SPP Number 00873 Date 29 June 2021
26	210231301011250	02/07/2021	19.404.000,00	291.191,00	02	6CBE22G4UUCA3N0S	Payment for shopping goods according to ST number: ST-1709/DL/1/2021 Date 28 June 2021 In accordance with SPP Number 00888 Date 1 July 2021
27	210231301011266	02/07/2021	8.000.000,00	900.000,00	02	84A090N9V8QOQ24U	Payment for goods shopping according to SPD number: SPD-1583/SPD/1/2021 Date 11 June 2021 In accordance with SPP Number 00895 Date 1 July 2021
28	210231301011504	06/07/2021	26.600.000,00	1.400.000,00	02	85F812G4UTVOURHE	Payment for goods shopping according to ST number: ST-1707/DL/2/2021 Date 21 June 2021 In accordance with SPP Number 00911 Date 5 July 2021
29	210231301011879	09/07/2021	21.000.000,00	1.400.000,00	02	98BD31JNF3G472J1	Payment for goods shopping according to ST number: ST-1807/DL/1/2021 Date 1 July 2021 In accordance with SPP Number 00952 Date 8 July 2021
30	210231301013330	02/08/2021	35.255.183,00	209.100,00	02	32E3F8N3D00FP617	Payment for goods shopping according to ST number: ST-1866/DL/4/2021 Date 29 July 2021 In accordance with SPP Number 01096 Date 30 July 2021
31	210231301013334	02/08/2021	77.286.304,00	300.000,00	02	2A3EE61QU89AI6FG	Payment for goods shopping according to ST number: ST-1867/DL/4/2021 Date 29 July 2021 In accordance with SPP Number 01095 Date 30 July 2021
32	210231301014140	10/08/2021	29.546.660,00	150.000,00	02	5F0BE48VUJ4KQAFE	Payment for goods shopping according to SPD number: SPD-1720/SPD/DL/2021 Date 2 August 2021 In accordance with SPP Number 01149 Date 9 August 2021
33	210231301014140	10/08/2021	15.000.000,00	3.899.548,00	02	437A10N9V97HA0GS	Payment for goods shopping according to SPD number: SPD-1720/SPD/DL/2021 Date 2 August 2021 In accordance with SPP Number 01149 Date 9 August 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
34	210231301014202	12/08/2021	18.000.000,00	2.892.278,00	02	99C947QLTTEGPKQS	Payment for goods shopping according to SPD number: SPD-4020/DL/3/2021 Date 29 July 2021 In accordance with SPP Number 01154 Date 10 August 2021
35	210231301014860	20/08/2021	26.000.000,00	4.000.000,00	02	842FE61QU8CLE1GE	Payment for goods shopping according to ST number: ST-2282/DL/2/2021 Date 18 August 2021 In accordance with SPP Number 01252 Date 19 August 2021
36	210231301014909	23/08/2021	6.016.000,00	172.000,00	02	42FF17QLTTKKHA4A	Payment for goods shopping according to ST number: ST-2169/DL/1/2021 Date 06 August 2021 In accordance with SPP Number 01251 Date 19 August 2021
37	210231301015129	25/08/2021	20.000.000,00	300.600,00	02	DA0571JNF3PTMU4L	Payment for shopping goods according to ST number: ST-2317/DL/2/2021 Date 19 August 2021 In accordance with SPP Number 01284 Date 24 August 2021
38	210231301015201	26/08/2021	6.500.000,00	80.900,00	02	513F53CIEOUKE58N	Payment for goods shopping according to SPD number: SPD-1741/SPD/DL/2021 Date 12 August 2021 According to SPP Number 01280 Date 24 August 2021
39	210231301015384	27/08/2021	12.400.000,00	650.000,00	02	7986148VUJB2U434	Payment for goods shopping according to ST number: ST-2311/DL/2/2021 Date 18 August 2021 In accordance with SPP Number 01310 Date 26 August 2021
40	210231301015384	27/08/2021	48.180.000,00	1.000.000,00	02	7F7260N9V97H9VMK	Payment for goods shopping according to ST number: ST-2311/DL/2/2021 Date 18 August 2021 In accordance with SPP Number 01310 Date 26 August 2021
41	210231301015390	27/08/2021	17.680.000,00	260.000,00	02	7383C1JNF3PQDPGH	Payment for goods shopping according to SPD number: SPD-4591/DL/3/2021 Date 25 August 2021 In accordance with SPP Number 01307 Date 26 August 2021
42	210231301015828	02/09/2021	15.662.492,00	10,00	02	9228E6U8E38627K5	Payment for goods shopping according to ST number: ST-2483/DL/STAR/2021 Date 27 August 2021 In accordance with SPP Number 01369 Date 1 September 2021
43	210231301016145	06/09/2021	2.855.000,00	250,00	02	A8DB67QLTTQJHJP6	Payment for goods shopping according to ST number: ST-2534/DL/PBJ/2021 Date 01 September 2021 In accordance with SPP Number 01389 Date 3 September 2021
44	210231301016373	07/09/2021	4.014.468,00	900,00	02	DA6AD48VUJ7MBR3C	Payment for goods shopping according to ST number: ST-558/PW23/6/2021 Date 24 August 2021 In accordance with SPP Number 01399 Date 6 September 2021
45	210231301016394	07/09/2021	20.204.000,00	1.400,00	02	98E3F2G4UUC93ICU	Payment for goods shopping according to SPD number: SPD-1996/SPD/DL/2021 Date 27 August 2021 In accordance with SPP Number 01400 Date 6 September 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
46	210231301016432	07/09/2021	5.702.252,00	2.000,00	02	5297A7QLTTKKHQSI	Payment for goods shopping according to SPD number: SPD-4976/DL/3/2021 Date 1 September 2021 In accordance with SPP Number 01403 Date 7 September 2021
47	210231301016436	07/09/2021	22.276.000,00	2.915,00	02	7135655DEE3D8ADF	Payment for goods shopping according to ST number: ST-2569/DL/PBJ/2021 Date 01 September 2021 In accordance with SPP Number 01410 Date 7 September 2021
48	210231301016574	08/09/2021	29.768.495,00	8.000,00	02	33D9F8N3DOD0UVVV	Payment for goods shopping according to ST number: ST-2555/DL/2/2021 Date 07 September 2021 In accordance with SPP Number 01425 Date 8 September 2021
49	210231301016735	10/09/2021	3.656.000,00	8.000,00	02	49C0355DEDTFAPD9	Payment of goods purchases according to ST number: ST-2545/DL/3/2021 Date 6 September 2021 In accordance with SPP Number 01435 Date 9 September 2021
50	210231301016750	10/09/2021	530.800,00	11.500,00	02	DF1598N3DOCTK8LB	Payment for goods shopping according to ST number: ST-2580/DL/1/2021 Date 8 September 2021 In accordance with SPP Number 01436 Date 9 September 2021
51	210231301016777	10/09/2021	96.517.313,00	17.069,00	02	799796U8E3884UBD	Payment for goods shopping according to ST number: ST-2566/DL/2/2021 Date 7 September 2021 In accordance with SPP Number 01443 Date 10 September 2021
52	210231301016782	10/09/2021	28.000.000,00	24.526,00	02	B057548VUJH2U1LS	Payment for goods shopping according to SPD number: SPD-2172/SPD/DL/2021 Date 3 September 2021 In accordance with SPP Number 01442 Date 10 September 2021
53	210231301016895	13/09/2021	39.529.949,00	59.000,00	02	9B0F955DEE3D8C17	Payment for goods shopping according to SPD number: SPD-2195/SPD/DL/2021 Date 3 September 2021 In accordance with SPP Number 01455 Date 10 September 2021
54	210231301016895	13/09/2021	55.919.527,00	78.000,00	02	85D7E55DEE3C33P5	Payment for goods shopping according to SPD number: SPD-2195/SPD/DL/2021 Date 3 September 2021 In accordance with SPP Number 01455 Date 10 September 2021
55	210231301017150	15/09/2021	1.890.000,00	90.000,00	02	25A9E48VUJGSKFQ8	Payment for goods shopping according to ST number: ST-2590/DL/3/2021 Date 9 September 2021 In accordance with SPP Number 01496 Date 14 September 2021
56	210231301017190	16/09/2021	60.280.000,00	107.000,00	02	85F1461QU8LRNVIO	Payment for goods shopping according to ST number: ST-176/K.SU/JF/2021 Date 30 August 2021 In accordance with SPP Number 01508 Date 15 September 2021
57	210231301017337	17/09/2021	47.972.600,00	110.000,00	02	7695261QU8LPLFGK	Payment for goods shopping according to ST number: ST-2677/DL/1/2021 Date 10 September 2021 In accordance with SPP Number 01529 Date 16 September 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
58	210231301018201	28/09/2021	86.850.000,00	110.000,00	02	28B141JNF3PRKGQL	Payment for goods shopping according to SPD number: SPD-2204/SPD/DL/1/2021 Date 3 September 2021 In accordance with SPP Number 01621 Date 27 September 2021
59	210231301018206	28/09/2021	12.594.249,00	112.500,00	02	C86E40N9V97F5K5C	Payment for goods shopping according to ST number: ST-2748/DL/3/2021 Date 22 September 2021 In accordance with SPP Number 01618 Date 27 September 2021
60	210231301018219	28/09/2021	51.860.000,00	150.000,00	02	6CE8E7QLTTQIFH8U	Payment for goods shopping according to ST Number : ST-1200/DL/STAR/2021 Date 2 September 2021 In accordance with SPP Number 01624 Date 27 September 2021
61	210231301018276	29/09/2021	4.131.951,00	162.000,00	02	208366U8E38844P9	Payment for goods shopping according to ST number: ST-2788/DL/3/2021 Date 27 September 2021 In accordance with SPP Number 01637 Date 28 September 2021
62	210231301018397	30/09/2021	117.651.629,00	185.567,00	02	BED7161QU8LRNSQU	Payment for goods shopping according to ST number: ST-2803/DL/4/2021 Date 27 September 2021 In accordance with SPP Number 01664 Date 29 September 2021
63	210231301018397	30/09/2021	117.651.629,00	185.567,00	02	B42316U8E384Q05H	Payment for goods shopping according to ST number: ST-2803/DL/4/2021 Date 27 September 2021 In accordance with SPP Number 01664 Date 29 September 2021
64	210231301018479	01/10/2021	380.465.926,00	195.258,00	02	C98058N3DOD0UU8V	Payment for goods shopping according to ST number: ST-2831/DL/3/2021 Date 29 September 2021 In accordance with SPP Number 01680 Date 30 September 2021
65	210231301018558	04/10/2021	35.255.183,00	209.100,00	02	EBDBF55DEE3C1JKR	Payment for goods shopping according to ST number: ST-2902/DL/PBJ/2021 Date 30 September 2021 In accordance with SPP Number 01688 Date 1 October 2021
66	210231301018566	04/10/2021	71.056.102,00	210.000,00	02	CAFF16U8E3862OLF	Payment for goods shopping according to ST number: ST-974/DL/STAR/2021 Date 30 September 2021 In accordance with SPP Number 01687 Date 1 October 2021
67	210231301019027	07/10/2021	8.000.000,00	241.210,00	02	3C4BB8N3DOD0USH1	Payment for goods shopping according to ST number: ST-221/DL/3/2021 Date 04 October 2021 In accordance with SPP Number 01717 Date 6 October 2021
68	210231301019123	07/10/2021	10.255.320,00	243.000,00	02	0867648VUJH2TVUI	Payment for goods shopping according to ST number: ST-2909/DL/2/2021 Date 5 October 2021 In accordance with SPP Number 01720 Date 6 October 2021
69	210231301019124	07/10/2021	55.413.312,00	252.541,00	02	212787QLTTQKHVOE	Payment for goods shopping according to ST number: ST-2912/DL/2/2021 Date 5 October 2021 In accordance with SPP Number 01721 Date 6 October 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
70	210231301019370	11/10/2021	9.700.000,00	261.358,00	02	DEFE32G4UUC93G40	Payment for goods shopping according to ST number: ST-1321/DL/STAR/2021 Date 07 October 2021 In accordance with SPP Number 01762 Date 8 October 2021
71	210231301019378	11/10/2021	1.607.000,00	270.000,00	02	254CF48VUJH2TU7I	Payment of goods shopping according to ST number: ST-2947/DL/1/2021 Date 7 October 2021 In accordance with SPP Number 01754 Date 8 October 2021
72	210231301019515	12/10/2021	7.950.000,00	300.000,00	02	C8C543CIEOUMGT21	Payment for goods shopping according to ST number: ST-2948/DL/1/2021 Date 7 October 2021 In accordance with SPP Number 01797 Date 11 October 2021
73	210231301019661	13/10/2021	9.981.062,00	300.000,00	02	4A3AF8N3D070V5CH	Payment for goods shopping according to ST number: ST-2955/DL/3/2021 Date 7 October 2021 In accordance with SPP Number 01829 Date 12 October 2021
74	210231301019853	14/10/2021	21.000.000,00	303.304,00	02	C8F9161QU8LRNU7K	Payment for goods shopping according to ST number: ST-1394/DL/STAR/2021 Date 8 October 2021 In accordance with SPP Number 01862 Date 14 October 2021
75	210231301019872	14/10/2021	5.198.000,00	366.755,00	02	CCFB355DEE3FA81T	Payment for goods shopping according to ST number: ST-2986/DL/3/2021 Date 11 October 2021 In accordance with SPP Number 01871 Date 14 October 2021
76	210231301019994	15/10/2021	24.000.000,00	370.000,00	02	924B42G4UU690R7U	Payment for goods shopping according to ST number: ST-2636/DL/3/2021 Date 12 October 2021 In accordance with SPP Number 01880 Date 14 October 2021
77	210231301019996	15/10/2021	25.200.000,00	414.000,00	02	202080N9V91H9SUS	Payment for goods shopping according to ST number: ST-1015/K/SU/2021 Date 4 October 2021 In accordance with SPP Number 01876 Date 14 October 2021
78	210231301020096	18/10/2021	171.771.796,00	420.000,00	02	205713CIEOUJ7D33	Payment for goods shopping according to ST number: ST-3103/DL/PBJ/2021 Date 14 October 2021 In accordance with SPP Number 01895 Date 15 October 2021
79	210231301020201	19/10/2021	126.149.340,00	450.000,00	02	15AB81JNF3PRKMUT	Payment for goods shopping according to Decree number: KEP-365/PW21/1/2021 Date 14 September 2021 In accordance with SPP Number 01909 Date 18 October 2021
80	210231301020307	21/10/2021	3.000.000,00	450.000,00	02	5B5D448VUJB2TRP6	Payment for goods purchases according to SPD number: 2634/DL/2021 Date 18 October 2021 In accordance with SPP Number 01935 Date 19 October 2021
81	210231301020434	21/10/2021	192.034.217,00	475.214,00	02	79E381JNF3PNDFSB	Payment for goods shopping according to ST number: ST-3075/DL/1/2021 Date 15 October 2021 In accordance with SPP Number 01960 Date 21 October 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
82	210231301020578	22/10/2021	22.000.000,00	502.210,00	02	170870N9V97F3LT6	Payment for goods shopping according to ST number: ST-3083/DL/2/2021 Date 18 October 2021 In accordance with SPP Number 01959 Date 21 October 2021
83	210231301020610	22/10/2021	42.579.000,00	530.000,00	02	91D941JNF3PRKQ9P	Payment for goods shopping according to ST number: ST-3190/DL/PBJ/2021 Date 21 October 2021 In accordance with SPP Number 01983 Date 22 October 2021
84	210231301020616	25/10/2021	89.328.000,00	530.832,00	02	D9DB148VUJH2U09Q	Payment for goods shopping according to ST number: ST-3103/DL/3/2021 Date Date 18 October 2021 In accordance with SPP Number 01992 Date 22 October 2021
85	210231301020691	25/10/2021	20.000.000,00	552.089,00	02	2E76A3CIEOUMGVJ9	Payment for goods shopping according to ST number: ST-3106/DL/3/2021 Date 18 October 2021 In accordance with SPP Number 02001 Date 25 October 2021
86	210231301020802	27/10/2021	303.216.000,00	616.090,00	02	3729C2G4UUC6VPEM	Payment for goods shopping according to ST number: ST-3130/DL/2/2021 Date 21 October 2021 In accordance with SPP Number 02015 Date 26 October 2021
87	210231301020804	27/10/2021	62.790.000,00	680.000,00	02	CA1FB0N9V97H9VF4	Payment for goods shopping according to ST number: ST-3124/DL/3/2021 Date 19 October 2021 In accordance with SPP Number 02017 Date 26 October 2021
88	210231301020909	27/10/2021	3.900.000,00	750.000,00	02	E55050N9V97G8SQ8	Payment for goods shopping according to ST number: ST-3265/DL/PBJ/2021 Date 26 October 2021 In accordance with SPP Number 02057 Date 27 October 2021
89	210231301020913	27/10/2021	11.000.000,00	850.000,00	02	FD32C3CIEOUMGU2H	Payment for goods shopping according to ST number: ST-3193/DL/3/2021 Date 25 October 2021 In accordance with SPP Number 02055 Date 27 October 2021
90	210231301020967	28/10/2021	60.250.000,00	857.000,00	02	0BB676U8E3885363	Payment for goods shopping according to ST number: ST-3138/DL/1/2021 Date 21 October 2021 In accordance with SPP Number 02063 Date 27 October 2021
91	210231301021545	03/11/2021	12.100.000,00	890.000,00	02	1622D1JNF3PMARNN	Payment for goods shopping according to ST number: ST-3420/DL/PBJ/2021 Date 29 October 2021 In accordance with SPP Number 02153 Date 3 November 2021
92	210231301021546	03/11/2021	34.870.000,00	980.000,00	02	AB15661QU8LPLS9C	Payment for goods shopping according to SPD number: SPD-2768/SPD/DL/2021 Date 22 October 2021 In accordance with SPP Number 02154 Date 3 November 2021
93	210231301021956	08/11/2021	6.000.000,00	1.000.000,00	02	82E8F48VUJH2TSIO	Payment for goods shopping according to ST number: ST-3296/DL/3/2021 Date 2 November 2021 In accordance with SPP Number 02171 Date 4 November 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
94	210231301022000	08/11/2021	11.000.000,00	1.009.651,00	02	CF73F8N3DOD0TV4N	Payment for goods shopping according to ST number: ST-3321/DL/3/2021 Date 3 November 2021 In accordance with SPP Number 02179 Date 5 November 2021
95	210231301022001	08/11/2021	42.471.310,00	1.012.833,00	02	728A448VUJH2TVP8	Payment for goods shopping according to ST number: ST-3322/DL/3/2021 Date 2 November 2021 In accordance with SPP Number 02180 Date 5 November 2021
96	210231301022179	09/11/2021	4.260.000,00	1.029.500,00	02	D88953CIEOUMHBJL	Payment for goods shopping according to ST number: ST-3269/DL/4/2021 Date 01 November 2021 In accordance with SPP Number 02204 Date 8 November 2021
97	210231301022362	10/11/2021	12.000.000,00	1.092.802,00	02	184710N9V97H98D0	Payment for goods shopping according to ST number: ST-3109/DL/3/2021 Date 18 October 2021 In accordance with SPP Number 02226 Date 9 November 2021
98	210231301022421	10/11/2021	14.000.000,00	1.108.000,00	02	EC17E55DEE3FAV8D	Payment for goods shopping according to ST number: ST-3305/DL/3/2021 Date 02 November 2021 In accordance with SPP Number 02230 Date 9 November 2021
99	210231301022546	11/11/2021	64.687.220,00	1.124.400,00	02	7436761QU8LRNUKE	Payment for goods shopping according to ST number: ST-1857/DL/STAR/2021 Date 08 November 2021 In accordance with SPP Number 02244 Date 10 November 2021
100	210231301022636	12/11/2021	18.060.900,00	1.142.750,00	02	C35C56U8E38618SN	Payment for goods shopping according to ST number: ST-3347/DL/2/2021 Date 3 November 2021 In accordance with SPP Number 02269 Date 10 November 2021
101	210231301022834	15/11/2021	18.000.000,00	1.184.952,00	02	65E2655DEE3D49K7	Payment for goods shopping according to ST number: ST-3401/DL/3/2021 Date 9 November 2021 In accordance with SPP Number 02291 Date 12 November 2021
102	210231301022838	15/11/2021	71.580.540,00	1.200.000,00	02	DC5D88N3DOD0UVA3	Payment for goods shopping according to ST number: ST-3403/DL/3/2021 Date 9 November 2021 In accordance with SPP Number 02287 Date 11 November 2021
103	210231301022840	15/11/2021	10.000.000,00	1.200.000,00	02	668340N9V97H9SSK	Payment for goods shopping according to ST number: ST-3406/DL/3/2021 Date 9 November 2021 In accordance with SPP Number 02297 Date 12 November 2021
104	210231301022842	15/11/2021	380.465.926,00	1.210.400,00	02	B80366U8E3884UCV	Payment for goods shopping according to ST number: ST-3422/DL/1/2021 Date 9 November 2021 In accordance with SPP Number 02301 Date 12 November 2021
105	210231301022845	15/11/2021	14.000.000,00	1.222.894,00	02	279E68N3DOD0VBE7	Payment for goods shopping according to ST number: ST-3408/DL/2/2021 Date 9 November 2021 In accordance with SPP Number 02304 Date 12 November 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
106	210231301023088	17/11/2021	50.456.485,00	1.232.000,00	02	7E9C12G4UUC6QR78	Payment for goods shopping according to ST number: ST-3691/DL/STAR/2021 Date 11 November 2021 In accordance with SPP Number 02372 Date 16 November 2021
107	210231301023093	17/11/2021	12.000.000,00	1.250.000,00	02	EC6CB0N9V97H99V0	Payment for goods shopping according to ST number: ST-3404/DL/3/2021 Date 9 November 2021 In accordance with SPP Number 02366 Date 16 November 2021
108	210231301023233	17/11/2021	38.100.000,00	1.270.000,00	02	E5B7F7QLTTQIFFSM	Payment for goods shopping according to ST number: ST-1969/DL/STAR/2021 Date 12 November 2021 In accordance with SPP Number 02357 Date 15 November 2021
109	210231301023280	17/11/2021	51.098.967,00	1.270.000,00	02	614BF1JNF3PMANKP	Payment for goods shopping according to ST number: ST-3712/DL/PBJ/2021 Date 08 November 2021 In accordance with SPP Number 02388 Date 16 November 2021
110	210231301023330	17/11/2021	5.000.000,00	1.272.500,00	02	70D262G4UUC81SLO	Payment for goods shopping according to ST number: ST-2071/DL/STAR/2021 Date 16 November 2021 In accordance with SPP Number 02399 Date 16 November 2021
111	210231301023396	18/11/2021	296.064.000,00	1.303.068,00	02	B7D703CIEOUKESTJ	Payment for goods shopping according to ST number: ST-2059/DL/STAR/2021 Date 15 November 2021 In accordance with SPP Number 02406 Date 17 November 2021
112	210231301023406	18/11/2021	15.000.000,00	1.360.041,00	02	355BF48VUJH0QB9Q	Payment for goods shopping according to ST number: ST-3525/DL/3/2021 Date 16 November 2021 In accordance with SPP Number 02407 Date 17 November 2021
113	210231301023470	18/11/2021	23.000.000,00	1.466.400,00	02	829B97QLTTQKHVS6	Payment for goods shopping according to ST number: ST-3414/DL/3/2021 Date 9 November 2021 In accordance with SPP Number 02402 Date 17 November 2021
114	210231301023640	19/11/2021	11.533.200,00	1.533.200,00	02	12A9848VUJH1TCU0	Payment for goods shopping according to ST number: ST-2147/DL/STAR/2021 Date 17 November 2021 In accordance with SPP Number 02429 Date 18 November 2021
115	210231301023641	19/11/2021	32.471.100,00	1.538.000,00	02	9B0A18N3DOD0UVB1	Payment for goods shopping according to ST number: ST-3413/DL/3/2021 Date 9 November 2021 In accordance with SPP Number 02430 Date 18 November 2021
116	210231301023675	19/11/2021	10.000.000,00	1.598.450,00	02	8933555DEE3FATM3	Payment for goods shopping according to ST number: ST-0590/PW01/6/2021 Date 15 November 2021 In accordance with SPP Number 02444 Date 18 November 2021
117	210231301023859	23/11/2021	13.156.000,00	1.643.410,00	02	948A98N3DOCTMPHP	Payment for goods shopping according to ST number: ST-3527/DL/2/2021 Date 16 November 2021 In accordance with SPP Number 02492 Date 22 November 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
118	210231301023860	23/11/2021	30.000.000,00	1.650.100,00	02	DB21948VUJH2TTSA	Payment for goods shopping according to ST number: ST-3528/DL/2/2021 Date 16 November 2021 In accordance with SPP Number 02493 Date 22 November 2021
119	210231301023879	23/11/2021	45.042.000,00	1.740.000,00	02	41E6461QU8LQMMN4	Payment for goods shopping according to ST number: ST-3513/DL/2/2021 Date 15 November 2021 In accordance with SPP Number 02490 Date 22 November 2021
120	210231301023994	24/11/2021	12.748.000,00	1.770.000,00	02	3754155DEE3D4125	Payment for goods shopping according to ST number: ST-3553/DL/1/2021 Date 17 November 2021 In accordance with SPP Number 02498 Date 22 November 2021
121	210231301024043	24/11/2021	23.000.000,00	1.797.404,00	02	2D5B12G4UUC93COA	Payment for goods shopping according to ST number: ST-3514/DL/3/2021 Date 15 November 2021 In accordance with SPP Number 02514 Date 23 November 2021
122	210231301024109	25/11/2021	21.000.000,00	1.866.620,00	02	C763D55DEE3EA2IP	Payment for goods shopping according to ST number: ST-2394/DL/2/2021 Date 8 November 2021 In accordance with SPP Number 02536 Date 24 November 2021
123	210231301024180	25/11/2021	17.000.000,00	1.940.618,00	02	2B86F55DEE3E9JB9	Payment for goods shopping according to ST number: ST-2322/DL/STAR/2021 Date 23 November 2021 In accordance with SPP Number 02543 Date 24 November 2021
124	210231301024261	25/11/2021	2.650.000,00	2.000.000,00	02	EAE8848VUJH0N6QG	Payment for goods shopping according to ST number: ST-3587/DL/3/2021 Date 19 November 2021 In accordance with SPP Number 02548 Date 24 November 2021
125	210231301024304	26/11/2021	18.000.000,00	2.107.722,00	02	5CAB955DEE3D8UC7	Payment for goods shopping according to ST number: 2347/DL/STAR/2021 Date 24 November 2021 In accordance with SPP Number 02561 Date 25 November 2021
126	210231301024311	26/11/2021	16.000.000,00	2.130.705,00	02	F63C648VUJH2U1F0	Payment for goods shopping according to ST number: 2297/DL/STAR/2021 Date 23 November 2021 In accordance with SPP Number 02559 Date 25 November 2021
127	210231301024311	26/11/2021	55.000.000,00	2.205.352,00	02	F32001JNF3PQDH1T	Payment for goods shopping according to ST number: 2297/DL/STAR/2021 Date 23 November 2021
128	210231301024443	26/11/2021	55.000.000,00	2.350.000,00	02	E0C087QLTTQIFUHU	Payment for goods shopping according to ST number: ST-2403/DL/STAR/2021 Date 25 November 2021 In accordance with SPP Number 02590 Date 26 November 2021
129	210231301024649	30/11/2021	108.789.020,00	2.550.000,00	02	D7E7861QU8LQNI8M	Payment for goods shopping according to SPD number: SPD-3344/SPD/DL/2021 Date 26 November 2021 In accordance with SPP Number 02612 Date 29 November 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
130	210231301024671	30/11/2021	25.000.000,00	2.654.100,00	02	455941JNF3PRKU09	Payment for goods shopping according to ST number: ST-746/PW02/1/2021 Date 1 November 2021 In accordance with SPP Number 02618 Date 30 November 2021
131	210231301024688	30/11/2021	20.400.000,00	2.720.000,00	02	E9D881JNF3PTMTMT	Replacement of Inventory Money for goods shopping purposes in accordance with SPP Number 02620 Date 29 November 2021
132	210231301024991	02/12/2021	11.604.000,00	2.870.000,00	02	EF58F6U8E3850R7D	Payment for goods shopping according to ST number: ST-3707/DL/2/2021 Date 29 November 2021 In accordance with SPP Number 02646 Date 1 December 2021
133	210231301024999	02/12/2021	118.800.000,00	3.000.000,00	02	FE5283CIEOUKEV9H	Payment for goods shopping according to ST number: ST-2499/DL/STAR/2021 Date 30 November 2021 In accordance with SPP Number 02648 Date 1 December 2021
134	210231301025005	02/12/2021	72.750.036,00	3.017.200,00	02	D6CB43CIEOUKD4UL	Payment for goods shopping according to ST number: ST-3703/DL/2/2021 Date 29 November 2021 In accordance with SPP Number 02647 Date 1 December 2021
135	210231301025090	02/12/2021	11.526.000,00	3.139.019,00	02	565E555DEE3D4VJL	Payment for goods shopping according to ST number: ST-3718/DL/2/2021 Date 30 November 2021 In accordance with SPP Number 02666 Date 2 December 2021
136	210231301025091	02/12/2021	15.000.000,00	3.177.198,00	02	4C7938N3DOCUOJDF	Payment for goods shopping according to ST number: ST-3076/DL/2/2021 Date 12 November 2021 In accordance with SPP Number 02664 Date 2 December 2021
137	210231301025092	02/12/2021	51.288.000,00	3.212.000,00	02	4E2282G4UUC92TNC	Payment for goods shopping according to ST number: ST2515/DL/STAR/2021 Date 30 November 2021 In accordance with SPP Number 02665 Date 2 December 2021
138	210231301025468	03/12/2021	11.533.200,00	3.349.313,00	02	D94DE6U8E3884QED	Payment for goods shopping according to ST number: ST-2554/DL/STAR/2021 Date 01 December 2021 According to SPP Number 02690 Date 3 December 2021
139	210231301025578	06/12/2021	40.600.000,00	3.390.000,00	02	0DD737QLTTQID9CU	Payment for goods shopping according to ST number: ST-3724/DL/4/2021 Date 30 November 2021 In accordance with SPP Number 02717 Date 3 December 2021
140	210231301025726	06/12/2021	3.450.000,00	3.450.000,00	02	B1A9455DEE3EA8B5	Payment for goods shopping according to SK number: KEP-181/PW18/1/2021 Date 19 November 2021 In accordance with SPP Number 02724 Date 6 December 2021
141	210231301025763	07/12/2021	38.500.000,00	3.450.000,00	02	571588N3DOD0UTKL	Payment for goods shopping according to SPD number: SPD-7425/DL/3/2021 Date 5 November 2021 In accordance with SPP Number 02733 Date 6 December 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
142	210231301025763	07/12/2021	4.382.263,00	3.787.263,00	02	02E9255DEE3FANKL	Payment for goods shopping according to SPD number: SPD-7425/DL/3/2021 Date 5 November 2021 In accordance with SPP Number 02733 Date 6 December 2021
143	210231301026324	08/12/2021	32.000.000,00	3.904.846,00	02	6E96348VUJH2TUSG	Payment for goods shopping according to ST number: ST-3597/DL/3/2021 Date 19 November 2021 In accordance with SPP Number 02777 Date 7 December 2021
144	210231301026442	08/12/2021	12.216.000,00	4.295.900,00	02	4E7D048VUJH2TU52	Payment for goods shopping according to ST number: ST-2580/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02795 Date 7 December 2021
145	210231301026509	09/12/2021	12.988.000,00	4.518.156,00	02	FF12E55DEE3D3T13	Payment for goods shopping according to ST number: ST-3665/DL/3/2021 Date 25 November 2021 In accordance with SPP Number 02814 Date 7 December 2021
146	210231301026510	09/12/2021	12.594.249,00	4.970.367,00	02	37A597QLTTQKH94C	Payment for goods shopping according to ST number: ST-3682/DL/3/2021 Date 26 November 2021 In accordance with SPP Number 02815 Date 7 December 2021
147	210231301026524	09/12/2021	23.000.000,00	5.363.400,00	02	E142D55DEE3FAULL	Payment for goods shopping according to ST number: ST-1947/DL/STAR/2021 Date 11 November 2021 In accordance with SPP Number 02808 Date 7 December 2021
148	210231301026532	09/12/2021	40.108.000,00	5.872.400,00	02	2045755DEE3D8VDL	Payment for goods shopping according to ST number: ST-2732/DL/STAR/2021 Date 07 December 2021 According to SPP Number 02812 Date 7 December 2021
149	210231301026533	09/12/2021	40.000.000,00	6.271.400,00	02	D67FC3CIEOUK9EFD	Payment for shopping goods according to St. number: 3774/DL/2/2021 Date 01 December 2021 According to SPP Number 02813 Date 7 December 2021
150	210231301026719	09/12/2021	47.600.000,00	6.382.503,00	02	4618A55DEE3FB0CB	Payment for goods shopping according to ST number: ST-2784/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02851 Date 8 December 2021
151	210231301026759	10/12/2021	76.088.458,00	6.641.944,00	02	E757E61QU8LQLS8I	Payment for goods shopping according to ST number: ST-2731/DL/STAR/2021 Date 07 December 2021 According to SPP Number 02838 Date 8 December 2021
152	210231301026887	10/12/2021	38.000.000,00	8.056.942,00	02	E81D38N3DODOUSEH	Payment for goods shopping according to ST number: ST-2812/DL/STAR/2021 Date 08 December 2021 According to SPP Number 02864 Date 9 December 2021
153	210231301026888	10/12/2021	8.646.000,00	8.646.000,00	02	50EA53CIEOUMGUMR	Payment for goods shopping according to ST number: ST-2619/DL/STAR/2021 dated 02 December 2021 In accordance with SPP Number 02865 dated 9 December 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
154	210231301026889	10/12/2021	51.000.000,00	8.930.774,00	02	CCF938N3DOD0UTI5	Payment for shopping goods according to ST number: ST-2199/DL/STAR/2021 Date 19 November 2021 According to SPP Number 02870 Date 9 December 2021
155	210231301026894	10/12/2021	51.000.000,00	10.002.808,00	02	6973E0N9V97H9CT2	Payment for shopping goods according to ST number: ST-2156/DL/STAR/2021 Date 17 November 2021 According to SPP Number 02868 Date 9 December 2021
156	210231301026962	13/12/2021	25.976.000,00	10.331.582,00	02	3BF9755DEE3FATUR	Payment for goods shopping according to ST number: ST-2791/DL/STAR/2021 Date 08 December 2021 According to SPP Number 02876 Date 9 December 2021
157	210231301026964	13/12/2021	107.616.000,00	10.695.463,00	02	3C2B30N9V97H9V50	Payment for goods shopping according to ST number: ST-2123/DL/2/2021 Date 06 December 2021 According to SPP Number 02886 Date 9 December 2021
158	210231301027081	13/12/2021	30.000.000,00	10.749.836,00	02	861F62G4UUC81VFE	Payment for goods shopping according to ST number: ST-2892/DL/STAR/2021 Date 09 December 2021 According to SPP Number 02906 Date 10 December 2021 SPP Number 02906 Date 10 December 2021
159	210231301027091	13/12/2021	94.581.000,00	11.782.135,00	02	90C2148VUJH2U302	Payment for goods shopping according to ST number: ST-291/DL/2/2021 Date 6 December 2021 According to SPP Number 02910 Date 10 December 2021
160	210231301027092	13/12/2021	38.000.000,00	13.560.343,00	02	32C052G4UUCA3UAK	Payment for goods shopping according to ST number: ST-178/DL/2/2021 Date 06 December 2021 According to SPP Number 02911 Date 10 December 2021
161	210231301027433	14/12/2021	56.000.000,00	14.867.803,00	02	09CD93CIEOUMGVBP	Payment for goods shopping according to SPD number: SPD-8776/DL/3/2021 Date 29 November 2021 In accordance with SPP Number 02935 Date 13 December 2021
162	210231301027440	14/12/2021	63.000.000,00	18.415.993,00	02	E76147QLTTQJHHRU	Payment for goods shopping according to ST number: ST-2229/DL/STAR/2021 Date 07 December 2021 According to SPP Number 02922 Date 10 December 2021
163	210231301027446	14/12/2021	237.000.000,00	18.602.114,00	02	2B0946U8E388518H	Payment for goods shopping according to ST number: ST-2847/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02913 Date 10 December 2021
164	210231301027448	14/12/2021	20.600.000,00	20.600.000,00	02	AECE12G4UUC81VHK	Payment for goods shopping according to ST number: ST-1285/DL/STAR/2021 Date 06 December 2021 According to SPP Number 02915 Date 10 December 2021
165	210231302018044	23/11/2021	49.700.085,00	22.273.085,00	02	A6F5E0N9V97H9N7M	Payment for goods shopping according to contract number: Prin-4118.B/PPK/XI/2021 Date 12 November 2021, BAST number: BA-4245/PPK/XI/2021 Date 20 November 2021 In accordance with SPP Number 02491 Date 22 November 2021

No	SP2D			Return	Cat.	NTPN	Explanation
	No.	Date	Nominal	Value			
<b>TOTAL</b>			<b>8.131.344.107,00</b>	<b>425.972.342,00</b>			

## STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO.3872- INO

## LIST OF RUPIAH MURNI - GOI EXPENDITURES

For the year ended in 31 December 2021

## PIU: HEADQUARTERS

(in RP)

No.	SP2D			Explanation
	No. SP2D	Date	IDR	
1	211331301005367	29/03/2021	102.408.225,00	Payment of goods purchases according to the Assignment Letter, including Number ST-18/STAR/2021 Date 1 March 2021 and according to SPP Number 00252/STAR/MKOT/2021 Date 26 March 2021
2	211331301010671	18/05/2021	5.020.000,00	Replacement of Inventory Money for Goods Shopping Needs in accordance with SPP Number 00538/GUP-8/SESMA/B. GOODS/STAR/2021 Date 17 May 2021
3	211331301011448	31/05/2021	109.453.243,00	Payment of Goods Shopping according to Assignment Letter, among others Number ST-41/STAR/2021 Date 30 April 2021 and in accordance with SPP Number 00563/STAR/MKOT/2021 Date 21 May 2021
4	211331301013806	22/06/2021	5.454.980,00	Replacement of Inventory Money for Goods Shopping Needs in accordance with SPP Number 00688/GUP-12/SESMA/STAR-B. GOODS/2021 Date 21 June 2021
5	211331301014318	29/06/2021	2.700.000,00	Replacement of Inventory Money for Goods Shopping Needs according to SPP Number 00721/GUP-13/SESMA/STAR-B.BARANG/2021 Date 28 June 2021
6	211331301018890	16/08/2021	15.539.059,00	Replacement of Inventory Money for Goods Shopping Needs according to SPP Number 000877/GUP-17/SESMA/STAR/2021 Date 16 August 2021
7	211331301019411	24/08/2021	66.900.422,00	Replacement of Inventory Money for Goods Shopping Needs according to SPP Number 00902/GUP-18/SESMA/STAR/2021 Date 23 August 2021
8	211331301022039	17/09/2021	239.900,00	Replacement of Inventory Money for Goods Shopping Needs in accordance with SPP Number 00994/GUP-21/B. ITEM-STAR/2021 Date 15 September 2021
9	211331301016999	28/07/2021	7.610.000,00	Replacement of Inventory Money for Goods Shopping Needs in accordance with SPP Number 00811/GUP KKP-3/SESMA/2021 Date 27 July 2021
10	211331301019376	23/08/2021	7.542.000,00	Replacement of Inventory Money for Goods Shopping Needs according to SPP Number 00906/GUP KKP-10/SESMA/2021 Date 23 August 2021
11	211331301018841	16/08/2021	397.000,00	Replacement of Inventory Money for Goods Shopping Needs according to SPP Number 000873/GUP KKP-6/SESMA/2021 Date 12 August 2021
12	211331301026275	28/10/2021	20.000.000,00	Replacement of Inventory Money for Goods Shopping Needs in accordance with SPP Number 01152/GUP- 24/SESMA/B. ITEM-STAR/2021 Date 27 October 2021
13	211331301026275	28/10/2021	26.240.000,00	Replacement of Inventory Money for Goods Shopping Needs in accordance with SPP Number 01152/GUP- 24/SESMA/B. ITEM-STAR/2021 Date 27 October 2021
14	211331301026275	28/10/2021	5.673.413,00	Replacement of Inventory Money for Goods Shopping Needs in accordance with SPP Number 01152/GUP- 24/SESMA/B. ITEM-STAR/2021 Date 27 October 2021

No.	SP2D			Explanation
	No. SP2D	Date	IDR	
15	211331301024777	13/10/2021	9.934.000,00	Replacement of Inventory Money for Goods Shopping Needs according to SPP Number 01097/GUP KKP-17/SESMA/2021 Date 12 October 2021
16	211331301025995	26/10/2021	5.769.000,00	Replacement of Inventory Money for Goods Shopping Needs according to SPP Number 01138/GUP KKP-20/SESMA/2021 Date 21 October 2021
17	211331301023084	01/10/2021	91.016.000,00	Replacement of Inventory Money for Goods Shopping Needs in accordance with SPP Number 01052/GUP-22/SESMA/B. ITEM-STAR/2021 Date 29 September 2021
18	211331301029177	18/11/2021	133.483.729,00	Replacement of Inventory Money for the Purpose of Shopping for Goods in accordance with SPP Number 01241/GUP- 27/SESMA/B. GOODS/STAR/2021 Date 17 November 2021
19	211331301030919	02/12/2021	169.086.171,00	Payment of goods purchases according to the Assignment Letter, among others Number ST-101/STAR/2021 Date 21 October 2021 and in accordance with SPP Number 01220/STAR/MKOT/2021 Date 12 November 2021
20	211331301033764	14/12/2021	43.336.400,00	Replacement of Inventory Money for Capital Expenditures in accordance with SPP Number 01396/GUP KKP-47/SESMA/2021 Date 15 December 2021
21	211331301032133	08/12/2021	12.350.000,00	Replacement of Inventory Money for Goods Shopping Needs in accordance with SPP Number 01349/GUP KKP-40/SESMA/2021 Date 7 December 2021
22	211331701008687	31/12/2021	10.735.410,00	Replacement of Inventory Money for the Purpose of Goods Spending as Validation of the Accountability of UP Cash for Fiscal Year 2021 in accordance with SPP Number 01435/GUP NIHIL T-3/SESMA/B. GOODS/2021 Date 31 December 2021
23	211331701008547	31/12/2021	148.993.457,00	Replacement of Inventory Money for the Purpose of Shopping for Goods as Validation of the Accountability of UP Cash for Fiscal Year 2021 in accordance with SPP Number 01425/GUP NIHIL T-1/B. GOODS-WA/2021 Date 31 December 2021
<b>TOTAL</b>			<b>999.882.409,00</b>	

**STATE ACCOUNTABILITY REVITALIZATION PROJECT (STAR AF) ADB LOAN NO. 3872-INO  
WITHDRAWAL APPLICATION (WA) FOR REPLENISHMENT PROCESS**

For the year ended in 31 December 2021

No.	WA. No. & Date	Category		Withdrawal Application				Replenished by ADB				Explanation
				Summary Sheet (SS)		Statement of Expenditure (SOE)		Withdrawal App (WA)		ADB paid value	Return to Spc Acc	
				IDR	USD	IDR	USD	No	Date	USD	USD	
1.	WA.No.00002	01	Equipment to support									
	22-01-2021	02	Consultan Service, training and workshop			3.347.364.946,00	235,517.83					
			Subtotal	-	-	3.347.364.946,00	235,517.83	WA No.2 DJPB (SOE)	10-03-2021	235,517.83		
2.	WA.No.00003	01	Equipment to support									
	26-01-2021	02	Consultan Service, training and workshop	5.549.025.000,00	391,217.22							
			Subtotal	5.549.025.000,00	391,217.22	-	-	WA No.3 DJPB (SS)	03-03-2021	391,217.22		
3.	WA.No.00004	01	Equipment to support									
	03-02-2021	02	Consultan Service, training and workshop			5.353.623.396,00	377,638.59					
			Subtotal	-	-	5.353.623.396,00	377,638.59	WA No.4 DJPB (SOE)	10-03-2021	377,638.59		
4.	WA.No.00005	01	Equipment to support			2.548.294.756,00	177,557.26					
	06-04-2021	02	Consultan Service, training and workshop			158.646.541,00	11,102.97					
			Subtotal	-	-	2.706.941.297,00	188,660.23	WA No.05 DJPB (SOE)	10-06-2021	188,660.23		
5.	WA.No.00006	01	Equipment to support									
	04-06-2021	02	Consultan Service, training and workshop			3.645.842.535,00	250,909.17					
			Subtotal	-	-	3.645.842.535,00	250,909.17	WA No.06 DJPB (SOE)	14-07-2021	250,909.17		

No.	WA. No. & Date	Category		Withdrawal Application				Replenished by ADB				Explanation
				Summary Sheet (SS)		Statement of Expenditure (SOE)		Withdrawal App (WA)		ADB paid value	Return to Spc Acc	
				IDR	USD	IDR	USD	No	Date	USD	USD	
6.	WA.No.00007	01	Equipment to support									
	05-07-2021	02	Consultan Service, training and workshop			3.968.744.317,00	274,291.98					
			Subtotal	-	-	3.968.744.317,00	274,291.98	WA No.07 DJPB (SOE)	18-08-2021	274,291.98		
7.	WA.No.00008	01	Equipment to support									
	30-07-2021	02	Consultan Service, training and workshop			2.138.333.353,00	149,131.21					
			Subtotal	-	-	2.138.333.353,00	149,131.21	WA No.08 DJPB (SOE)	02-09-2021	149,131.21		
8.	WA.No.00009	01	Equipment to support									
	12-08-2021	02	Consultan Service, training and workshop			3.496.426.528,00	240,371.98					
			Subtotal	-	-	3.496.426.528,00	240,371.98	WA No.09 DJPB (SOE)	02-09-2021	240,371.98		
9.	WA.No.00010	01	Equipment to support									
	30-08-2021	02	Consultan Service, training and workshop			1.912.759.443,00	131,811.31					
			Subtotal	-	-	1.912.759.443,00	131,811.31	WA No.10 DJPB (SOE)	22-09-2021	131,811.31		
10.	WA.No.00011	01	Equipment to support									
	08-09-2021	02	Consultan Service, training and workshop			2.375.085.626,00	164,628.32					
			Subtotal	-	-	2.375.085.626,00	164,628.32	WA No.11 DJPB (SOE)	18-10-2021	164,628.32		
11.	WA.No.00012	01	Equipment to support									
	16-09-2021	02	Consultan Service, training and workshop			5.281.534.736,00	3682.08					
			Subtotal	-	-	5.281.534.736,00	3682.08	WA No.12 DJPB (SOE)	19-10-2021	3682.08		
12.	WA.No.00013											

No.	WA No. & Date	Category	Withdrawal Application				Replenished by ADB				Explanation		
			Summary Sheet (SS)		Statement of Expenditure (SOE)		Withdrawal App (WA)		ADB paid value	Return to Spc Acc			
			IDR	USD	IDR	USD	No	Date	USD	USD			
	30-09-2021		Additional of Initial Deposit				14.217.000.000,00	100.00					
			Subtotal		-	-	14.217.000.000,00	100.00	WA No.13 DJPB (SOE)	13-10-2021	100.00		
13.	WA.No.00014	01	Equipment to support										
	18-10-2021	02	Consultan Service, training and workshop				2.799.129.834,00	196,127.36					
			Subtotal		-	-	2.799.129.834,00	196,27.36	WA No.14 DJPB (SOE)	17-11-2021	196,127.36		
14.	WA.No.00015	01	Equipment to support										
	08-11-2021	02	Consultan Service, training and workshop				3.990.822.550,00	282,041.16					
			Subtotal		-	-	3.990.822.550,00	282,041.16	WA No.15 DJPB (SOE)	29-11-2021	282,041.16		
15.	WA.No.00016	01	Equipment to support										
	11-11-2021	02	Consultan Service, training and workshop				3.641.912.453,00	256,780.13					
			Subtotal		-	-	3.641.912.453,00	256,780.13	WA No.16 DJPB (SOE)	29-11-2021	256,780.13		
16.	WA.No.00017	01	Equipment to support										
	16-11-2021	02	Consultan Service, training and workshop				5.323.201.208,00	375,616.75					
			Subtotal		-	-	5.323.201.208,00	375,616.75	WA No.17 DJPB (SOE)	30-11-2021	375,616.75		
17.	WA.No.00018												
	22-11-2021		Additional of Initial Deposit				21.529.500.000,00	1,5000.00					
			Subtotal		-	-	21.529.500.000,00	1,5000.00	WA No.18 DJPB (SOE)	02-12-2021	1,5000.00		
18.	WA.No.00019	01	Equipment to support										
	25-11-2021	02	Consultan Service, training and workshop				3.408.098.099,00	240,585.87					

No.	WA No. & Date	Category	Withdrawal Application				Replenished by ADB				Explanation	
			Summary Sheet (SS)		Statement of Expenditure (SOE)		Withdrawal App (WA)		ADB paid value	Return to Spc Acc		
			IDR	USD	IDR	USD	No	Date	USD	USD		
			<i>Subtotal</i>	-	-	3.408.098.099,00	240,585.87	WA No.19 DJPB (SOE)	16-12-2021	240,585.87		
19.	WA.No.00020	01	<i>Equipment to support</i>									
	02-12-2021	02	<i>Consultan Service, training and workshop</i>			5.542.190.155,00	388,019.36					
			<i>Subtotal</i>	-	-	5.542.190.155,00	388,019.36	WA No.20 DJPB (SOE)	16-12-2021	388,019.36		
20	WA.No.00021	01	<i>Equipment to support</i>									
	13-12-2021	02	<i>Consultan Service, training and workshop</i>			6.583.739.340,00	461,779.28					
			<i>Subtotal</i>	-	-	6.583.739.340,00	461,779.28					
21	WA.No.00022	01	<i>Equipment to support</i>									
	22-12-2021	02	<i>Consultan Service, training and workshop</i>			5.969.210.647,00	418,188.51					
			<i>Subtotal</i>	-	-	5.969.210.647,00	418,188.51					
22	WA.No.00023	01	<i>Equipment to support</i>									
	30-12-2021	02	<i>Consultan Service, training and workshop</i>			9.212.484.858,00	641,542.26					
			<i>Subtotal</i>	-	-	9.212.484.858,00	641,542.26					
<b>TOTAL</b>				<b>5.549.025.000,00</b>	<b>391,217.22</b>	<b>116.443.945.321,00</b>	<b>8,141,643.38</b>			<b>7,011,350.55</b>	<b>-</b>	
							<b>8,532,860.60</b>					