

SELISIH MUTASI SALDO DAN PENJUMLAHAN PADA LAPORAN BIAYA PROSES/ATK/PEMBERKASAN

No.	Kode Satker	Nama Satker	Selisih Mutasi Saldo	Selisih Penjumlahan	Total
1	'004028	Kepaniteraan	-36,123,222,101.00	0.00	36,123,222,101.00
2	'401591	Ms Banda Aceh	500.00	0.00	500.00
3	'401746	Ms Calang	-670,000.00	0.00	670,000.00
4	'401670	Ms Idi	0.00	23,760,000.00	23,760,000.00
5	'401642	Ms Lhok Sukon	6,180,000.00	0.00	6,180,000.00
6	'401721	Ms Meulaboh	-1,000.00	0.00	1,000.00
7	'307754	PA Ambon	5,000.00	0.00	5,000.00
8	'402556	PA Amuntai	-300.00	0.00	300.00
9	'402814	PA Atambua	-600,000.00	1,200,000.00	1,800,000.00
10	'402845	PA Bajawa	28,000.00	0.00	28,000.00
11	'401545	PA Bangkalan	2,380,200.00	0.00	2,380,200.00
12	'402540	PA Barabai	-750,000.00	0.00	750,000.00
13	'307487	PA Barru	680,000.00	0.00	680,000.00
14	'547699	PA Batam	-1,223,000.00	0.00	1,223,000.00
15	'682260	PA Batulicin	0.00	1,200.00	1,200.00
16	'401947	PA Batusangkar	600.00	0.00	600.00
17	'307729	PA Bau-bau	500.00	0.00	500.00
18	'401287	PA Bawean	-90.00	0.00	90.00
19	'632039	PA Bengkayang	500.00	0.00	500.00
20	'402891	PA Biak	-100,000.00	6,000.00	106,000.00
21	'307928	PA Bima	500.00	0.00	500.00
22	'652055	PA Blambangan Umpu	-518,646,100.00	10,044.00	518,656,144.00
23	'401401	PA Blitar	0.00	346,201,200.00	346,201,200.00
24	'401002	PA Blora	-6,584,500.00	0.00	6,584,500.00
25	'652080	PA Bontang	274,100.00	0.00	274,100.00
26	'401137	PA Boyolali	9,025,600.00	0.00	9,025,600.00
27	'402010	PA Bukittinggi	500.00	0.00	500.00
28	'400690	PA Ciamis	1,083,500.00	0.00	1,083,500.00
29	'400741	PA Cianjur	500.00	0.00	500.00
30	'402995	PA Cibadak	9,692,000.00	0.00	9,692,000.00
31	'401086	PA Cilacap	0.00	445,200,000.00	445,200,000.00
32	'400750	PA Cirebon	-2,557,550.00	0.00	2,557,550.00
33	'308021	PA Curup	200.00	0.00	200.00
34	'400942	PA Demak	20,000,500.00	0.00	20,000,500.00
35	'307822	PA Denpasar	8.00	0.00	8.00
36	'307932	PA Dompu	61,360,000.00	0.00	61,360,000.00
37	'402902	PA Fak Fak	-250,000.00	0.00	250,000.00
38	'614727	PA Giri Menang	500.00	0.00	500.00
39	'401293	PA Gresik	899,900.00	0.00	899,900.00
40	'400616	PA Jakarta Pusat	400.00	0.00	400.00
41	'400622	PA Jakarta Utara	441,000.00	0.00	441,000.00
42	'402185	PA Jambi	0.00	1,200,000.00	1,200,000.00

SELISIH MUTASI SALDO DAN PENJUMLAHAN PADA LAPORAN BIAYA PROSES/ATK/PEMBERKASAN

No.	Kode Satker	Nama Satker	Selisih Mutasi Saldo	Selisih Penjumlahan	Total
43	'401338	PA Jember	-600.00	0.00	600.00
44	'307466	PA Jenepono	-16,191,000.00	0.00	16,191,000.00
45	'401271	PA Jombang	-300.00	9,000.00	9,300.00
46	'401792	PA Kabanjahe	-50,000.00	0.00	50,000.00
47	'401375	PA Kabupaten Kediri	-300.00	0.00	300.00
48	'403030	PA Kabupaten Madiun	5,338,650.00	6,000.00	5,344,650.00
49	'402644	PA Kalianda	0.00	1,080,000.00	1,080,000.00
50	'402531	PA Kandangan	10,000.00	0.00	10,000.00
51	'401174	PA Karanganyar	-25,544,000.00	0.00	25,544,000.00
52	'402273	PA Kayuagung	-800.00	3,600.00	4,400.00
53	'403046	PA Kediri	1,058,600.00	0.00	1,058,600.00
54	'400936	PA Kendal	19,343,100.00	0.00	19,343,100.00
55	'307712	PA Kendari	-400.00	0.00	400.00
56	'402386	PA Ketapang	-500.00	0.00	500.00
57	'403061	PA Kisaran	1,000.00	0.00	1,000.00
58	'307690	PA Kolaka	-10,006,500.00	6,000.00	10,012,500.00
59	'307232	PA Kotamobagu	908,850.00	0.00	908,850.00
60	'401984	PA Koto Baru	-1,100.00	8,353,200.00	8,354,300.00
61	'400781	PA Kuningan	500.00	0.00	500.00
62	'402251	PA Lahat	-476,500.00	0.00	476,500.00
63	'402029	PA Lubuk Sikaping	-900,000.00	0.00	900,000.00
64	'307300	PA Luwuk	0.00	-600,000.00	600,000.00
65	'400772	PA Majalengka	100.00	0.00	100.00
66	'307452	PA Makassar	72,929.00	-108,000.00	180,929.00
67	'307225	PA Manado	1,933,800.00	0.00	1,933,800.00
68	'402911	PA Manokwari	-704,400.00	0.00	704,400.00
69	'307445	PA Maros	-22,000.00	-90,600.00	112,600.00
70	'632050	PA Masamba	500.00	0.00	500.00
71	'402851	PA Maumere	500.00	0.00	500.00
72	'614773	PA Mimika	0.00	-60,000.00	60,000.00
73	'307796	PA Morotai	-1,445,400.00	0.00	1,445,400.00
74	'402282	PA Muara Enim	0.00	96,480,000.00	96,480,000.00
75	'401990	PA Muara Labuh	-400.00	-10,800,000.00	10,800,400.00
76	'652020	PA Muara Tebo	-11,464,600.00	0.00	11,464,600.00
77	'401410	PA Nganjuk	-50,000.00	0.00	50,000.00
78	'682295	PA Nunukan	-540,000.00	0.00	540,000.00
79	'402421	PA Palangkaraya	0.00	2,400,000.00	2,400,000.00
80	'401539	PA Pamekasan	-8,158,650.00	0.00	8,158,650.00
81	'307431	PA Pangkajene	1,866,000.00	0.00	1,866,000.00
82	'402302	PA Pangkal Pinang	0.00	12,000,000.00	12,000,000.00
83	'631999	PA Pangkalan Kerinci	0.00	-12,000.00	12,000.00
84	'307576	PA Pare Pare	-952,000.00	0.00	952,000.00

SELISIH MUTASI SALDO DAN PENJUMLAHAN PADA LAPORAN BIAYA PROSES/ATK/PEMBERKASAN

No.	Kode Satker	Nama Satker	Selisih Mutasi Saldo	Selisih Penjumlahan	Total
85	'401916	PA Pariaman	1,000.00	0.00	1,000.00
86	'682211	PA Pasarwajo	-500.00	19,800,000.00	19,800,500.00
87	'401432	PA Pasuruan	100.00	0.00	100.00
88	'400967	PA Pati	1,159,660.00	0.00	1,159,660.00
89	'402050	PA Payakumbuh	-250,000.00	0.00	250,000.00
90	'400879	PA Pematang	105,625.00	0.00	105,625.00
91	'401514	PA Ponorogo	-9,998,850.00	0.00	9,998,850.00
92	'402361	PA Pontianak	-40,000.00	0.00	40,000.00
93	'307907	PA Praya	0.00	4,976,400.00	4,976,400.00
94	'401092	PA Purbalingga	6.00	0.00	6.00
95	'402808	PA Ruteng	-400,000.00	0.00	400,000.00
96	'307178	PA Samarinda	3,026,200.00	9,600.00	3,035,800.00
97	'402474	PA Sampit	999,650.00	0.00	999,650.00
98	'400911	PA Semarang	-166,350,000.00	160,800,000.00	327,150,000.00
99	'307513	PA Sengkang	0.00	600,000.00	600,000.00
100	'307602	PA Sidenreng	6,910,000.00	0.00	6,910,000.00
101	'401262	PA Sidoarjo	-224,679,586.00	221,994,000.00	446,673,586.00
102	'402406	PA Sintang	862,500.00	-193,482,000.00	194,344,500.00
103	'401350	PA Situbondo	400.00	0.00	400.00
104	'401143	PA Sragen	400.00	0.00	400.00
105	'401168	PA Sukoharjo	171,141,400.00	0.00	171,141,400.00
106	'307892	PA Sumbawa	-182,500.00	-2,400.00	184,900.00
107	'401180	PA Surakarta	0.00	-44,820,000.00	44,820,000.00
108	'400823	PA Tangerang	500.00	0.00	500.00
109	'402148	PA Tanjung Pinang	923,000.00	-3,276,000.00	4,199,000.00
110	'402675	PA Tarakan	1,000.00	0.00	1,000.00
111	'402179	PA Tarempa	700.00	0.00	700.00
112	'652130	PA Tilamuta	0.00	52,392,000.00	52,392,000.00
113	'307288	PA Toli Toli	-3,124,000.00	0.00	3,124,000.00
114	'401390	PA Trenggalek	-4,962,000.00	0.00	4,962,000.00
115	'307509	PA Watampone	500.00	0.00	500.00
116	'401030	PA Wonosobo	0.00	-9,384,000.00	9,384,000.00
117	'401199	PA Yogyakarta	475.00	0.00	475.00
118	'670210	PN Airmadidi	17,970,030.00	0.00	17,970,030.00
119	'099837	PN Amlapura	-215,670.00	0.00	215,670.00
120	'673034	PN Amurang	20,000.00	0.00	20,000.00
121	'681439	PN Andoolo	1,050,000.00	-12,600,000.00	13,650,000.00
122	'400483	PN Bale Bandung	-400,500.00	12,000.00	412,500.00
123	'099308	PN Balikpapan	1,000.00	0.00	1,000.00
124	'098441	PN Banda Aceh	1,049,750.00	3,000.00	1,052,750.00
125	'098413	PN Bangkalan	-7,932,650.00	0.00	7,932,650.00
126	'099197	PN Banjarmasin	-36,000.00	-4,800.00	40,800.00

SELISIH MUTASI SALDO DAN PENJUMLAHAN PADA LAPORAN BIAYA PROSES/ATK/PEMBERKASAN

No.	Kode Satker	Nama Satker	Selisih Mutasi Saldo	Selisih Penjumlahan	Total
127	'098040	PN Banjarnegara	100,000.00	0.00	100,000.00
128	'099560	PN Bantaeng	47,000.00	0.00	47,000.00
129	'099450	PN Barru	-200.00	0.00	200.00
130	'108309	PN Batam	-54,000.00	648,000.00	702,000.00
131	'097872	PN Batang	-110.00	7,320.00	7,430.00
132	'670206	PN Batulicin	149,500.00	0.00	149,500.00
133	'098771	PN Batusangkar	-45,000.00	0.00	45,000.00
134	'097610	PN Bekasi	100.00	0.00	100.00
135	'400090	PN Biak	2,750,000.00	0.00	2,750,000.00
136	'099879	PN Bima	-7,575,000.00	0.00	7,575,000.00
137	'568725	PN Bitung	852,700.00	0.00	852,700.00
138	'098277	PN Blitar	7.00	0.00	7.00
139	'097645	PN Bogor	5,000,000.00	0.00	5,000,000.00
140	'662972	PN Bontang	0.00	32,400,000.00	32,400,000.00
141	'097982	PN Boyolali	-3,000.00	0.00	3,000.00
142	'097776	PN Brebes	506,420.00	0.00	506,420.00
143	'099581	PN Bulukumba	-1,010,300.00	0.00	1,010,300.00
144	'670248	PN Buol	-254,000.00	0.00	254,000.00
145	'097556	PN Ciamis	930,000.00	0.00	930,000.00
146	'097666	PN Cianjur	-49,200.00	600,000.00	649,200.00
147	'098015	PN Cilacap	-100,000.00	0.00	100,000.00
148	'097670	PN Cirebon	0.00	240,000.00	240,000.00
149	'400126	PN Curup	-160,000.00	0.00	160,000.00
150	'097802	PN Demak	63,743,300.00	0.00	63,743,300.00
151	'099780	PN Denpasar	-1,000.00	600.00	1,600.00
152	'477292	PN Depok	400.00	0.00	400.00
153	'400327	PN Dumai	-500.00	0.00	500.00
154	'400081	PN Fak Fak	410,000.00	0.00	410,000.00
155	'099841	PN Gianyar	570,000.00	0.00	570,000.00
156	'099361	PN Gorontalo	-398,800.00	0.00	398,800.00
157	'098150	PN Gresik	-36,000.00	0.00	36,000.00
158	'097471	PN Jakarta Pusat	400.00	-4,800.00	5,200.00
159	'097492	PN Jakarta Timur	-30,000.00	0.00	30,000.00
160	'400220	PN Jakarta Utara	-3,000,000.00	0.00	3,000,000.00
161	'098895	PN Jambi	4,151,750.00	0.00	4,151,750.00
162	'098188	PN Jombang	4,071,500.00	0.00	4,071,500.00
163	'400580	PN Kab. Kediri	390,300.00	0.00	390,300.00
164	'400596	PN Kab. Madiun	500.00	0.00	500.00
165	'626156	PN Kab.malang	-90,960,000.00	-396,000.00	91,356,000.00
166	'400163	PN Kalabahi	-18,000.00	-2,400,000.00	2,418,000.00
167	'400452	PN Kalianda	-69,400.00	0.00	69,400.00
168	'099202	PN Kandangan	-9,000.00	0.00	9,000.00

SELISIH MUTASI SALDO DAN PENJUMLAHAN PADA LAPORAN BIAYA PROSES/ATK/PEMBERKASAN

No.	Kode Satker	Nama Satker	Selisih Mutasi Saldo	Selisih Penjumlahan	Total
169	'097975	PN Karanganyar	630,000.00	0.00	630,000.00
170	'098235	PN Kediri	-6,505,700.00	314,933,400.00	321,439,100.00
171	'097797	PN Kendal	-741.00	0.00	741.00
172	'099659	PN Kendari	2,673,000.00	0.00	2,673,000.00
173	'673041	PN Kepahiang	2,200,000.00	0.00	2,200,000.00
174	'400446	PN Kotobaru	-50,500.00	0.00	50,500.00
175	'097755	PN Kudus	-2,126,600.00	0.00	2,126,600.00
176	'097709	PN Kuningan	-517,100.00	0.00	517,100.00
177	'098551	PN Kutacane	480,000.00	0.00	480,000.00
178	'098146	PN Lamongan	-25,000.00	0.00	25,000.00
179	'400208	PN Limboto	1,082,000.00	0.00	1,082,000.00
180	'614883	PN Liwa	-325,000.00	0.00	325,000.00
181	'098828	PN Lubuk Sikaping	-42,000.00	0.00	42,000.00
182	'099396	PN Luwuk	-109,000.00	0.00	109,000.00
183	'099422	PN Makassar	200,000.00	0.00	200,000.00
184	'098281	PN Malang	600.00	0.00	600.00
185	'099329	PN Manado	-150.00	0.00	150.00
186	'477399	PN Mandailing Natal	-400.00	0.00	400.00
187	'400132	PN Manna	-899,760.00	0.00	899,760.00
188	'099710	PN Masohi	-155,000.00	1,860,000.00	2,015,000.00
189	'099862	PN Mataram	-273,000.00	0.00	273,000.00
190	'400050	PN Merauke	-100,000.00	0.00	100,000.00
191	'099045	PN Metro	300.00	0.00	300.00
192	'098565	PN Meulaboh	-6,905,100.00	0.00	6,905,100.00
193	'098900	PN Muara Bungo	1,230,416,900.00	60,144,000.00	1,290,560,900.00
194	'099141	PN Muara Tewe	500.00	0.00	500.00
195	'400461	PN Muaro	6,270,000.00	0.00	6,270,000.00
196	'099802	PN Negara	-8,557,000.00	0.00	8,557,000.00
197	'681418	PN Oelamasi	-481,450.00	0.00	481,450.00
198	'098942	PN Palembang	950.00	0.00	950.00
199	'099375	PN Palu	-500.00	0.00	500.00
200	'098391	PN Pamekasan	-600.00	-7,200.00	7,800.00
201	'099443	PN Pangkajene	26,200.00	0.00	26,200.00
202	'098792	PN Pariaman	-308,940.00	0.00	308,940.00
203	'662990	PN Pasir Pangaraian	-977,800.00	0.00	977,800.00
204	'097762	PN Pati	-200,000.00	0.00	200,000.00
205	'097741	PN Pekalongan	60,000.00	0.00	60,000.00
206	'477255	PN Pelalawan	90,508,500.00	0.00	90,508,500.00
207	'097780	PN Pematang	150,000.00	0.00	150,000.00
208	'099528	PN Pinrang	65,534,092.00	0.00	65,534,092.00
209	'672952	PN Prabumulih	0.00	-4,752,000.00	4,752,000.00
210	'098303	PN Probolinggo	0.00	1,200.00	1,200.00

SELISIH MUTASI SALDO DAN PENJUMLAHAN PADA LAPORAN BIAYA PROSES/ATK/PEMBERKASAN

No.	Kode Satker	Nama Satker	Selisih Mutasi Saldo	Selisih Penjumlahan	Total
211	'098036	PN Purbalingga	200.00	0.00	200.00
212	'097603	PN Purwakarta	350,000.00	-1,200,000.00	1,550,000.00
213	'400194	PN Putussibau	37,795,000.00	18,000,000.00	55,795,000.00
214	'099286	PN Samarinda	400.00	0.00	400.00
215	'099176	PN Sampit	-796,150.00	0.00	796,150.00
216	'099113	PN Sanggau	47,000.00	0.00	47,000.00
217	'672931	PN Saumlaki	1,000.00	0.00	1,000.00
218	'099595	PN Selayar	-9,500.00	0.00	9,500.00
219	'663012	PN Sengeti	40,000.00	0.00	40,000.00
220	'477343	PN Siak Sri Indrapura	-111,000.00	0.00	111,000.00
221	'098462	PN Sigli	-1,010,000.00	0.00	1,010,000.00
222	'400370	PN Simalungun	349,000.00	0.00	349,000.00
223	'099794	PN Singaraja	924,834.00	0.00	924,834.00
224	'099574	PN Sinjai	-950,000.00	0.00	950,000.00
225	'099087	PN Sintang	83,600.00	0.00	83,600.00
226	'099947	PN Soe	-50,000.00	0.00	50,000.00
227	'098785	PN Solok	-200,666.00	0.00	200,666.00
228	'400075	PN Sorong	-128,600.00	0.00	128,600.00
229	'097940	PN Sragen	10.00	12,966,000.00	12,966,010.00
230	'097631	PN Subang	-810,000.00	0.00	810,000.00
231	'097961	PN Sukoharjo	-21,976,775.00	0.00	21,976,775.00
232	'400477	PN Sumber	-1,197,000.00	10,800,000.00	11,997,000.00
233	'098409	PN Sumenep	500.00	0.00	500.00
234	'098921	PN Sungai Penuh	1,000.00	0.00	1,000.00
235	'099024	PN Sungailiat	240.00	12,000.00	12,240.00
236	'099439	PN Sungguminasa	-300,000.00	0.00	300,000.00
237	'670191	PN Tamiang Layang	213,000.00	0.00	213,000.00
238	'097598	PN Tangerang	998,775.00	-12,000,000.00	12,998,775.00
239	'097912	PN Temanggung	-200.00	0.00	200.00
240	'098874	PN Tembilahan	19,333,600.00	0.00	19,333,600.00
241	'099382	PN Toli-toli	-2,000.00	0.00	2,000.00
242	'098132	PN Tuban	-612,000.00	0.00	612,000.00
243	'400044	PN Wamena	-800,000.00	0.00	800,000.00
244	'099532	PN Watampone	1,147,500.00	19,200,000.00	20,347,500.00
245	'098061	PN Wates	-800.00	9,600.00	10,400.00
246	'097929	PN Wonosobo	-500.00	0.00	500.00
247	'097500	PT Bandung	2,533,189.00	0.00	2,533,189.00
248	'097467	PT Jakarta	10,500,000.00	7,524,000.00	18,024,000.00
249	'099418	PT Makassar	1,509.00	0.00	1,509.00
250	'400559	PT Mataram	0.00	2,904,000.00	2,904,000.00
251	'098612	PT Medan	-720,000.00	0.00	720,000.00
252	'098743	PT Padang	30,719,000.00	-18,348,000.00	49,067,000.00

SELISIH MUTASI SALDO DAN PENJUMLAHAN PADA LAPORAN BIAYA PROSES/ATK/PEMBERKASAN

No.	Kode Satker	Nama Satker	Selisih Mutasi Saldo	Selisih Penjumlahan	Total
253	'098938	PT Palembang	0.00	1,848,000.00	1,848,000.00
254	'400251	PT Pontianak	0.00	1,056,000.00	1,056,000.00
255	'400528	PT Samarinda	0.00	924,000.00	924,000.00
256	'400534	PT Sulawesi Tengah	0.00	1,200.00	1,200.00
257	'098104	PT Surabaya	1,000.00	0.00	1,000.00
258	'401112	PTA Jakarta	0.00	132,000.00	132,000.00
259	'576260	PTA Kupang	11,000.00	-1,800,000.00	1,811,000.00
260	'402681	PTA Manado	-50,000.00	0.00	50,000.00
261	'402788	PTA Mataram	1,599,000.00	-708,000.00	2,307,000.00
262	'401777	PTA Medan	3,891,980.00	0.00	3,891,980.00
263	'402970	PTA Pekanbaru	56,790,000.00	0.00	56,790,000.00
264	'308170	PTA Surabaya	406.00	3,514,872.00	3,515,278.00
265	'559861	PTUN Denpasar	-274,500.00	0.00	274,500.00
266	'578839	PTUN Jambi	-500,000.00	0.00	500,000.00
267	'531872	PTUN Manado	0.00	-27,600,000.00	27,600,000.00
268	'526746	PTUN Medan	13,000.00	27,000,000.00	27,013,000.00
269	'531844	PTUN Padang	35,000.00	0.00	35,000.00
270	'531830	PTUN Semarang	400.00	0.00	400.00
		Jumlah	-35,313,419,894.00	1,570,773,636.00	36,884,193,530.00