



## REALISASI BELANJA SATKER PER JENIS BELANJA

Bulan : 01 s.d. 01

NO	Kode   Nama Satker	Keterangan	Jenis Belanja									Total
			Pegawai	Barang	Modal	Beban Bunga	Subsidi	Hibah	BanSos	LainLain	Transfer	
1	694746   SEKRETARIAT KEMENTERIAN/SEKRETARIAT UTAMA KEMENTERIAN EKONOMI KREATIF/BADAN EKONOMI KREATIF	PAGU REALISASI	125,719,500,000 (0.00%)	104,304,612,000 (0.00%)	3,603,888,000 (0.00%)	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	233,628,000,000 (0.00%)
		SISA	125,719,500,000	104,304,612,000	3,603,888,000	0	0	0	0	0	0	233,628,000,000
2	694747   DEPUTI BIDANG PENGEMBANGAN STRATEGIS EKONOMI KREATIF	PAGU REALISASI	0 0.00%	11,494,624,000 (0.00%)	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	11,494,624,000 (0.00%)
		SISA	0	11,494,624,000	0	0	0	0	0	0	0	11,494,624,000
3	694748   DEPUTI BIDANG KREATIVITAS BUDAYA DAN DESAIN	PAGU REALISASI	0 0.00%	11,494,624,000 (0.00%)	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	11,494,624,000 (0.00%)
		SISA	0	11,494,624,000	0	0	0	0	0	0	0	11,494,624,000
4	694749   DEPUTI BIDANG KREATIVITAS DIGITAL DAN TEKNOLOGI	PAGU REALISASI	0 0.00%	11,494,625,000 (0.00%)	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	11,494,625,000 (0.00%)
		SISA	0	11,494,625,000	0	0	0	0	0	0	0	11,494,625,000
5	694750   DEPUTI BIDANG KREATIVITAS MEDIA	PAGU REALISASI	0 0.00%	11,494,625,000 (0.00%)	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	11,494,625,000 (0.00%)
		SISA	0	11,494,625,000	0	0	0	0	0	0	0	11,494,625,000
GRAND TOTAL		PAGU REALISASI	125,719,500,000 (0.00%)	150,283,110,000 (0.00%)	3,603,888,000 (0.00%)	0 (0.00%)	0 (0.00%)	0 (0.00%)	0 (0.00%)	0 (0.00%)	0 (0.00%)	279,606,498,000 (0.00%)
		SISA	125,719,500,000	150,283,110,000	3,603,888,000	0	0	0	0	0	0	279,606,498,000