



REALISASI PENDAPATAN PER AKUN

Bulan : 02 s.d. 02

| NO                 | Kode Akun  Jenis Pendapatan                          | Setoran  |           |          |           |          |           |          |           | Potongan SPM     | Pengembalian | Realisasi        |
|--------------------|--|----------|-----------|----------|-----------|----------|-----------|----------|-----------|------------------|--------------|------------------|
|                    |  | MPN G1   |           | MPN G2   |           | BI       |           | DTC      |           |                  |              |                  |
|                    |  | Pajak    | Non Pajak | Pajak    | Non Pajak | Pajak    | Non Pajak | Pajak    | Non Pajak |                  |              |                  |
| 1                  | 425131   Pendapatan Sewa Tanah, Gedung, dan Bangunan | 0        | 0         | 0        | 0         | 0        | 0         | 0        | 0         | 1,448,634        | 0            | 1,448,634        |
| <b>GRAND TOTAL</b> |  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>1,448,634</b> | <b>0</b>     | <b>1,448,634</b> |