## ANALISIS KEBUTUHAN ANGGARAN RUMAH PENYIMPANAN BENDA SITAAN NEGARA DAN BARANG RAMPASAN NEGARA (RUPBASAN)

					TAHUN ANGGARAN 2023						
KCOE KEGIATAN	URAJAN	PERHTUNGAN	SATU	HARGA SATUAN JU	MLAH		FN.GU 2021		PAGU 2022	PENJILASAN KINAIKAN ATAU PENJIRUNAN ANGGARAN	KETERANGAN
						ANSGARAN (SLEKONFONEN) DIPA REAL	DARGE ANNE	(KRORO) PEALISASI	ANGGARAN TARGET		
913.85 Program Penegakan dan Pelayanan Yukum 3202 Penesienggaran Pemarangkatan di Wijarah					201.360.000	153.858.000 153.858.000	122 028 000		153.858.000 153.858.000		
5252 BAH Pelayanan Publik Lainnya 5252 BAH 001 Pengelokan Basan Baran					201,360,000	153.858.000	122 028 000 122 028 000 1 layanan	1 leverar	153.858.000 1 Lavanan		KRD RD
051 Inventoricasi Boxan Saran					600 000	2,400,000	The second second		600,000		KOMPONEN: UTAMA
A Pecilaian dan Pengkisatikasian	Merupakan proces penilalan dan Pengklasifikasian dari awal bingga ak benda sitaan dan barang rampasan negara	~			600.000	2.400.000			600.000		SUB KOMPONEN
524112 - Belanja Perjalanan Dinas Dalam Kota Temport Iolal					600.000 600.000						Jika dibutuhkan SBM
Transport lokal	2 Orang x 2 Kali x Rp 150 000	2 Og x 2 Kell	4 OK	190.000	600.000						SBM
052 Pemeliharaan dan Pemindahan Basan Baran					200.760.000	151.458.000	122 028 000		153.258.000		KOMPONEN: UTAMA
A Pemelharan Basan Basan	Kegistan ini merupakan prozes administrasi dari awal hingga akhir se	•			190,000,000	101.972.000	97,828,000		102 998 000	Penambahan anggaran pada pemeliharaan dan kerjasama dengan pihak	SUB KOMPONEN
521219 - Belanja Barang Non Operasional Lainnya Kegatan Pemalhanan Basan Baran	programme decor access can unany companies region a				100.000.000					Angle gots manage season const.	
Kegistan Pemelihanaan Basan Baran 522191 - Belanja Jasa Lalimya Kerjasaman Dengan Pihak Ketiga	1 Yahun x Rp 100.000.000		1 Tahun	100.000.000	190,000,000 100,000,000 50,000,000 50,000,000						Mengacu pada standar pemelihansan per jenis basan dan baran
	1 Tahun x Rp 50.000.000		1 Tahun	90.000.000	50.000.000						Sesual Kebutuhan
D Pemindahan Sasan Saran	Pengembalian Barang Rampasan kepada Instansi yang bertanggung ja- ancara Terida	rab			40,000,000	32.486.000	21.500.000		40,000,000		SUB KOMPONEN
521219 - Belanja Barang Non Operasional Lainnya Kegiatan Pemindahan Basan Baran	1 Tahun x Rp 40.000.000		1 Tahun	40.000.000	40.000.000 40.000.000						Sasual Kabutuhan
	Reget koordinasi dengan instansi terkalt dalam ranoks penanganan Bu				10.760.000					Penurunan anggaran dari tahun 2021 karena belania perialanan dinas	SUE KOMPONEN
521211 - Belanja bahan	dan Baran				10.762.000	17.000.000	2700.00		1020000	ditadakan	
Snack	20 Grang x 2 Kall x Rp 18 000		40 OK	19.000	760.000						SEM SEM diberkan apabila melibaskan salaher bilanyali esakon 1 lainnyal esakon 1 lainnyali kemerbelan negerali lembaga bilanyali Instansi Pemerinbihi masyanakat; Rapat Negistan dileksanakan secesa tengsang (offine) minimal salama 2 jam
Penggandaan, Penjildan, ATK, Sapanduk dan Banner	2 Kali x Rp 5.000.000	2 Kel x	2 KEG	5.000.000	10.000.000						Rapat Kegiatan dilaksanakan secara langsung (offine) minimal salama 2 jam
	2 Pall 2 Pg 2.000.000		. 100	2.000.000							
011 MA Program Dukungan Manajamen 6231 Dukungan Manajamen dan Teknis Lainnya UPT Pemasyarakatan					4.124.055.000	2.479.762.000	2.251.970.198		2.686.695.000 2.686.695.000		
6231.EBA Layanan Dukungan Manajemen Infarnal 6231.EBA 994 Layanan Perkantoran					2 969 358 000 2 969 358 000	2.415.412.000	2.181.472.798 1 Layanan	1 Layeran	2.618.695.000 1 Layanan		RD RO
COL Call day Seniores	Makasi Accessor untik manusciti kaledahan Balasia Parawai				2 358 558 888				2 231 456 500	Parambahan sannaran kerisik panyasunian dannan salikasi GDD	NORPONEN : PENDONONS
											- Lembur: (jumlah pegawai x 3 Jan x jumlah lembur "max 3 Keg") - Uang makan lembur: (Jumlah pegawai x jumlah lembur "max 3 Keg")
A Pembayaran Gaji dan Tunjangan 511111 - Belanja Gaji Pokok PNS					2,500,655,000 1,567,588,000	2.061231.000	1.879.746.267		2.222.001.000		
Balanja Gaji Pokok PNS Balanja Gaji Pokok PNS (paji ke 13)	1 Tahun x Rp 1.543.646.000 1 Balan x Rp 111.971.000 1 Balan x Rp 111.971.000	1 Tahun x 1 Bulan x 1 Bulan x	1 Tahun 1 Bulan 1 Bulan	1.343.646.000 111.971.000 111.971.000	1.343.646.000						GPP GPP
Belanja Gaji Pokok PNS (gaji ke 14) 311119 - Belania Pembulatan Gali PNS					111.971.000						
Balanja Pembulatan Gaji PNS Balanja Pembulatan Gaji PNS (maji ku 1%)	1 Tahun x Rp 22.000 1 Bulan x Rp 2.000 1 Bulan x Rp 2.000	1 Tahun x 1 Bulan x 1 Bulan x	1 Tahun 1 Bulan 1 Bulan	22,000 2,000 2,000	22.000						GPP GPP GPP
Belanja Pembulana Gaji PNS (gaji ka 14) 51521 - Belanja Tani Rasmillati PMS	1 Bulan x Rp 2.000			2.000	2.000						GPP
Delenja Turi, Saamiliani PNS	1 Tahun x Rp 108.135.000	1 Tahun x 1 Bulan x 1 Bulan x	1 Tahun	108.135.000	108.135.000						GPP
ceange runy, cuaminism HAS (gal) ke 13) Belanja Tunj, Suamillats PNS (gal) ke 14)	1 Bulan x Rp 2.012.000 1 Bulan x Rp 9.012.000		1 Tahun 1 Bulan 1 Bulan	2.012.000 2.012.000	9.012.000 9.012.000						GPP
511122 - Belanja Tunj, Anak PNS Belanja Tunj, Anak PNS	1 Tahun x Rp 29.070.000 1 Bulan x Rp 2.425.000 1 Bulan x Rp 2.425.000	1 Tahun x	1 Tahun	29.070.000	29.070.000						GPP
Delanja Tunj, Anak PNS (gaji ke 13) Delanja Tunj, Anak PNS (gaji ke 14)	1 Bulan x Rp 2.423.000 1 Bulan x Rp 2.423.000	1 Tahun x 1 Bulan x 1 Bulan x	1 Tahun 1 Bulan 1 Bulan	29.070.000 2.423.000 2.423.000	2.423.000 2.423.000						GPP GPP
511123 - Belanja Tunj, Struktural PNS Belanja Tunj, Struktural PNS	1 Tahun x Rp 23.760.000 1 Bulan x Rp 1.960.000 1 Bulan x Rp 1.960.000	1 Tahun x	1 Tahun	23.760.000	27.729.800						GPP
Belanja Tunj, Struktural PNS (gaji ka 13) Belanja Tunj, Struktural PNS (gaji ka 14)	1 Bulan x Rp 1.980.000 1 Bulan x Rp 1.980.000	1 Tahun x 1 Bulan x 1 Bulan x	1 Tahun 1 Bulan 1 Bulan	29.760.000 1.980.000 1.980.000	1,980,000						GPP GPP
511124 - Belanja Tuni, Fungaional PNS Belania Tuni, Fungaional PNS	1 Tahun x Ro 113.100.000				131.950.000						GPP
Belanja Tunj. Fungsional PNS (gaji ke 13) Belanja Tunj. Fungsional PNS (mai ke 14)	1 Tahun x Rp 113.100.000 1 Bulan x Rp 9.425.000 1 Bulan x Rp 9.425.000	1 Tahun x 1 Bulan x 1 Bulan x	1 Tahun 1 Bulan 1 Bulan	113.100.000 9.435.000 9.435.000	9.425.000						GPP GPP
511125 - Belanja Tunj, PPh PNS	170	1 14		* 077 000	9.372.000						
Bellinja Turi, PPh PNS (gaj ke 13) Bellinja Turi, PPh PNS (gaj ke 13)	1 Tahun x Rp 8.022.000 1 Bulan x Rp 6313.000 1 Bulan x Rp 6313.000	1 Tahun x 1 Bulan x 1 Bulan x	1 Tahun 1 Bulan 1 Bulan	8.022.000 670.000 670.000	670.000						GPP GPP
511126 - Belanja Tunj, Bersa PNS		NAME A		60.00							urr
				******	91.164.000						
Belanja Tunj, Bersa PNS 511129 - Belanja Uang Makan PNS	1 Tahun x Rp 91.164.000	1 Tahun x	1 Tahun	91.164.000	100 A 20 A						GPP uang makan : (jumlah hari karja x jumlah pegawai x 12 bulan x SSM)
Belanja Tari, Baras PNS 511129 - Belanja Uang Makan PNS Belanja Uang Makan PNS - Belanja Uang Makan PNS GCE. 2 (5 GRG x 22 HARS x 12 BEN)											CPP usang makan : (jumlah hari kerja x jumlah pegawai x 12 bulan x SBM) CPP
Biologic Tarty, Breat PMSS 51123 - Balegia Clarey BANAS PMSS Biologia Linery Salvan PMSS  - Biologia Clarey Balean PMSS  - Biologia Clarey Balean PMSS GCCL. 2 (P. CHIST x 22 HARR x 12 BLAN)  - Biologia Clarey Balean PMSS GCCL. 3 (P. CHIST 22 HARR x 12 BLAN)  - Biologia Clarey Balean PMSS GCCL. 3 (P. CHIST 22 HARR x 12 BLAN)	1 Tahun X Rp 91.194.000 5 CRG = 22 HARD x 12 BLN 27 CRG = 22 HARD x 12 BLN 1 CRG = 22 HARD x 12 BLN	1 Tahus x 5 ORG x 22 HARB x 12 EEN 27 ORG x 22 HARB x 12 EEN 1 ORG x 22 HARB x 12 EEN	1 Tahun 1330 OB 7138 OB 284 OB	91.184.000 35.000 37.000 41.000	46.200.000 263.756.000						GP uang makan : (umlah hari kept x jumlah peganai x 12 bulan x 58M) GP
Bittings   Long Bears PMS	5 CRIG x 22 HARD x 12 BLN 27 CRIG x 22 HARD x 12 BLN 1 CRIG x 22 HARD x 12 BLN	5 ORG x 22 HARS x 12 BLN 27 ORG x 22 HARS x 12 BLN 1 ORG x 22 HARS x 12 BLN	1220 CB 7125 CB 264 CB	35.000 37.700 41.000	46.200.000 263.736.000 10.634.000	\$.236,600	£ 234.000		2.425.000		CEP using makes : (pertish hari kerja s jembh pagasasi s 12 bulan s SSM) CEP
Biology 1-ty (Barra MC)  51912— Hope being black PMC  - Being 1-type (Barra MC)  - Being 1-type (Barra MC) COL. 2 (2 (MC) x 2 (1 MK) x 1 ML N)  - Being 1-type (Barra MC) COL. 2 (2 (MC) x 2 (1 MK) x 1 ML N)  - Being 1-type (Barra MC) COL. 2 (2 (MC) x 2 (1 MK) x 1 ML N)  - Being 1-type (Barra MC) COL. 4 (2 (MC) x 1 MK) x 1 ML N)  - Strop (Barra MC)  - Strop (Barra M	5 CRIG x 22 HARD x 12 BLN 27 CRIG x 22 HARD x 12 BLN 1 CRIG x 22 HARD x 12 BLN	5 ORG x 22 HARS x 12 BLN 27 ORG x 22 HARS x 12 BLN 1 ORG x 22 HARS x 12 BLN	1220 CB 7125 CB 264 CB	35.000 37.700 41.000	46.200.000 263.736.000 10.634.000	2330.000	£ 236.000		1495 500		CEP using malan: (perfeit her face), a plentish pagamer a 17 bulan a 2356) CEP
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<ul> <li>Uang Makan Lembur Gol II (3 KALI x 5 PEG)</li> <li>Uang Makan Lembur Gol III (3 KALI x 27 PEG)</li> <li>Uang Makan Lembur Gol IV (3 KALI x 1 PEG)</li> </ul>	3 ORG 12 HANS 1 2 EAN 27 ORG 22 2908 1 7 EAN 1 ORG 22 2908 1 7 EAN 1 ORG 22 2908 1 7 EAN 2 FARL 2 2908 2 EAN 2 FARL 2 2 EAN 2 EAN 2 FARL 2 2 EAN 2 EAN	5 09C z 22 9NN z 13 EAN 27 09C z 22 9NN z 13 EAN 1 0PG z 22 9NN z 13 EAN 3 ZALI z 3 3NN z 5 PEG 3 ZALI z 3 3NN z 5 PEG 3 ZALI z 3 3NN z 1 PEG 3 ZALI z 3 2P PEG 3 ZALI z 1 2P PEG	1320 GB 1732 GB 254 GB 254 GC 2420 GK 2421 GK 2431 GK 3 GK		48 200 000 281 78 000 10 154 000 9 445 000 75 000 4 550 000 22 000 23 000 23 000 123 000 123 000 123 000	\$392.000 202.000 202.000	137.80 37.80 37.92 17.92		8-02-000 8-02-000 9-03-000 9-03-000		
<ul> <li>Uang Makan Lembur Gol II (3 KALI x 5 PEG)</li> <li>Uang Makan Lembur Gol III (3 KALI x 27 PEG)</li> <li>Uang Makan Lembur Gol IV (3 KALI x 1 PEG)</li> </ul>	3 ORG 12 HANS 1 2 EAN 27 ORG 22 2908 1 7 EAN 1 ORG 22 2908 1 7 EAN 1 ORG 22 2908 1 7 EAN 2 FARL 2 2908 2 EAN 2 FARL 2 2 EAN 2 EAN 2 FARL 2 2 EAN 2 EAN	5 09C z 22 9NN z 13 EAN 27 09C z 22 9NN z 13 EAN 1 0PG z 22 9NN z 13 EAN 3 ZALI z 3 3NN z 5 PEG 3 ZALI z 3 3NN z 5 PEG 3 ZALI z 3 3NN z 1 PEG 3 ZALI z 3 2P PEG 3 ZALI z 1 2P PEG	1320 GB 1732 GB 254 GB 254 GC 2420 GK 2421 GK 2431 GK 3 GK	33.000 37.000 44.000 17.000 20.000 20.000 20.000 21.000 41.000	48 200 000 281 78 000 10 154 000 9 445 000 75 000 4 550 000 22 000 23 000 23 000 123 000 123 000 123 000	\$132.600 342.641.356 \$356.600	\$134.600 202.66.501 2102.60		\$495.500 \$405.000 \$405.000 \$405.000	Grandiska ungara ikinjad pak Novikeran baking dar benyan	Smith Address Smith Address Scriptist (Passand
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- way the control of \$1 0 000 1 1 000	1 0006 - 27 0006 + 17 85 N 27 006 - 27 0006 + 17 85 N 27 006 - 27 0006 + 17 85 N 3004 - 37 006 + 17 95 N 3004 - 37 006 - 17 95 N 3004 - 37 006 - 17 95 N 3004 - 37 006 N 3004	3 OSC 1 22 MM 1 10 BM 1 17 BM	133 06 07 17 17 17 17 17 17 17 17 17 17 17 17 17	\$1,000   \$1,	40.00 to 10.00 to 10.	1000 1000 1000 1000 1000 1000 1000 100	100 m		### ### ### ### ### ### ### ### ### ##	Assentiales organs included path handbasses fictions for braugeses	Secure Michigan  Secure
- geng blast interfol 65 in \$100.11 FIGURES   - gene blast interfol	1 0006 - 27 0006 + 17 85 N 27 006 - 27 0006 + 17 85 N 27 006 - 27 0006 + 17 85 N 3004 - 37 006 + 17 95 N 3004 - 37 006 - 17 95 N 3004 - 37 006 - 17 95 N 3004 - 37 006 N 3004	3 OSC 1 22 MM 1 10 BM 1 17 BM	133 06 07 17 17 17 17 17 17 17 17 17 17 17 17 17	\$1,000   \$1,	40.00 to 10.00 to 10.	2004 (100 mm)  2004 (	200 M M M M M M M M M M M M M M M M M M		# 100 MB		Secure Michael and Secure Michael Annual A
- way the best benefit of \$1 0 00 to \$1 00 00 to \$10 00	1006.2 PMS 128A PMS 1	3 OSC 1 22 MM 1 10 BM 1 17 BM	133 06 07 17 17 17 17 17 17 17 17 17 17 17 17 17	\$1,000   \$1,	40.00 to 10.00 to 10.	MARKET TO THE PARKET TO THE PA	100 m		### ### ### ### ### ### ### ### ### ##	Constitute a region in trigged path Number on Balley (in Braycan	Secure Michael and Secure Michael Annual A
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Pisau karter Sesi	50 BH x Ro 10,000	SO BH x	SOI BH	10.000	500,000							
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Alast stopfast i no 3 bit supplex k no 10 bit supplex t no 3 Plants havinating  Plants havinating	30 BH x Rp 20,000 100 PCK x Ro 60,000	100 BH x	10 BH	20.000	200.000 6.000.000			+				
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Pensil 2 b Bolgoin snorman V5 Bory hism+ menh	20 LSN x 20.000	20 LSN x	20 LSN	20.000	600.000							
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Scotile path biru Pelubang kertas Gueting kertas	12 BH x Rp 25,000	12 BH ×	12 EH	50.000 25.000 18.000	300.000							
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Subs sepende seret messulyturet kelsar Subse sependi Mila nama seriet meja Subsulare Subsulare Gertas kelsbon bikan	15 8H x Rp 18.000	15 BH x	15 BH	18.000	270.000							
Mika nama untuk meja kalkulator	12 BH x Rp 15.000 6 BH x Rp 200.000	12 BH x	12 BH	15.000 200.000 30.000	1200.000		_	+				
Kertas karbon hitam	10 RIM x Rp 30.000	10 RM x	10 FSM	20.000	300.000							
Amplop coldst besar Penghapus white board Paku pinus	\$184 a. pp. 0.000 12 28 rt 4 pp. 1.000 12 28 rt 4 pp. 1.000 13 28 rt 4 pp. 1.000 15 28 rt 4 pp. 1.000	7 EH x	23 LBR 7 BH	2000	275 000 180 000 1 200 000 500 000 65 000 28 000 222 000							
Paku pinus	18 PCK x Rp 14.000	18 PCK x	18 PCK	4.000 14.000 110.000	252.000							
Paku pirus Elandisk Kotak Platik Tempat Peralatan ATK	6 BH x Rp 25.000	6 BH x	6 BH	25.000	150,000							
Isi Pisau Carter	15 KTK x Rp 6.000 22 BH x Rp 20.000	15 KTK x	15 KTK	6.000 20.000	90.000			+	1			
Lakban Kertas Besar 521111 - Belanja Keperluan Perkantoran		1 1		2000	60,000 64,348,000							
Keperluan pokok Air Gallon	31 PEG x Rp 230.000 100 Galon x Ro 20.000	23 PEG x 100 Galon x	33 PEG	220.000 20.000	7.590.000			<del></del>	<del></del>			SEM
Kopi	100 Galon x Rp 20,000 15 NG x Rp 20,000	M   RS	15 KG	20.000	7 700000							
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Satu	20 KLG x Fp 15.000	20 KLG x	20 KLG	15.000	300,000							
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STOTE - Suring Manual  Compared State (Sept. 1997)  Compared State (Sept.	Toward, 19 April 19 A	1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 68 10 70 70 70 70 70 70 70 70 70 70 70 70 70	# 100 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170	### CAMPAN	COS AND  VALUE OF THE COS AND	100 mm	The state of the s	186.00 186.00	10,000	Processo aggress had produce hings professo fina.	SSE
STOTE - Suring Manual  Compared State (Sept. 1997)  Compared State (Sept.	Toward, 19 April 19 A	1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 68 10 70 70 70 70 70 70 70 70 70 70 70 70 70	# 100 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170	### CAMPAN	COS AND  VALUE OF THE COS AND	100 m	Topic Control of the	100 mm (mm mm		Processor anguest half privates hirely professor from  Processor anguest half produce hirely professor from  Processor anguest half produce hirely professor from  Processor anguest half produce hirely professor from  Processor anguest half professor from the SEEL  Proce	SSE
SOLIT - Surp Mann  On the Control State St	Toward, 19 April 19 A	1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 68 10 70 70 70 70 70 70 70 70 70 70 70 70 70	# 100 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170	### CAMPAN	COS AND  VALUE OF THE COS AND	123.00  143.00		2000   20	12000	Processes augment hintel persiden hinte projekten dans  Processes augment hintel persiden hinte projekten dans  Processes augment hintel persiden hintel projekten dans  Processes augment hintel persiden hintel projekten dans  Processes augment hintel persiden hintel projekten dans SART	SSE
SOITSuisy Manual  Control of Control State Sta	Tomage 19 have in the 1920 200 10 course; the course of the 1920 200 10 course; the course of the 1920 200 10 course; the course of the 1920 200 200 200 200 200 200 200 200 200	1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 08 10 08 10 10 08 10 10 10 10 10 10 10 10 10 10 10 10 10	1,000 000 170	### CASE AND ADDRESS OF THE PARTY OF THE PAR	COS AND  VALUE OF THE COS AND	100 m	There	23 M 20 20 20 M 20 20		Personne aggress hard produce harp projected data  Personne aggress hard produce harp populated data  Personne aggress hard produce harp populated data  Personne aggress hard produce harp populated data  Personne aggress hard produce to age of the STERN  Personne aggress hard projected to age of the STERN  Personne aggress hard projected to age of the STERN	SSE
STOTE - Surpsy Manual  Committee of the	Toward 19 have to \$1 20000 Toward 19 have to \$1 200000 Toward 19 have to \$1 200000 Toward 19 have to \$1 200000 Toward 19 have to \$1 2000000 Toward 19 have to \$1 2000000 Toward 19 have to \$1 200000000000000000000000000000000000	1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1   See   1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	### A 1	COS AND  VALUE OF THE COS AND	100 MI   100	The state of the s	2000   20	11200	Personne aggerabetel product bings professe data  Personne augustabetel professe data bings professe data  Personne augustabetel professe data bings professe data	SSA
SOTO - Suring Mana  Only Congress and Management of the Congress of the Congre	Toward, 19 April 19 A	1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 68 10 70 70 70 70 70 70 70 70 70 70 70 70 70	# 100 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170	### CASE AND ADDRESS OF THE PARTY OF THE PAR	COS AND  VALUE OF THE COS AND	112.00   10   10   10   10   10   10   10	There	200 (2) (2) (3) (4) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		Processor anguest hinds principles hintery projection dross  Processor anguest hinds principles history projection dross  Processor anguest hinds principles history projection dross  Processor anguest hinds principles point and 2011.  Processor anguest hinds programming and state 2011.	SSE
STOTE - Surpsy Manual  Committee of the	Toward 19 have to \$1 20000 Toward 19 have to \$1 200000 Toward 19 have to \$1 200000 Toward 19 have to \$1 200000 Toward 19 have to \$1 2000000 Toward 19 have to \$1 2000000 Toward 19 have to \$1 200000000000000000000000000000000000	1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1   See   1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	### A 1	COS AND  STATE OF THE STATE OF	17.00 (17		2000   20		Processed anguests had provided helping projected disso  Processed anguest had provided helping projected disso  Processed anguest had provided helping projected disso  Processed anguest had appropriate drop and also SMI	SSA
STOTE - Surpsy Manual  Committee of the	Toward 19 have to \$1 20000 Toward 19 have to \$1 200000 Toward 19 have to \$1 200000 Toward 19 have to \$1 200000 Toward 19 have to \$1 2000000 Toward 19 have to \$1 2000000 Toward 19 have to \$1 200000000000000000000000000000000000	1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1   See   1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Company   Comp	COS AND  STATE OF THE STATE OF	118.00 Hayers  118.00 Hayers  118.00 Hayers  118.00 Hayers	There are a second and a second a second and	200 mm (mm mm		Processor organis hild printed hilesy projected dress  Processor organis hild printed hilesy projected dress  Processor organis hild printed hilesy projected dress  Processor organis hild projected dress that 2011.  Processor organis hild projected dress from Millery	SSA
STOTE - Surpsy Manual  Committee of the	Toward, 19 April 19 A	1 May 1 1	10 68 10 10 10 10 10 10 10 10 10 10 10 10 10	# 100 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 1	Company   Comp	COS AND  STATE OF THE STATE OF	17.00 (17		100 (100 (100 (100 (100 (100 (100 (100		Processed anguest hinted paradons history projected dates  Processed anguest hinted paradons history projected dates  Processed anguest hinted paradons history projected dates  Processed anguest hinted paradons daught date 19200.  Processed anguest hinted paragonated daught date 19200.	SSA
STOTE - Surpsy Manual  Committee of the	Toward 19 have to \$1 20000 Toward 19 have to \$1 200000 Toward 19 have to \$1 200000 Toward 19 have to \$1 200000 Toward 19 have to \$1 2000000 Toward 19 have to \$1 2000000 Toward 19 have to \$1 200000000000000000000000000000000000	1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1   See   1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	### Company	COS AND  STATE OF THE STATE OF	1200 m  1200 m	There	2000 S		Processor organish hid printers him; projector does  Processor organish hid printers hid projector does  Processor organish hid printers hid projector does  Processor organish hid projector does to be hid hid hid projector does hid hid hid hid projector does hid	SSA
STOTE - Surpsy Manual  Committee of the	Toward, 19 April 19 A	1 May 1 1	10 68 10 10 10 10 10 10 10 10 10 10 10 10 10	# 100 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 00 170 00 1	Company   Comp	COS AND  STATE OF THE STATE OF	100 M		188.00 188.00		Processed anguest hinted paradons hinter propriess does  Processed anguest hinted paradons hinter propriess does  Processed anguest hinted paradons hinter propriess does 1000.  Processed anguest hinted paradons dought does 1000.  Processed anguest hinted paragonates dought does 10000.	SSU

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053 Peralatan Fasilitas Perkantoran	Pengadaan peralatan kantor yang menunjang pelaksansan tugas dan fungsi operasional kantor				213.502.000					2.200.000	Penambahan anggaran terkait penyesualan dengan data RKZMN	
A Peralatan Fasilitas Perkantonan					213.502.000					2,200,000		
532111 - Belanja Modal Peralatan dan Mesin		. 1			213.902.000 24.500.000							
- Steam Cleaner	1 Unit x Rp 24.550.000 5 Unit x Rp 11.443.000	1 Unit x 5 Unit x	1 Unit	24.550.000 11.443.000	24.500.000 57.215.000							
- Tabung Pemadam / APAR	1 Unit x Ro 33.075.000	5 Unit x		33,075,000	33,075,000							
Mesin Kompresor     Dongkrak Hidrolik	2 Unit x Rp 6.256.000	2 Unit x	2 Unit	6.296.000	12.512.000							
- Lampu Sorot	6 Unit x Rp-8.625.000	6 Unit x	6 Unit	8.625.000	51.750.000							
- Kipas Angin	7 Unit x Rp 1.100.000	7 Unit x	7 Unit	1.100.000	7.700.000							
- Car Washer	1 Unit x Rp 1.700.000	1 Unit x	1 Unit	1.790.000	1.700.000							
- AC	5 Unit x Rp 5.000.000	Left x   L	1 Unit 5 Unit 1 Unit 2 Unit 6 Unit 1 Unit 5 Unit 5 Unit	5.000.000	25.000.000							Sesuai Kebutuhan
6331.EBC Layanan Manajemen SC66 Internal					18 200 000					18,390,000	_	KRO
6231.000 Layanan Manajemen SCW Internal 6231.000.004 Layanan Manajemen SCW					19,900,000	15.050.000	15.050.000	33 Orang	33 Orang	18.350.000 33.0m		KNO BO
051 Pembinaan Kepegawalan					18.000.000	15,050,000	15 050 000	morang	morang	18.350.000 33.00g		KOMPONEN: PENCUKUNG
	Peningkatan kapasitas petugas PAS dengan keglatan untuk menujang Tual secara langsung (misalnya : Samapta, Latihan Menembak, Beladiri, kurasa											
A Pembinaan Flaik Mental dan Dielplin (FMD)	secara langsung (misahya : Samapta, Latihan Menembak, Beladiri, kuraus				18,350,000	15.050.000	15.050.000			18350.000		
521219 - Belania Barang Non Operasional Lainnya	komputer, peningkatan pengetahuan teknis PAS)				14,800,000							
Keciatan Pembinaan FMD	33 Peg x 1 Keg x Rp 450 000	33 Peg x 1 Keg x	33 OK	490,000	14.850,000							Sexual Kebutuhan
522151 - Belanja Jasa Profesi					3,500,000							
Honorarium Narasumber	2 Orang x 5 Jam x Rp 350.000	2 Og x 5 Jan x	10 QJ	390.000	3,500,000							SEM
6231.880 Layanan Manajemen Kinerja Informal			_		47,690,000					53,650,000 7 Dokumen	_	KRO
6231.000 Layanan Manajemen Kiterja Internal 6231.000.002 Layanan Perencanaan dan Penganggaran					47,000,000 2,000,000	4250,000	2.075.000	1 Dokumen	1 Dokumen	53.650.000 7 Dokumen 2.600.000 1 Dokumen		RO RO
001 Penyusunan Rencana Keciatan dan Anggaran					2,000,000	4250,000	2.075.000	- LONGING	Tooloren	2600,000		KOMPONEN : PENDUKUNG
	Kegiatan Penyusunan RKA-KL dalam rangka Pelaksanakan program dan											
A Penyusunan RKAKL	Kegiatan terkait program dan anggaran agar dapat dilaksanakan sesual dengan rencana keris yang telah diletapkan				2.000.000	4.250.000	2.075.000			2.600.000	Perurunan anggaran terkait penladaan belanja perjalanan dinas	
521211 - Belania bahan	The second second second				2,000,000							
Penggandaan, Penjildan, dan Pelaporan	4 Paket x Rp 500 000	4 Palet x	4 Paket	900,000	2,000,000							Bahan untuk menyusun usulan kegiatan laporan dalam rangka penyusunan data dukung usulan pagu indikati
												pagu alokasi dan alokasi anggaran.
6231.EBD.953 Lavanan Pemantauan dan Evaluari					800,000	1800.000		4 Dokumen	3 Dokumen	2,000,000 4 Dokumen		80
051 Penyusunan Laporan Kineria					500.000	1,800,000	-			2,000,000		KOMPONEN : PENDUKUNG
	Kegistan Pelaksanakan Penyusunan Laporan akuntabilitas kinerja instansi											
A Penyusunan Laporan Kinerja	pemerintsh (LAKIP), sistem pengawasan internal pemerintsh (SPIP) dan pennistan E-Money				800.000	1,800,000				2:000:000	Penurunan anggaran terkait peniadaan belanja perjalanan dinas	
521211 - Belanja Bahan	program Desire				800.000							
Penggandaan, Penjildan, dan Pelaporan	4 Paket x Ro 200 000	4 Palet x	4 Paket	200.000	800,000							Bahan untuk menyusun laporan akuntabilitas kinerja instansi pemerintah (LAKIP), sistem pengasasan intern
												pemerintah (SPIP) dan pengalan E-Monev
5231.EBD.955 Layanan Manajemen Kecangan					3,300,000	4,350,000	2.272.000	1 Dokumen	1 Dokumen	\$100,000 1 Dokumen		RO
051 Pengelolaan Keuangan dan Perbendaharaan					3,300,000	4350,000	2 272 000			5.100.000		KOMPONEN : PENDLIKUNG
	Kegiatan Pelaksanakan Pengelolaan Keuangan dapat dilaksanakan sesual peraturan yang berlaksi dalam hal pelaporan dan pembuksan oleh											
A Pengelola Sistem Akuntansi					3,300,000	4,350,000	2.272.000			\$100,000	Penurunan anggaran terkait peniadaan belanja perjalanan dinas	
	instansi terkait Seperti KPPW dan Ditjen Perbendaharaan											
521211 - Belanja bahan					3.300.000							Bahan untik menyasun laporan keuangan dan melaksanakan konsultasi dan koordinasi dengan instansi terke
Penggandaan, Penjildan, dan Pelaporan	4 Paket x Rp 825.000	4 Palet x	4 Paket	825.000	3,300,000							sanan untuk menyusun siporan kecangan dan mesaksanakan konsutasi dan kooronasi dengan instansi terka Seperti KPPN dan Diten Perbendaharaan
6231.EBD.961 Layanan Reformasi Kinerja					41.550.000	4,400,000	3.973.000	1 Dokumen	1 Dokumen	43.950.000 1 Dokumen		RO
					41.550.000	4,400,000	3.973.000			43.950.000	Perurunan anggaran terkait peniadaan belanja perjalanan dinas	
A Palaksanaan Bahamasi Biraksasi					41 110 000	4,400,000	3,073,000			43,000,000		
521211 - Belanja Bahan					41.550.000	4400000	23/2000		,	***************************************		
Penggandan	12 Paket x Rp3.462.500	12 Paket x	12 Paket	3.462.500	41.550.000							