								TAHUN ANGGARAN 2023						
KODE KEGIATAN	URAIAN	RINCIAN				SATUAN	HARGA SATUAN	JUMLAH TARGET 2023	PAGU 2021	TARGET (KRORO)	PAGE:	1022 TARGET (KROIRO)	PENJELASAN KENAIKAN ATAU PENURUNAN ANGGARAN	KETERANGAN
									DOTA REALEASI AN	AL REALISASI	PARADONA (DEEMOND CHEM)	IMULI (MUNU)		
013.BF Program Penegakan dan Pelayanan Hukum 5252 Penyalenggaraan Pemasyarakatan di Wilayah								9.993.556.000 3.263.318.000						
5252.BDC Fasilitasi dan Pembinaan Masyarakat								3.153.998.000 840	3.195.320.000 2.623.245.245 72	4 724	3.483.950.000	900	Volume yang digunakan lebih rendah yaitu 340 sesuai keadaan saat ini	KRD
													ANICOUN SOLUTION	
5252.BDC.002 Pembinaan Kepribadian Dan Layanan Integrasi Narapidana		_						157.548.000						RO VANDOWEN, ITAMA
8 Penyuluhan Hukum	Kegisten penyuluhan hukum bagi narapidana							4,562,000	2.490.600 1.000.000		4,968,000			SUB KOMPONEN
S21211 Betanja Bahas Penggandaan, Penjidan, dan Pelaponan Penggandaan	1 Pallet x Rp. 3.600.000			Dianjukan seterusnya			Paket	4.963.000		_				Bahan untuk menyusun laporan kegiatan penyuluhan hukum bag narapidana
Pengandan Penildan	250 lembar x34 Kgt x Rp. 500 1 eksemplar x34 Kgt x Rp. 25 000	250 Lembi	ar x 24 Kgt			6000 24	lember 500 Lap 25,000	3.002.000 602.000						At Cost At Cost
Snack	3 Orang x 24 Keg x Rp. 19.000	3 ORG	3 x 24 KEG			72	OK 19.000	1.368.000						SBM Bise diberika soubila melibarkan satker leinnya/eselon (I leinnya/eselon (
														, , , , , , , , , , , , , , , , , , , ,
C Kegiatan Kespamaan 531211 - Belanja Bahan	Registat pemberian pembinaan narapisana bengan ruang ingkup Resideran beragama di Lapas							93,710,000 4,000,000	17.400.000 15.000.000		\$9.702.000			SUB KOMPONEN
Banner Snankië	1 Paket x Rp. 4000000		\perp	\perp		1	Paket 4,000,000	4000000						at cost
521219 - Belanja Barang Non Operasional Pelutrojapan Kagatan Kaspanain Karta Salaja Apatapan Mangalan Kaspanain	1 Palet x Rp. 17.910.000	_	++++	+	++-	1	Paket 17,910,000 lembar 10,000	17.910.000						at cost
Kartu Belajar Belannianan Menasiar	1 Lembar x 340 orang x 10,000 1 Palast x Rp. 3,502,000	1 Lembe	d x 340 org		\Box	340	lembar 10,000 bush 3,502,000	3,402,000						at cost
Pad Saung	40 Bush x Rp. 30.000 20 Bush x Ro. 100.000	40 bush				40	bush 30,000 bush 100,000	1.202.000						at cost at cost
Karper	10 Bush x Rp. 750.000	10 bush	or x 340 org h h h h h h h h h h h h h h h h h h h			20	bush 750.000	7.500.000						at cost
S22151 - Belanja Jasa Profesi Honor Instrukturi Pangajar	4 Orang x 1 Jam x 48 Kag x Rp. 400.000					192	OJ 400.000	76.800.000						SBM
There is a part of the part of	4 Chang X 1 Jani X 40 Mag X Ny. 400,000	1 Gy	++++++	- 100	+++	 "		l						Narasumber berasal dari luar Kementerian Negaral Lembaga lainnya dan tenaga profesional ahti;
D Kegiatan Pramuka, Kesadaran berbangsa dan bernegara	Kegiatan pemberian pembinaan Narapidana dengan ruang lingkup wawasan pengetahuan umum kepramukaan dan kebangaasan							9.310.000	4.000.000 1.400.000		9.319.000			SUB KOMPONEN
521211 - Belanqia Bahasi Penggandian, Penjildan, dan Pelaporan			ž.					3,600,000						Dilaksanakan pada Lapas Medium dan Minimum
Penggandaan, Penjildan, dan Pelaponan 521219 - Belanja Barang Non Operasional	1 Pallet x Rp. 3.600.000	1 Pakut	+++++	-	+++	1	Paket 3,600,000	3.600.000 5.710.000						Bahan untuk menyusun laporan kegiatan pramuka, kesadaran berbangsa dan bernegana
Perlengkapan Kegistan Kepramuksan	1 Palet x Rp. 5.170.000	1 Paket	i i			1	Paket 5.710.000	5.710.000						Untuk keperluan sarana pramuka, diluar seragam (seragam masuk kedalam pengadaan pakalan sandang napi)
-Kartu Belajar		1 LEMBA	AR x 10 ORG	-		10	10.000	100,000						
-Perlengkapan Mengajar -Papan Tulis		1 BUAH	AR x 20 ORG	\bot	+	1	750.000	750.000 30.000						
-Penghapus -Spidal		1 BUAN 2 BUAN			$\perp \perp \perp$	1 2	30.000 25.000	50.000						
- Cinici Kacu - Kacu Pramuka	+	10 BUAN	+++	$+\Box$	$+\Pi$	10	45.000 50.000	450.000 500.000						
- Tongkat Pramuka		10 BUAN		\Box	\Box	10 10	100.000 75.000							
- Baret Fransıka - Tali Fransıka		10 BUAH	4		$\perp \perp \perp$	10 10 10	75.000	750.000						at cost
- Bolos Sales - Bolos Pramuka	1	10 BUAN	AAA x 20 OMG			10	50.000 75.000	590,000 750,000						at cost at cost
	Weeken and also are the second													SUB KOMPOWEN
E Kegiatan Kesenian dan Olahraga	Kegistan pemberian pembinaan Narapidana dengan ruang lingkup Resenian dan kesehatan jaamani							15.232.000	1.500.000 2.500.000		5.232.000			Dilaksanakan pada Lapas Medium dan Minimum
521219 - Belanja Barang Non Operasional Kepistan Pembinaan Kasenian dan Olahnapa	1 Paket x Rp 15.232.000	1 PKT		-			Paket 15.232.000	15.232.000 15.232.000						al cost
Bola Volly Mikasa MVA 330		10 Bush				10		3,502,000						
Bola Sepak Nike Jaring Net Volly		4 Bush				10	Bush 300,000 Bush 200,000	800.000						
Tenis Meja Meia		2 BUAH	=	$\overline{}$	-	2	BUAN 2.450.000	4,901,000						
Bola Pimpong		30 BUAH	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	-		30	BUAH 10.000	300.000						
Bet Tenis Meja Net Tenis Meja		8 BUAH	+	+		4	BUAN 155.500 BUAN 350.000	1.332,000						
052 I source Interest day TPP								29 328 000						KOMPONEN - HTAMA
A Sidang Tim Pangamat Pemasyarakatan	Kegiatan Sidang TPP dilakukan dalam rangka Pembinaan, penjatuhan disiplin, serta evaluasi dan penilalan program pembinaan bagi narapidan							10.848.000	25.200,000 20.541,000		19.849.000			SUB KOMPONEN
521211 - Belanja Bahan								10.848.000						SBM
- Snack (R CRG x 24 REG)	8 Orang x 24 Keg x Rp 19.000	s ORG	x 24 NIG			192	OK 19.000	3.548.000						SSM Bisa oberikan apubila melibatkan satien lainnyal eselon (1 lainnya
Penggandaan , Penjilidan, Pelaporan Potocopy Dokumen	24 Pallet x Rp 300.000	500 LEMBA	AR x 24 NEG			12000	Paket 300.000 Lember 550	7.290,000 6.600,000						Damen until menyusun septian nese sideng inti pengemei permoyerakasan
- Penjilden Dokumen		1 LAP	24 NEG	-		24	KEG 25.000	602.000						
8 Pemberian Remisi, PS. CS. CMS. CMK														
	Pemberkasan Remisi, CB, PB dan CMS dalam rangka pemenuhan hak narapidana							18.480.000	20.400,000 15.400,000		18.480.000			SUB KOMPONEN
521211 - Belanja Bahan	narapidana							18.480.000	20.400,000 15.490.000		18.489.000			SAM
521211 - Balanja Bahan - Srack (20 ORG # 12 KEG)	Pentheriasan Remisi, CB, PB dan CMB dalan rangka pemenehan hak narapidana 20 Orang x 12 Keg x Rp 19 000 20 Orang x 24 Keg x Rp 43 000								20.400,000 15.400,009		18.480.000			SUB ROMPOREN Diberkan untuk kegisten Remini pang mengundang PRPO SSM SSM
\$21211 - Salonja Bahan - Sewik (20 000 t 12 KEG) Make (20 000 t 12 KEG)	nerspidens 20 Orang x 12 Kag x Rp 19:000							18,492,000 4,592,000 10,320,000 3,692,000	20.400,000 15.492,006		13.480.000			SAM
\$21211 - Belanja Bahan - Srucci (20 ORG x 12 KKG) - Makan (20 ORG x 12 KKG) - Makan (20 ORG x 12 KKG)	20 Crang x 12 Mag x Rp 18 000 20 Crang x 12 Mag x Rp 18 000 20 Crang x 24 Mag x Rp 41 000							18.490.000 4.590.000 10.320.000	25-400-200 15-605-2009		11.400.000			Oberkan untuk kapistan Remis yang mengundang PKPO SSU Oberkan untuk kapistan Remis yang mengundang PKPO SSU Oberkan untuk kapistan Pemini yang mengundan PKPO Oberkan untuk kapistan PKPO Oberkan PKPO Oberkan Untuk Kapistan PKPO
32011 20cty 2 Base 1 2001 1 200	20 Crang x 12 Mag x Rp 18 000 20 Crang x 12 Mag x Rp 18 000 20 Crang x 24 Mag x Rp 41 000		5 x 12 HIG 5 x 12 HIG 7 x 24 HIG 7 x 24 HIG					18.493.000 4.593.000 10.328.000 1.993.000 1.993.000 603.000	20-40-200 11-401-000		11.400.000			1886 Diberkas unta kinjanin Renin yang menguntang RIDD Ciberkas unta kinjanin Henin yang menguntang RIDD Diberkas untak kinjanin Henin yang menguntang RIDD Jan Ghafrikas
151211	20 Crang x 12 Mag x Rp 18 000 20 Crang x 12 Mag x Rp 18 000 20 Crang x 24 Mag x Rp 41 000							18.491.000 4.591.000 10.321.000 1.601.000 3.001.000	22 etc 200 11.401.001		12.400.000			Oberkan untuk kapistan Remis yang mengundang PKPO SSU Oberkan untuk kapistan Remis yang mengundang PKPO SSU Oberkan untuk kapistan Pemini yang mengundan PKPO Oberkan untuk kapistan PKPO Oberkan PKPO Oberkan Untuk Kapistan PKPO
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Pangadaan Obst-obstan Bagi WBP	340 Chang x Rp 10.000,- x 12 Bulan	340 NAPI x 12 BLN	4080 OB 18.000	42.503.000				jurdah narapida (Datan	anahahananianak x Rp10.000 x 12 bulan (dilaar TBC dan HFV) dan kondisi opsional (wabah pandam) tuhap Perencanaan, jumlah Orang adalah sama dengan Jumlah Napi pada Volume BABA)
J Penanganan dan Pencegahan Covid-19 921841 - Balanja Barang Pensediaan Penanganan Pandemi Covid-19	Kegistan pemenuhan perlangkapan penanganan Covid-19			7.702.000	12.120.000 12.602.000		7.700.000		SUB KOMPONEN Diponakan dalam rangka pencegahan penyebaran Covid-19
Masker Hand Sanitizer Calean Disinfektan	32 Unit x Harga Sabani (at cost) 40 Liber x Harga Sabani (at cost) 40 Liber x Harga Sabani (at cost)	12 Unit	32 Unit 50,000 40 Liter 50,000 40 Liter 50,000	1,600,000 2,800,000 2,800,000					diperuntukan bagi Narapidana diperuntukan bagi Narapidana diperuntukan bagi Narapidana
Subun Cuci Tangan S352.BCC.501 Pembinsan Kemandrian Kurupidana (SBK) 601 Amerikan	42 Liber x Herpa Satuan (at cost) 1 Paket = 20 Narapidena	42 Lbsr	42 Liter 58.000	2.100.000					diperuntukan bagi Nerapidana RO KOMPONEN BITRANA
A Tespe Sub Komponen 531111 Belanji Behan Penggandain dan Penjildan (1 Palet x 1 Keg) Shack (20 Owing x 4 Keg)	8 Paket	8 Paket	S Paket 400.000	9,502,500 9,502,000 3,200,000	6.800.600 5.950.000		9.002.000		SBK
Shack (20 Orang x 4 King) 052 Pelaksunaan Kegistan Kenandrian Narapidara Tenandrian Sandrian Kenandrian Sandrian	20 Crang x 4 Kig x 8 Kali	3 Paul	640 OK 18,000	8.400.000 293.760.000 293.760.000	275 154 00A 555 80A 00A		341 760 000		KOMPONEN: UTAMA
521211 - Belangia Bahan Perfengkapan Kegistan (1 Pakat x 4 Kegi Snack Kegistan (20 Orang x 4 Keg x 12 Bulan)	1 Paket x 4 Kag x 8 Kali 20 Orang x 4 Kag x 8 Paket x 12 Bulan	1 PKT x 4 KEG x 8 KALI	32 KEG 3,540,000 7680 OK 10,000	190.083.003 113.283.600 76.803.600	27.500.000		22.00		
522151 - Batanja Jasa Profesi Honor Instruktur (1 Okang x 3 Jam x 4 Kag x 12 Sulan)	1 Orang x 3 Jam x 4 Kag x 8 Kali x 12 Bulan	1 ORG x 3 JAM x 4 KEG x 8 KAU x 12 ELN	1152 OJ 90,000	103.803.000 103.603.000					VANDONES, ICINIA
A Tarpa Sub Konponen 521211 Belanja Bahan	1 Paket	1 Palet	1 Paket 1.440.000	3.042.000 3.042.000	2.543.600 2.300.000		3.042.000		SBK
Pencetakan Sertifikat, Pengudaan dan Penjildan Laporan Snack [40 ORG x 4 KEG]	40 Okang x 4 Keg	40 ORG x 4 NEG	190 OK 18.000	1,602,000					
SSS BHO Operasi Bidang Keumanan SSS BHO 002 Layanan Keamanan dan Keteriban 001 Penegakan Kesmanan dan Keteriban				109.320.003 12 109.320.003 9.602.000	27,200,000 17,895,083	12 12	159.302.000 12		KRO RO KOMPONEN: UTAMA
A Pengakan Kawanan dar Keteriban 521211 - Balanja Bahas Penggandaan, Penjidan, dan Pelapsun	Kepistan dalam rangka penenggalangan gareggalan karitih serta pencepahan dalam penerban terbadig masai dan beredernya barang- barang terlarang masaik ita dalam Lapas 1 Pakat x Rp 3.600.000		1 Paket 3,600,000	2,502,000 3,603,000	7.200.600 7.127.831		9.500.000		SUB KOMPONEN Razie Insidentil, Penggeledeher den Gangguen Kentib
Penggerdain, Pengreden, dan Pelapoian Fotocoppy Dokumen dan Hasif Penggeledahan Penjilidan Dokumen	1 Inwest x Np. 3.5000,000	1 PKT S00 Lember x 12 Keg	1 Palest 3,500,000 5000 Lember 550 12 KEG 25,000	3,603,600 3,300,600 300,600					
S21911 - Belunju Banang Persediaen Banang Konsumsi Kabutuhan Razia, Penggaludahan dan Cangguan Kamib Senter	1 Tahun x Rp 6,000,000	1 Tahun	1 Tahun 6.000.000	6.002.000 6.002.000 3.002.000					Dirinci dalam RAB (sarung tangan, masker, handi sanitizer, plastik sampah, senter)
Battal Sarung Tangan Musiker		12 Bush	40 Bush 20,000 8 Box 150,000 8 Box 175,000	1,200,000 1,200,000					
650 Pungaralan A Pengawakan Narajidana 524111 - Baturja Perjalanan Biasa	Kepiatan dalam rangka pengawalan WBP ke Isar Lapas			93,721,000 64,552,000 64,891,000	4.490.500 2.000.000		64.000.000		KOMPONEN : UTAMA SUB KOMPONEN
- Transport Pergassian antar Kabupaten (1 CRG s 24 KXC) - Uang Harian (1 CRG x 24 KXG)	3 Orang x 24 Kag x Rp 450.000 3 Orang x 2 Hari x 12 KEG x Rp 440.000	3 Org x 24 Keg	72 OK 450,000 72 OH 440,000	32,403,000 31,603,000 35,640,000					SBM International
521211 - Belanja Bahan Planggandian, Penjidan, dan Pelaporan Penggandian, Penjidan, dan Pelaporan Potocoppy Dokumen dan Hasil Penggeledahan	12 Paket x Rp 300.000	12 PKT	12 Paket 300,000 6000 Lember 550 12 PKT 25,000	3.603.000 3.603.000 3.303.000	15.000,000 8.107,252		35.540.000		SUB MOMENTHEN
Penjilden Ookurren S24111 - Belanja Perjalanan Siasa - Transcort Antar Kobusulani (S GRS x 6 KKG)	6 Orang x 6 Kali x Rp 450.000			300.000 32.040.000 16.200.000					004
- Transport Antar Kolbuyaten (G CRG x 6 KZC) - Llang Harian (G CRG x 6 KZC) 513.WA Plogram Dukungan Mangamen 6231 Dukungan Mangamen 6231 Dukungan Mangamen	6 Chang x 6 Kata x 19, 450,000 6 Chang x 6 Kag x Rp 440,000	6 Org x 6 Keg 6 Org x 6 Keg	36 OH 440,000	15.840.000					SSM SSM
6231 Dukungan Manajemen dan Teknis Lainnya UPT Pemanyarakatan 6231 EBA Layunan Dukungan Manajemen Internal				6.730.238.000 5.544.218.000 4			5.472.218.000 4	Penambahan Anggaran Pembalian Atribut untuk 72 Pegawai	MO
621 EBA594 Layezen Perkantoran 601 Gaji dan Tarjanpan	Alokasi Anggaran ustuk memeruhi kebutuhan Belanja Pegawai			4.353.994.000		1 1			KOMPONEN: PENCUKUNG * uang makan : (jumlah hari kerja x jumlah pagawai x 12 bulan x 88M) - Lumbur : (jumlah pagawai x 3 Jam x jumlah lendur "mas 3 KMg") - Limg makan induser : (Jumlah pagawai x Jama) melah lendur "mas 3 KMg") - Limg makan induser : (Jumlah pagawai x Jamalah lendur "mas 3 KMg")
CD1EAASI Cypera Printentors EE Cap das Turqueya A rebeyers Did das Europea SHIT - Chapter Gal yilland PEC Consul Gal PARA PEC Consul Gal PARA PEC Consul Gal PARA (Gal pain 13)	Alokasi Anggaran umluk memenuh kebashiran Belasja Pegawel 1 Salum x Rp 2340030000 1 Salum x Rp 2500300000	No.	1 Tahun 2,340,628,000 1 Bulan 197,853,000	4.534.412.000 2.796.334.000 2.340.628.000 197.653.000	4773344000 4278345616	1 1	4334413.000		NCM CHAIL EXCULUTAGE **uning maken Gentle har kerja jumah papara 12 halan 8 89 - Lembur (Jamidh papara 2 dan jumah papara 12 halan 8 89 - Lembur (Jamidh papara 2 dan jumah papara 12 halan 18 9 - Chail (Jamidh papara 2 dan jumah papara 12 halan 18 9 - Chail (Jamidh papara 18 9 - Chai
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- Serijata Bahu/Senjata Lazas Panjang	4 Unit x Rp 250.000	4 UNT	4 UNIT 250.000 1.600.000		1	Optional/Selsual Data BMN
E Percelibarean Kondarean S2312 - Belanja Bisya Pemelibarean Peralatan dan Mesin Bista - 2	Kegistan Pemeliharaan Kendaraan Operasional	2 UNT 2 UNT 2 UNT	75,690,000	97.000.000 65.725.000	75.600.000	Christopil/Sequisi Data SAIN 4an SRM
Roda-2 Roda-4 F. Lengganse Daya den Jasa	2 Unit x Rp 34 000 000 2 Unit x Rp 34 000 000			116.400.000 80.042.299	142.400.000	Optional/Seasis Data SMM dan SSM Optional/Seasis Data SMM dan SSM
522111 - (Balanja Langganan Listrik) Listrik 522113 - (Balanja Langganan Air)	12 Bulan x Rp	12 86N 12 86N 13 86N	12 BLN 10.000.000 120.000.000 12 BLN 10.000.000 0.000.000 12 BLN 500.000 8.000.000		- I	Secual-dengan nata-vata taghan per tahun
Air 521111 (Belanija Keperluan Perkantoran) Gulturia I menenana Internet	12 Bulan x Rp 12 Bulan x Rn	12 BLN 12 BLN	12 BLN 500.000 8.00.000 1.00.000 12 BLN 1.200.000 14.400.000			Siesaali dengan nata-vata tagihan per tahun
G Jusa Pas S21114 - Belanja Pengiriman Surat Dinas Pos Pusat	Tabletta ty	12 SEN	3,600,000 3,601,000	3.600.500 3.200.000	3.600.000	UNION RECORDS
Pos H Kgeerlaan Perkanteran 521911 - Betanja barang persediuan barang konsumsi	12 Bulan x Rp. 300.000		12 BLN 300.000 3.600.000	47.849,000 30.295.000	72.792.000	
S21111 - Belanja Keperluan Perkantoran	1 Tahun x Rp 39.000.000	1 75N 1 72 PEG 1 79 P	1 THN 35.00.000 33.00.000 1 THN 35.00.000 33.00.000 72 PEG 400.000 33.00.000 1 THN 4.00.000 43.00.000 4.00.000 43.00.000 4.00.000 43.00.000			Kaparluan rufn operasional kantor
Keparkuan pokok Pangulolase Limbah J. Konsokasi dan Korefinsai	72 Pag x Rp 400 000 1 Tahun x Rp	72 PEG 1 ThN	72 PEG 460,000 28.80.866 1 THN 4.993,000 4.993,000 54.533,000	60.200,000 45,762.365	84 500.000	SBM at cost
524111 - Belanja Perjalanan biasa Ke Kantor Wilayah Transport J. 2 (BANG S. 7 ETG)		2 055 1 7 105	94.520,000 96.00,000 14 OK 1,200,000 18.00,000		<u> </u>	
Transport [2 DRANG x 7 KEG] Using Harian [2 DRANG x 3 HARI x 7 KEG] Penginapan [2 DRANG x 2 HARI x 7 KEG]		2 ORG x 3 MAS x 7 KEG 2 ORG x 2 MAS x 7 KEG	14 OK 1.200.000 15.500.000 54 OH 440.000 23.760.000 28 OH 580.000 15.240.000			
Ke Jakarta Tiket Pesawot (2 Crang x 2 King) Penghapan (2 Crang x 2 Hari x 2 Mig) Uang Harian (2 CRANG x 3 HARI x 2 King)		2 ORS x 2 REG 2 ORS x 2 HARS x 2 KEG	27.720.000 27.720.000 4 OK 3.600.000 14.400.000 5 OH 800.000 6.400.000			
Using Hartian [2 CRANG x 3 HARI x 2 KEG] Text irrateram jakenta [2 CRG x 2 Kell x 2 Keg]		2 CRG x 3 HABI x 2 KEG 1 CRG x 2 HABI x 2 KEG	E OH 800,000 6,460,860 12 OH 500,000 8,500,860 4 OK 230,000 933,860	23 302 000 12 000 000	24.000.000	
521211 - Belanja Bahan Jamuan Tamu	1 Tahun x Rp. 24.000.000	1 THN				at cost
K Monor Operasional Sabara Karja 52113 - Honor Operasional Sabara Karja Honor Penanggung Jawab Kauangan :			71.490.000 71.490.000 71.490.000	54,000,000 40,500,000	71,400,000	
N/A PPK	1 Orang x 12 Bulan x Rp. 1,800,000 1 Orang x 12 Bulan x Rp. 1,200,000 1 Orang x 12 Bulan x Rp. 900,000	1 060 1 13 85 1 060 1 13 85 1 060 1 12 85 1 060 1 12 85 1 060 1 13 85	12 BLN 1.800.000 21.600.000 12 BLN 1.200.000 14.400.000 12 BLN 950.000 19.800.000			SBM SBM
Pejahat penguj SPM Bendahara Pengalaran Bendahara Pengalaran Bendahara pengalaran Pembantu (SPP)	1 Orang x 12 Bulan x Rp. 900.000 1 Orang x 12 Bulan x Rp. 750.000 1 Orang x 12 Bulan x Rp. 500.000	1 OHG x 12 BLN 1 ORG x 12 BLN 1 ORG x 12 BLN	12 BLN 1,200,000 14,400,000 12,800,000 12,800,000 13,800,000 14,800,000 12,800,000 12,800,000 12 BLN 750,000 9,000,000 6,000,000 12 BLN 560,000 6,000,000		- I	SBM SBM SBM
Stal Pengeldia Kasangan Honor Operator SAK (Solten Akuntansi Kasangan) Honor Operator SIMAK-BAN	1 Orang x 12 Bulan x Rp. 500.000	1 ORG X 22 BUN 1 ORG X 22 BUN 1 ORG X 22 BUN 1 ORG X 22 BUN	12 BLN 500,000 6,800,000 12 BLN 150,000 1,800,000 12 BLN 150,000 1,800,000		- I	SBM Diperuntukan untuk Dali Pembantu PPK. SBM
Honor Operator SIMAK-BMN L. Penserbah Daya Tahan Tutorh	1 Crang x 12 Bulan x Rp. 150.000 1 Crang x 12 Bulan x Rp. 150.000 Pemborian Sembahan makanan (binaman sebagai penambahan daya tah	5 ORG x 22 BUN	12 BLN 150,000 1,800,000 12 BLN 150,000 1,800,000 63,350,000	60.350.000 55.074.000	69.309.000	SBM
S21113 - Belanja Penanshah Daya Tahan Tubuh - Penyedaan Makanan Minuman Edina Voeding Bagi Patupas Jaga Malans (10 PEC) x	10 Pag x 365 Hari x Rp 13 000	10 PEG x 365 MASS	3650 OH 19,000 69,359,000		· · · · · · · · · · · · · · · · · · ·	SBM
N Penanganan dan Pencepahan Covid-19 S21841 Belanja barang penandiaan Penanganan Pandemi Covid-19	Keplatan pemenuhan perlangkapan penanganan Covid-19 20 Unit x Harga Satuan (at cost)	30 900		20.570.000 11.570.000	4.492.000	Digunakan dalam rangka pencepahan penyebaran Covid-19 Bagi Petagas
Masker Hard Sarither Sarung Tangan	24 Liber × Heinga Satawan (at cost) 8 Box x sienga satuen (at cost) 34 Liber x Heinga Satuen (at cost)	70 50K 24 UFTR 50C 3 50C 34 UFTR 5	20 BOX 50,000 1,600,000 24 LITTE 50,000 1,200,600 8 BOX 65,000 530,600 34 LITTE 50,000 1,700,600			
Sarung Tangan Sabun Cuci Tangan 6515 FRA 956 I sweepe RMM	34 Liter x Harga Satuan (at cost)	34 LITER	34 LITER \$0.000 1.700.000			80
031 Penatausahain dan Pengelolaan BMN A Penatausahain dan Pengelolaan BMN			14,991,000 14,991,000	5.200.000	14.980.000	KOMPONEN : PENDLKUNG
521211 - Belanja bahan Penggandaan, Penjildan, dan Pelaporan Fotocopy Penggandaan Dokumen	12 Paket x Rp. 250.000	12 PKT 12 KTG 12 KTG 13 LW 12 KTG 13 LW 12 KTG 14 KT	12 PKT 250,000 3,000,000 12 PKT 250,000 3,000,000 4800 Lember 550 2,649,000 12 KEQ 3,000,000 569,000			
Penjildan		460 1098 1 1 10 105 1 100 1 1 10 105 2 10 10 10 10 10 10 10 2 10 10 1 1 1 10 10 10 2 10 10 1 1 1 10 10 1 1 1 10 10 2 10 10 1 1 1 10 10 1 1 1 10 10 2 10 10 1 1 1 10 10 1 1 1 10 10 1 1 1 1	12 KEG 20,000 360,000			
524111 - Batanja Perjalanan biasa - Uarg Hatians 2 ORG x 3 HAMIX 2 KEG - Uarg Perginagan 2 ORG x 2 HAMIX X KEG	2 Orang x 3 Hari x 2 Kag x Rp. 440.000 2 Orang x 2 Hari x 2 Kag x Rp. 500.000 2 Orang x 3 Kali x Rp 450.000	2 ORG x 3 HARI x 2 KEG 2 ORG x 2 HARI x 2 KEG	12 OK 440,000 5283,800 8 OH 500,000 4,800,800			SBM SBM
- Transport antar Kabupaten 2 ORG x 3 KEG	2 Orang x 3 Kali x Rp 450.000	2 ORG x 3 NZG	6 OH 450,000 2760,600			SEM KOMPONEN - PENCHKING
A Administrasi Pungadan Barjas 521215 - Honor Output Kegiatan	Honor Barjas		10.350.000 10.350.000	6.900.000 4.800.000	10.350.000	
Honor Pengadian Barang/lisa : Polaja BAMA 3 ORG x 2 PKT Pejajat Pengadian Barang/lisa 1 ORG x 12 BLN	3 Orang x 1 Paket x Rp. 1.250.000 1 Orang x 12 Bin x Rp. 550.000	3 ONG x 1 PAT 1 ONG x 12 RAX	3 OB 1.250.000 3.750.000 12 OP 550.000 8.600.000		<u> </u>	SBM SBM
6231.EBA.958 Layanan Hubungan Masyarakat			9,450,000			80
VIII Penyediaan terorimaa Publik A Penyediaan terorimaai Publik S21211 - Belserja Bahan	Pemenuhan Kebutuhan Layanan Informasi Publik		3,002,000 3,002,000 3,002,000	1.300.500 700.000	3.000.000	Aussonia : renuntura
24.147 ** ** ** ** ** ** ** ** ** ** ** ** **	12 Paket x Rp 250.000	12 PRT 1 12 RTG 1 12	12 PKT 250,000 3,001,000 12 PKT 250,000 3,001,000 4800 Lembar 550 2,448,000 12 KEO 3,0000 568,600		<u> </u>	at cost
052 Karja Sama	Maradalusa Vasidas Dambastaka Vada Sama Vambasa			1 40 400 1 400 A00	£ (50 00)	KOMPONEN : PENDLKUNG
S21211 - Belanja Bahan ATK	1 Tahun x Rp. 3.450.000	1 THN	6.450.000 1 THN 3.450.000 3.450.000	1,300,000	5.400.000	at cost
Kertas A4 Kertas T4 Guku Besar		14 RM 14 RM 15 RM 16 RM 16 RM 17 RM 16 RM 17 RM	14 RIM 55.000 770.000 14 RIM 60.000 840.000 10 BUAN 50.000 560.000			
Pulpen Boliner Kecil		S KOTAK 10 BUAH	10 BUAM 50,000 500,000 8 100,000 10 10 10 10 10 10 10 10 10 10 10 10			
Spidol Boardrinsker Nap Amplop Coldat Box File		20 BUAN 20 BUAN 12 BUAN	20 BUAM 1,000 69,866 20 BUAM 5,000 199,866 12 BUAM 40,000 489,866 12 PKT 250,000 3,000,800		- I	
Penggandaan, Penjildan, dan Pelaporan - Penggandaan	12 Palest x Rp 250.000	1 500 14 500 14 12 100 14 12 100 14 12 100 14 12 100 14 12 100 14 12 100 14 12 100 14 12 100 14 12 100 14 1	12 PKT 250.000 3.00.600 4800 Lember 550 2.440.600 12 KEO 30.000 386.600			at cost
- Perglidan 6231.EBA562 Layanan Unum			22.991.000			RO
60) Urusia Urusi A Artara Urusia 521211 - Belanja bahan			77.551.000 72.551.000 12.001.000	fe 200,000 4.200,000	22.560.000	KOMPONEN : PENDIKUNG
Spandsk, Bannar, Leffet 524111 - Belanja Perjalanan biasa - Uang Harian 2 CRG x 2 HARIX 3 KEG	12 Palest x Rp 1.000.000 2 Orang x 2 Hari x 3 Kag x Rp. 440.000	12 Paket 2 NARI x 3 KEG	12 PKT 1.000.000 12.001.000 12.001.000 10.001.000 12 OK 440.000 5280.000			SAM
Usery Present Agency 2 ORG x 14 AMX 3 KEG Transport artar Kabupaten 2 ORG x 3 KEG Transport artar Kabupaten 2 ORG x 3 KEG	2 Orang x 1 Hari x 2 Keg x Rp. 500.000 2 Orang x 3 Keli x Rp. 450.000	2 CMG x 1 NAN x 3 KEG 2 CMG x 3 X2G	6 OH 500.000 3,600,600 6 OH 450.000 2,700,600			SBM SBM
			1.108.783.000	_	212.615.000 26 Penambahan Anggaran Pengadaan San	no literal
623.000 Layeren sarena Pressaren Internesi				127	212.615.000 26 Printerbahan Anggaran Princeptian San sesara RKSMN dan SMAN Tahun	era Internal 2003
631 FBB 951 Layaran Barana Internal 651 Penangkat Pengolah Data dan Komunikasi	Pengadaan Perangkat Pengolah Data dan Komunikasi yang menunjang pelaksanaan togas dan fungsi operasional kantor Pendulah yang menghan pulaksanah pengadah pengadah	9	1.08.780.000 115.790.000			KOMPONEN : PENDIKUNG
A Pangadaen Purangkat Pengolah Data 532111 - Belanja Modal Puralatan dan Mesin	kantor khususnya SOP	3 UNT	155,750,000 115,750,000 1 15,000,000 1 15,000,000			
Laptop Drose	3 Unit x Rp. 15,000,0000 1 Unit x Rp. 6,750,000 3 Unit x Rp. 10,000,0000	1 UNIT 1 UNIT	3 UNIT 15.000.000 45.000.000 1 UNIT 6.750.000 6.750.000 3 UNIT 10.000.000 39.000.000			Sesale Kabutuhan
Printer Stanner	5 Unit x Rp. 3.000.0000 1 Unit x Rp. 6.500.0000	S UNT	3 UNIT 10.000.000 33.000.000 5 UNIT 3.000.000 15.000.000 1 UNIT 6.500.000 6.500.000			
Hardy Talky Mesin Fotocopy	10 Unit x Rp. 350.0000 1 Unit x Rp. 9.000.0000	3 ONT	2 UNIT 6.500,000 6.500,000 10 UNIT 350,000 3.500,000 2 UNIT 9.000,000 9.600,000			
052 Kandaraan Bermotor	Pengadaan kendaraan bernotori yang menunjang pelaksanaan tugas di fungsi operasional kantor. Pengadaan kendaraan bernotori yang menunjang pelaksanaan tugas di	tion .	912.001.000			KOMPONEN: PENDIKUNG
A Kenderan Bermotor Pengadaan Kenderaan Bermotor Roda 4 SS2111 - Belanja Modal Penalatan dan Mesin	fungsi operasional kantor		\$12.000.000 912.000.000			
53211 - Belanya Modal Peralatan dan Mesin Milit Bus Mobil Tangki Air	1 Unit x Rp. 466.000.000 1 Unit x Rp. 466.000.000	1 UNT 1 UNT	1 UNIT 466.000.000 466.000.000 1 UNIT 466.000.000 466.000.000			SBM
053 Penalatan Fasilitas Perkantoran	Pengadaan peralatan kantor yang menunjang pelaksanaan tugas dan fungai operasional kantor		61.030.000			KOMPONEN : PENDIKUNG
A Perulatan Fasilitan Perkantoran 532111 - Belanja Modal Peralatan dan Mesin Melin	20 Unit x Rp. 500.000	20 UNIT	\$1,03,000 61,031,003 20 UNIT 500,000 91,000,000			Sessali Kebutuhan
Danis AC	100 Unit x Rp. 200.000 5 Unit x Rp. 4.500.000	100 UNIT 5 UNIT 1	.00 UNIT 500.000 29.808.808 5 UNIT 200.000 22.508.808 5 UNIT 4.500.000 22.508.808			. 1001 1000000 0000
CCTV Alat Persolong Rumput	100 Unit x Rp. 200 000 5 Unit x Rp. 4 500 000 1 Unit x Rp. 2 750 000 1 Unit x Rp. 1 560 000	20 OMF	1 UNIT 2.750.000 2.750.000 1 UNIT 1.580.000 1.580.000			
Tabung Pemadam Kebakaran	6 Unit x Rp. 700.000	o UNIT	6 UNIT 700.000 4.200.000			
6231.EBC Layeran Manajemen SCM Internal 6231.EBC 554 Layeran Manajemen SCM			19,793,000 19,793,000	72	15,750,000 72	RD
05) Perchinan Kepapanian A Perchinan Fisik Mental dan Disiplin (FMO)	Peningkatan kapasitas petugas PAS dengan kegistan untuk merujang Ti secara langsung (misahiya : Samapta, Latihan Menembak, Beladiri, kura	Tisi 1938	18,792,000 18,782,000	7.690,600 5.690,000	18.780.000	KONOVEN : PENDIKUNG
521219 - Belanja Barang Non Operasional Lalenya Kapistan Pembinaan FMD [72 PEG x 2 XAL1] 522151 - Bahanja Jasa Profesi	komputic, peningkatan pengelahuan taknis PAS) 72 Pag x 2 Kali x Rp 120.000	72 ORS x 2 KALI				Sepual Kebutuhan
52151 - Belanja Jase Profesi Honorarium Narasumber	1 Orang x 3 Jam x 2 Kali x Rp. 250 000	72 ORG x 2 KALI	1.591,000 1.591,000 1.591,000			SāM
6231.EBO.32 Layeran Manajemen Kinerja Istemal 6231.EBO.352 Layeran Perencanan dan Penganggaran			\$5.461,000 7.820,000	1	52.400,000 4	RO RO VANDULE CONTRACTOR
031 Penyasunan Rencana Kegistan dan Anggaran A Penyasunan RKAKL	Kegiatan Penyusunan RKA-KL dalam rangka Palaksanakan program da Kegiatan terkait program dan anggaran agar dapat dilaksanakan sessa daman nengana keria yann telah dileterdan	tan al	7,22,000	4.100.000 2.700.000	7.820.000	KOMPONEN : PENDIRUNG
	The same and the same and the	1 PKT 200 LEMBAR x 4 NZG	500,000			
521211 - Belanja bahan Panggandaan, Panjildan, dan Pelaporan	1 Paket x Rp. 500.000	1 PKT	1 PKT 500,000 500,000 800 Lember 500 400,000			Bahan untuk menyusun usulan kegiatan/laporan dalam rangka penyusunan data dukung usulan pagu indikatif, pagu alokasi dan alokasi anggaran.

-Penilidan Berkas		_	TAP			1	_	$\overline{}$	_	_	_	_		_	_		KEG	_	25.000	100			1		_					_			
-Penjadan sersas			DO	· *	4 1 5	46	_	_	+	_	_	+	_	+	+	-	n.u	_	25.000	199.		_			-								
524111 - Belania Perialanan biasa			_	-	-	-	_	_	+	_	_	+-	-	+	+-	_	+-	_	-	7,320	202				-					+			
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- Uang Penginapan [1 ORG x 1 HARI x 4 KEG]	1 Orang x 1 Hari x 4 Keg x Rp. 500.000		ORG			(ARI)			6	_	_	_	-	_	-	4	OH			2,000	66				_			_				SBM	
- Transport Antar Kabupaten [1 ORG x 4 KEG]	1 Orang x 4 Keg x Rp 450.000	-	ORG	x		αG				_		_	_	_	+	- 4	OH	_	50.000	1,800		_			_			_				SRM	
				1			-	-	-	-	_	_	-	-	_		-								-			_					
6231.EBD.953 Layanan Pemantauan dan Evaluasi			_	_		_	_	_		_	_	_	_	_						8.320												RO	
051 Penyusunan Laporan Kinerja																				8.320	300										KC	MPONEN : PENDUKUNG	0
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521211 - Belanja Bahan	A.,					-		\neg												1,000	200												
Penggandaan, Penjilidan, dan Pelaporan	4 Paket x Rp. 250.000	4	PKT													4	PKT	250.000		1.000	00									Bahan untuk menyu	usun laporan akuntabilita pemerinta	s kinerja instansi pemerinta h (SPIP) dan pengisian E-f	tah (LAKIP), sistem pengawasan internal Money
-Fotocopy Penggandaan Dokumen		400	LEMBAR	x	4 P	TXT	-		\neg					1		1600	Lembar		550	880.	00												
-Penilidan Berkas		1	LAP	x	4 P	PAT								1		4	PKT		30.000	120	00												
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524111 - Belania Perialanan biasa			_		_		_	-	_	_	_		-	1	1	 	1		_	7.320	200		1	\rightarrow	_			_		 			
- Uang Harian [2 ORG x 2 HARI x 2 KEG]	2 Orang x 2 Hari x 2 Kag x Rp. 440.000	2	ORG	х	2 H	IARI >	x 2	2 KEG	G								OK		40.000	3.520												SBM	
- Uang Penginapan [2 DRG x 1 HARI x 2 KEG]					1 H				G							- 4	OH		00.000	2.000	00											SBM	
- Transport antar Kabupaten [2 ORG x 2 KEG]	2 Orang x 2 Keg x Rp 450,000	2	ORG	х	2 K	αG			\neg					_		- 4	OH		50.000	1.800	00											SBM	
6231.EBD.955 Layunan Manajemen Keuangan																				10.320												RO	
051 Pengelolaan Kesangan dan Perbendaharaan																				10.320											KC	MPONEN: PENDUKUNG	0
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