							ionius or	GGARAN 2023						
KODE KEGIATAN	URAIAN	RINCIAN			SA	HARGA SATUA	JUMLAH TARGET 2023 (KRO)F	0)	PAG	U 2021		PAGU 2022	PENJELASAN KENAIKAN ATAU PENURUNAN ANGGARAN	KETERANGAN
								DIPA	SUBKOMPONEN) REALISASI	TARGET AWAL		ANGGARAN (SUBKOMPONEN) TARGET (KRO/RO)		
013.BF Program Penegakan dan Pelayanan Hukum							3.095.033.000	DPA .	REALISASI	Anna	REALISASI			
5252 Penyelenggaraan Pemasyarakatan di Wilayah 5252.BDC Fasilitasi dan Pembinaan Masyarakat							3.095.033.000							
5252.BDC Fasilitasi dan Pembinaan Masyarakat					_	_	2.959.200.000							KRO
851 Administrasi Tahanan	Kegiatan pencatatan, pendataan awal, penilaian dan pengelompokkan pi	ogram					33,000,000							KOMPONEN - IITAMA
A Sidang Tim Pengamat Pemasyarakatan	perawatanjpembinaan dan kebutuhan tahanan/narapidana di Ruta Keglatan Sidang TPP dilakukan dalam rangka Pembinaan, penjatuhan disip	olin, serta					12.800.000	6.960.00	5.940.000			13.800.000		SUB KOMPONEN
521211 - Belanja Bahan	evaluasi dan penilalan program pembinaan bagi Tahanan di Ruta	<u> </u>					13.800.000							
														SBM Bisa diberikan apabila melibatkan satiker lainnya/ eselon II lainnya/ eselon I
Snack	Orang x Keg x Rp	15 Org	c 24 Keg	x	ок	15000	5.400.000							lainnya/ kamerterian negara/ lembaga lainnya/ Instansi Pemerintah/ masyarakat; Racet Kociatan diaksanakan secara lancsun (offina) minimal selama 2 lam
Penggandaan, Penjilidan, dan Pelaporan	Paket x Rp	Pkt >	c .		p Pake	at .								Bahan untuk menyusun laporan hasil sidang tim pengamat pemasyarakatan
- Penggandaan	Lembar x Rp	95 Lbr >	24 Keg	x 12 BLN x /	<u> </u>	300 8000	8.208.000 192.000							
dst	Example x rp	2 56 7	12 501			8000	192000	_				<u> </u>		
524113 - Belanja Perjalanan Dinas Dalam Kota														
Transport Lokal Transport Lokal ke	Orang x Kali x Rp Orang x Kali x Rp	ung 5	Kali	x x	p UK	_	 				<u> </u>	 		SBM
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dal 524111 - Belanja Perjalanan biasa					+++									
Transport Antar Kabupaten	Orang x Kali x Rp	Org >	Kali	X	р ОК			 						SBM
Transport dari Kota-Kabupaten Kota-Kabupaten	Orang x Kali x Rp	Org 2	Kali	x x 1	b									
dat	Orang x Kali x Rp	Og 3	Kao	*		_	 	_			<u> </u>	 		
Uang Harian	Orang xHari x Rp	Org >	c Hari	x i	р ОН									SBM
Uang Harian Provinsi Uang Harian Provinsi	Orang x Hari x Rp Orang x Hari x Rp	Org 3	e Hari	x x 1	P	_		_						
dat														
								_						SUB KOMPONEN
B Pemberian Remisi, PB, CB, CMB, CMK	Pemberkasan Remisi, CB, PB dan CMB dalam rangka pemenuhan hak nara Rutan	pidana di					12.000.000	6.960.00	5.850.000			12.000.000		Pengiriman berkas, koordinasi dengan kejaksaan, pengantaran WBP Ke Bapas, Catak Barkas, Pengrandaan dan penilibian
521211 - Belanja Bahan							12,000,000							Panggandaan dan panjilidan
Snack	Orang x Keg x Rp	10 Oro	24 Ken	x x 5	ок	15000	3.600.000							SBM
Maken	Orang x Keg x Rp	Orn	Ken	x	OK	-								Diberikan untuk kegiatan Remisi yang mengundang FKPD SBM
Penggandaan, Penjilidan, dan Pelaporan	Paket x Rp	2 Pkt 3	t 12 BLN	x x x 5 x x 5 x x x 5 x x x 5 x	p Pake	nt 350000	8.400.000							Diberikan untuk kegiatan Remisi yang mengundang PKPD Jika dibutuhkan
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	Orang x Hari x Np	ug ,	t nai	1 1 1 × 1	P Un	_		_				<u> </u>		COM
C Panyuluhan Hukum	Penyuluhan dilakukan oleh Instansi pihak lain						3,000,000					3.000.000	pada tahun 2021 tidak dianggarkan, tapangaraan t	SUB KOMPONEN
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					р ок		900.000							SBM Multipation paties (signal product I bissue) analys (
Snack	Orang x Keg x Rp	10 Org >	K 6 Keg	x x 8	P OK	15000	900.000							Molibatkan safkor laimyal esalon II laimyal esalon II laimyal esalon II laimyal kenerterian negarai lembaga laimyal Instansi Pemeintahi masyarakat; Rapat Kogistan diskarankian sacara langsang (diffie) minimis disalama 2 jam
D Rapat Koordinasi 521211 - Ralania Rahan	Rapat koordinasi dangan instansi terksit						4.290,000					4.200.000	pada tahun 2021 tidak dianggarkan, tapangaraan t	SUB KOMPONEN
Rapat Koordinssi S21211 - Bellanja Bahan Penggendaan, Penjidan, dan Pelaporan	Rapat koordinasi dengan ésstansi terkelt Paket x Rp					at 350000	4.200.000 4.200.000 4.200.000					4.200.000	pada tahun 2021 tidak dianggarkan, tapangaraan f	SUB KOMPONEN Jika dibubhkan
P Razul Koordinasi Szitzti - Belanja Bahan Propogondan, Penjikan, dan Pelaposan Szitti - Belanja Penjikan Dinas Dalam Kota Transcort Jolai						at 350000	4.200.000					4.290.000	pada tahun 2021 tidak dianggarkan, Japangaraan t	
Report Konstitusel S2121 - Belanja Bahan Pengogana, Penjidan, dan Pelaparan Pengogana, Penjidan, dan Pelaparan S3111 - Belanja Penjidana Dirasa Dalam Kota Baseport Lokal	Paped boordness durgen instand terteit — Paled x Rp — Orang x — Kall x Rp					350000	4.200.000					4 200 000	pada tahun 2021 tidak dianggarkan, tapangaraan t	SUB KAMPAREN Jia dibuthas
Transport Lokal 052 Pembinbingan Kegistan Tahanan				x		350000	4.290.990 4.290.990					4.300.000	pada Sahun 2021 Edak dianggarkan, Sapangaraan f	SBM KOMPONEN : UTAMA
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Transport Lokal 052 Pembinbingan Kegistan Tahanan		12 Pit 3	c 1 thn	x 5	p Pake	_	4.290.990 4.290.990	20,640,00	16.955.000			4 200 000	pada tahun 2021 tidak dianggarkan, tapangarkan f pada tahun 2021 tidak dianggarkan, tapangarkan f tidak ada kensisikan anggarkan	SBM KOMPONEN : UTAMA
Tarasport Lokal 052 Pembenaknyan Kagiatan Tahanan A Kagiatan Kagaman 521211 - Belanja Bahan	Orang x Kali x Rp Pemberian bimbingan kegintan barg Tahanan dangan ruang Jingkup kes barapana di Bulan	12 Pit 3	c 1 thn	x 5	p Pake	_	4.200.000 4.200.000 100.000 100.000.000 6.000.000 5.000.000	20.542.00	7 16.955.000			4.200.000 MI.000.000	pada tahun 2027 tahan dianggarhan, tapangaraan f pada tahun 2027 tahan dianggarhan, tapangaraan f fisika ada kecalakan senggaran	SOM KOMPONEN I STAMA SUB KOMPONEN
Tarasport Lokal 052 Pembenaknyan Kagiatan Tahanan A Kagiatan Kagaman 521211 - Belanja Bahan		12 Pit 3	c 1 thn	x 5	p Pake	_	4.200.000 4.200.000 100.000 100.000.000 6.000.000 5.000.000	20.642.00	76.955.000			4.300.000	pada lahur 2277 filiak dinaggarkan, lapangarkan (pada lahur 2277 filiak dinaggarkan (lahur ada konsiskan anggaran	SOM KOMPONEN I STAMA SUB KOMPONEN
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				_			\perp	\Box	$\overline{}$	-											5. Papua sebesar Rp360.000 per orang per tahun atau Rp90.000 per pakaian.
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521 521 521 522 522 522	Auguster Prospision Protroplague Planta Kinnyak Restan 1 Anisay Maria Casa Faddag ba Maria Casa Faddag Maria Ma	Clarg s — Near 1 Fig. 5 STED — Outg s — Near 1 Fig. 5 STED — Outg s — Near 1 Fig. 5 STED — Outg s — Near 1 Fig. 5 STED — Outg s — Near 1 Fig. 5 STED — Outg s — Near 1 Fig. 5 STED — Outg s — Near 1 Fig. 5 STED — Outg s — Near 1 Fig. 5 STED — Outg s — Near 1 Fig. 6 STED — Outg s — Near 1 Fig. 6 STED — Near 1 Fig. 5 STED — Near 1 Fig. 5 STED — Outg s — Near 1 Fig. 6 STED — Outg s — Near 1 Fig. 6 STED — Outg s — Near 1 Fig. 5 STED —	306 d d d d d d d d d d d d d d d d d d d	Org	x x x x x x x x x x x x x x x x x x x	190 190 190 190 190 190 190 190 190 190	x x x x x x x x x x x x x x x x x x x		Ro R	- OH	1320 1320 1420 1520 1520 1520	2.775.000 12.775.000 12.775.000 12.775.000 12.775.000 12.775.000 12.775.000 15.00000 15.00000 15.00000 15.00000 15.00000 15.00000 15.00000 15.00000 15.00000 15.00000 15.00000 15.00000 15.00000 15.00000 15.00000 15.00000 15.000000 15.000000 15.0000000000		1 200 200 1 1 200 200 1 1 200 200 2 4 4 4 5 2 0 0	501.000 13.010.000			1.00.00 15.000.00 67.300.00		mengannigankalah keladap capulna	No. 29 For part bureaus Use No. 19 For part bureaus Use No

KODE	KEGIATAN	URAIAN	RINCIAN							SA	HARGA SATU	JAN JUMLAH	TARGET 2023 (KRO/RO)	ANGGARAN (SI	PAG (BKOMPONEN)	J 2021 TARGE	T(KRO/RO)	PAGU 2022 ANGGARAN (SUBKOMPONEN) TARGET (KROIRO)	PENJELASAN KENAIKAN ATAU PENURUNAN ANGGARAN	KETERANGAN
														DPA	REALISASI	AWAL	REALISASI			
5252.BH	HB Operasi Bidang Keamanan											135.833.00	0							KRO
5252.BHB.00	12 Layanan Keamanan dan Ketertiban											135.833.00	0							RO
01	1 Penegakan Keamanan dan Ketertiban		_							_		20.713.00	0							KOMPONEN: UTAMA
	4 Panonakan Keamanan dan Keledihan	Kogistan dalam rangka pananggulangan gangguan kamib serta pancagahan dan peneriban terhadap masuk dan beredarnya barang-barang terlarang masuk ke dalam Lowe was serta dan dalam kamib kamib dan dalam kelalam dalam d										20,713.00		53,630,000	53,429,500			20.713.000		SUB KOMPONEN
	A Penegakan Keamanan dan Ketertiban	penertiban terhadap masuk dan beredarnya barang-barang terlarang masuk ke dalam Lapas										20.713.00	0	51.630.000	53.429.500			20.713.000		Razia Insidentii, Penggaledahan dan Gangguan Kamtib
5212	P11 - Belanja Bahan	Paket x Rp	16	+	4"	-	_	\perp		Н.	ket 350000	5.600.00								
-	Penggandaan, Penjilidan, dan Pelaporan	Paket x Rp	16	Pkt x	+	thn	_	+	Rp	Pa	ket 350000		0	_						
5218	- Belanja Barang Persediaan Barang Konsumsi											15113000								
	Kebutuhan Razia, Penggeledahan dan Gangguan Kamtib	1 Tahun x Rp	1						Rp	Tal	un 15113000	15113000								Dirinci dalam RAB (sarung tangan, masker, hands sanitizer, plastik sampah, senter)
	- Masker		-	Box x Box x	_	+	-	+	Rp											(serving language masker, names services, passer semper(service)
	- Sarung Tangan		\perp	Box x	\equiv				Rp	_										
	dat		+-	+-		+	_	+	\rightarrow	+				_						
01	52 Pengawalan				_		_					115.120.00	0							KOMPONEN: UTAMA
	A Pengawalan Narapidana	Koglatan delem rangka pengawalan WBP ke luar Lapas								$\overline{}$		18.000.00		1.200.000	1,200,000			18.000.000		SUB KOMPONEN
52411	13 - Belanja Perjalanan Dinas Dalam Kota		- 5	+		\perp	\rightarrow	\perp	Rp	+	K 150000	18,000.00	0							Secural Kehutuhan
5241	Transport Pengawalan 111 - Belanja Perjalanan Biasa	Orang x Kali x Rp	- 5	Org x		Kali	х	+	Rp	 °	K 150000	18.000.00	0	_			-	_		Sesual Kebutuhan
2241	Transport PP Pototano - Kayangan	Orang x Kali x Rp	+-	Keg' x	+	Kali	x	+ +	Rp Rp		ĸ	-								SBM
	Transport ke Mataram	Orang x Kali x Rp		Keg' x		Kali	x		Rp	0	K									SBM
	Transport ke Lapas Dompu	Orang x Kali x Rp	\perp	Keg' x		Kali	х	-	Rp	0	K									SBM
	Transport ke Lapas Sumbawa Uang Harlan Petugas	Orang x Kali x Rp Orang x Hari x Rp	+-	Keg' x Org x		Kali	x	+	Rp Rp Rp	1-1-0	K	-		_				_		SBM SBM
-	Oaig Hasii Peogla	Usigx rail xrp	+-	Oig X	+'	nai	1	+	- 1~	+	1	<u> </u>		_			_	 		COM
	8 Perpindahan (Motasi) Narapidana											97.120.00	0	22.200,000				115,120,000	karana pametaan targer perpinahan Napi ke LAPAS dompu	SUB KOMPONEN
	211 - Belanja Bahan				$\overline{}$				1 1			4.200.00	0						Suntos dan Matarate	
	Penggandaan, Penjilidan, dan Pelaporan	Paket x Rp	12	Pkt x	\pm				Rp	Pa	ket 350000	4.200.00	0							
5241	13 - Belanja Perjalanan dinas dalam kota		4		45			П		\blacksquare					-					SPM
5040	Transport Lokal 111 - Belanja Perjalanan Biasa	Orang x Kali x Rp	+ -	Org x	24	Kali	x	+	Rp	1-1-0	K 0	92.920.00					1		+	SBM
2241	Transport PP Pototano - Kayangan	Orang x Kali x Rp	4	Keg' x	+-'	Kali	x	+	Rp Rp	1.	K 930000	3,720.00		_		-	 		1	SBM
	Transport ke Mataram	Orang x Kali x Rp	4	Keg' x	エ	Kali	х		Rp		K 1200000	4.800.00	0							SBM
	Transport ke Lapas Dompu	Orang x Kali x Rp	12	Keg' x Keg' x Org x	\bot	Kali	x	\Box	Rp	- 0	K 500000	6.000.00 1.600.00	0							SBM SRM
	Transport ke Lapas Sumbawa Uang Harlan Petugas	Orang x Kali x Rp Orang x Hari x Rp	2	Keg' x		Kali	x	+	Rp De	- 0	K 800000	1.600.00 76.800.00		_				_		SBM SBM
62	Urago Ehren Ekoppes 31 Dukungan Manajemen dan Teknis Lainnya UPT Pemasyarakatan	owyx natixty	ف	- vy X	27	redit			Α.	1 0	400000	6.530.924.30							1	UDM UDM
6231.EB	IA Layanan Dukungan Manajerren Internal											5.326.204.30	0							KRO
6231.EBA.99	4 Layanan Perkantoran											5,285,424,30	0							RO .
																				KOMPONEN : PENDUKUNG
00	01 Geji dan Tunjangan	Alokasi Anggaran untuk memenuhi kebutuhan Belanja Pegawai										4,411,947,30	0							 uang makan : (jumlah hari kerja x jumlah pegawai x 12 bulan x SBM) Jembur : (jumlah pegawai x 3 Jam x jumlah lembur "may 3 Ken")
												4,392,440,30								- Uang makan lembur : (Jumlah pegawai x jumlah lembur "max 3 Kog")
5111	A Pentayaran Gaji dan Tunjangan 111 - Belanja Gaji Pokok PNS		4	4	_							2 867 972 80	0	4.407.520.000	427,836,564			4255.354.000	Karena ada pegawai yang pension sebanyak 4 orang	
	Belanja Gaji Pokok PNS	1 Tahun x Rp	1	Thn x	+-	+	_	+	Rp	Tal	un 245826240 lan 20485520	0 2,458,262,40	0					_		GPP
	Belanja Gaji Pokok PNS (gaji ke 13)	1 Bulan x Rp	1	Bin x	\pm				Rp	Bu	an 20485520	204.855.20	0							GPP
	Belanja Gaji Pokok PNS (gaji ke 14)	1 Bulan x Rp	- 1	Bin x	4'	\perp		\perp	Rp	Bu	an 20485520	204.855.20	0							GPP
5111	119 - Belanja Pembulatan Gaji PNS Belanja Pembulatan Gaji PNS	1 Tahun x Rp	+ 1	The v		+	-+-	+	Bo	Tal	48000	48.00	0	_				_		GPP
	Belanja Pembulatan Gaji PNS (gaji ke 13)	1 Bulan x Rp	1	Bin x		+	_	+	Rp	Bu	an 5000	5.00	0							GPP
	Belanja Pembulatan Gaji PNS (gaji ke 14)	1 Bulan x Rp	1	Bin x					Rp	Bu	an 5000	5.00	0							GPP
5111	121 - Belanja Tunj, Suamilistri PNS		1	1		-			-	Н.		226.775.50	0							GPP
	Belanja Tunj. Suamilishi PNS Belanja Tunj. Suamilishi PNS (coli to 12)	1 Tahun x Rp 1 Bulan x Ro	1	Thn x	+'	+	_	+	Rp Bn	Tal	un 194379000	194.379.00	0					_		GPP GPP
	Belanja Tunj, Suamilfatri PNS (gaji ke 13) Belanja Tunj, Suamilfatri PNS (gaji ke 14)	1 Bulan x Rp	1	Bin x	+-	+	-	+	Rp	Bu	an 16198250	16.198.25	0					-		GPP
5111	122 - Belanja Tunj, Anak PNS											69.083.00	0							
	Belanja Tunj. Anak PNS	1 Tahun x Rp	1	Thn x		-		\Box	Rp	Tal	un 59215000	59.215.00	0							GPP GPP
-	Belanja Tunj, Anak PNS (gaji ke 13) Belanja Tunj, Anak PNS (gaji ke 14)	1 Bulan x Rp 1 Bulan x Rp	++	Bin x	+-'	+	-	+	RD Bo	Bu	an 4934000 an 4934000	4,934.00	0	_				_		GPP GPP
5111	123 - Belanja Tunj, Struktural PNS		+	+	+-'	+		+	1.4	1112		30.492.00	0							
	Belanja Tunj. Struktural PNS	1 Tahun x Rp	1	Thn x					Rp	Tal	un 26136000	26.136.00	0							GPP
	Belanja Tunj. Struktural PNS (gaji ke 13)	1 Bulan x Rp	1	Bin x		\vdash	_	\blacksquare	Rp	Bu	an 2178000	2.178.00	0							GPP
5111	Belanja Tunj. Struktural PNS (gaji ke 14) 124 - Belanja Tunj. Fungsional PNS	1 Bulan x Rp	+-	Bin X	+-'	+	-	+	NO.	80	an 21/8000	2.178.00	0	_				_		GPP
	Belanja Tunj. Fungsional PNS	1 Tahun x Rp	1	Thn x		+		+	Rp	Tal	un 19680000	196.800.00	0							GPP
	Belanja Tunj. Fungsional PNS (gaji ke 13)	1 Bulan x Rp	1	Bin x					Rp	Bu	an 16400000	15.400.00	0							GPP
-	Belanja Tunj, Fungsional PNS (gaji ke 14)	1 Bulan x Rp	1	Bln x	_ _	\vdash	-	+	Rp	Bu	an 16400000	16.400.00							+	GPP
5111	125 - Belanja Tunj, PPh PNS Belanja Tuni, PPh PNS	1 Tahun x Rp	++	The -	—	+	+	+	Rn	Tot	un 16632000	19.404.00	0	_				 	+	GPP
	Belanja Tunj, PPh PNS Belanja Tunj, PPh PNS (gaji ke 13)	1 Bulan x Rp	1	Bin x	+'	+	-	+	Rp I	Bu	an 1386000	1.386.00						 	1	GPP
	Belanja Tunj, PPh PNS (gaji ke 14)	1 Bulan x Rp	1	Bln x		\Box	\Rightarrow		Rp	Bu	an 1386000	1.386.00	0							GPP
51110	126 - Belanja Tunj, Beras PNS	1 Tahun x Rp	+-	+		\perp	_	+		++-	40000000	195.327.00							+	- con
5111	Belanja Tunj, Beras PNS 129 - Belanja Uang Makan PNS	1 Ianun x Hp	+-	Inn X						I Tal	un 19532700	195.327.00								GPP uang makan : (jumlah hari kerja x jumlah pegawai x 12 bulan x SBM)
						+	+	+	1.0	1 1										
	Belanja Uang Makan PNS	1 Tahun x Rp	1	Thn x		Ħ			Rp	Tal	un 75472800	754.728.00	0							GPP
5111	138 - Belanja Tunjangan Khusus Papua PNS	1 Tahun x Rp	1	Thn x	\equiv				Rp	Tal	un 75472800	754.728.00	0							GPP
	138 - Belanja Tunjangan Khusus Papua PNS Belanja Tunjangan Khusus Papua PNS	1 Tahun x Rp 1 Tahun x Rp	1	Thn x					Rp Rp	Tal	un 75472800i	754.728.00	0							GPP
	138 - Belanja Tunjangan Khusus Papua PNS Belanja Tunjangan Khusus Papua PNS 151 - Belanja Tunjangan Umum PNS	1 Tahun x Rp 1 Tahun x Rp 1 Tahun x Rp 1 Tahun x Rp	1	Thn x					Rp Rp	Tal	un 754728001 un	754.728.00	0							GPP GPP GPP
	138 - Belanja Tunjangan Khusus Papua PNS Belanja Tunjangan Khusus Papua PNS 151 - Belanja Tunjangan Umum PNS Belanja Tunjangan Umum PNS Belanja Tunjangan Umum PNS Belanja Tunjangan Umum PNS (saji ke 13)	1 Tahun x Rp 1 Tahun x Rp 1 Tahun x Rp 1 Tahun x Rp 1 Balan x Rp	1 1	Thn x Thn x Thn x Bin x					Rp Rp Rp Rp	Tal	un 75472800i un in	754.728.00	0							GPP GPP GPP GPP
51111	134 - Belanja Tunjangan Khusus Papua PMS Belanja Tunjangan Khusus Papua PMS 151 - Belanja Tunjangan Umum PMS (gaji ke 11) Belanja Tunjangan Umum PMS (gaji ke 14)	1 Tatus s Rp 1 Batus s Rp	1 1 1 1	Thin x Thin x Thin x Bin x Bin x					Ro Ro Ro Ro Ro	Tal	un 754728000 un un lan lan lan lan lan lan lan lan lan la	754.728.00	0							GPP GPP GPP
51111	33 - Besterja Tunjangan Khrausa Papua PNS Balanja Tunjangan Khrausa Papua PNS Balanja Tunjangan Umum PNS Besterja Tunjangan Umum PNS Besterja Tunjangan Umum PNS (pa) isa 13) Besterja Tunjangan Umum PNS (pa) isa 14) Besterja Tunjangan Umum PNS (pa) isa 14) Besterja Tunjangan Umum PNS (pa) isa 15)	1 Tahun Kip	1 1 1	The x The x The x Ble x Ble x					Rp Rp Rp Rp Rp	Tal	un 754728000 un un un lan lan lan lan lan lan lan lan lan la	754.728.00 754.728.00	0	31972000	33.894.000			18.517.000		GPP GPP GPP GPP
51111	33 - Besterija Trajangan Khrausa Papua PNS Belangi Turjangan Khrausa Papua PNS Belangi Turjangan Umum PNS (pag) to 13) Belangi Turjangan Umum PNS (pag) to 14) **Engreg Lambur* **Inner Lambur*	1 Tanus Rp	1 1 1 1 1 30	The x The x The x Ble x Ble x Peg x	3	3 Jam	x 3	Kali	Rp Rp Rp Rp Rp Rp	Tal	un 754728001 un in	754.728.00 754.728.00 18.507.00 18.507.00	0 0 0 0 0 0 0 0 0	21912.000	33.894.000			16.507.600		GPP GPP GPP GPP
51111	33 Besting Tunipangen Khriston Pipan PMS Silvegia Tunipang Khriston Pipan PMS Silvegia Tunipang Khriston Pipan PMS Silvegia Tunipang Khriston Silvegia Tunipang Khriston Silvegia Tunipang Khriston Silvegia Si	1 Tahua Ngu. 1 Shan Ngu. — Ngu 2 Jan 3 Shan — Ngu 2 Jan 3 Shan — Ngu 2 Jan 3 Shan	1 1 1 1 30 37	Thn x Thn x Thn x Bin x Bin x Peg x Peg x	3 3	3 Jam 3 Jam	x 3	Kali Kali	Rp Rp Rp Rp Rp Rp X Rp X Rp	Tal	un 754728001 un ian ian ian ian ian ian ian ian ian ia	794.728.00 754.728.00 18.507.00 18.507.00 4.590.00 6.660.00	0	33912000	33,894,000			16 507 500		GPP
51111	33 Besting Tunipangen Khriston Pipan PMS Silvegia Tunipang Khriston Pipan PMS Silvegia Tunipang Khriston Pipan PMS Silvegia Tunipang Khriston Silvegia Tunipang Khriston Silvegia Tunipang Khriston Silvegia Si	1 Tatus Np 1 Batus Np 1 Batus Np 1 Batus Np 2 Pag 3 Jan 3 Not	1 1 1 1 1 30 37 30	Thin x Thin x Thin x Bin x Bin x Peg x Peg x Peg x	3 3 3	3 Jam 3 Jam Rog	x 3 x 3	Kali Kali	Rp Rp Rp Rp Rp Rp X Rp X Rp X Rp	Tal	J 17000 J 20000 K 35000	794.728.00 754.728.00 18.507.00 18.507.00 4.5950.00 8.660.00 3.156.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	22912000	23,594,000			11 507 600		GPP GPP GPP GPP GPP GPP Stones Mandades Season Standades Season Standades Season Standades
51111	33 - Berling Tulapinger Khusus Pipua PMS Babila Tunipung Nhusus Pipua PMS 551 - Berling Tunipung Umum PMS Babila Tunipung Umum PMS Babila Tunipung Umum PMS Babila Tunipung Umum PMS (pg) Isa 11) Babila Tunipung Umum PMS (pg) Isa 11) Babila Tunipung Umum PMS (pg) Isa 14) Sering Lambur 111 - Berling Umum PMS Lamp Lambur 111 - Berling Umg Lambur 111 - Berling Lamp Lambur	1 Tabus Rip 1 Status Rip 1 Tabus Rip 1 Tab	1 1 1 1 1 30 37 30 37	Thin x Thin x Thin x Sin x Bin x Peg x Peg x Peg x Peg x	3 3 3 3 3	3 Jam 3 Jam kog kog	x 3 x 3	Kali Kali Kali	Rp	Tal	J 17000 J 2000 K 37000	149.324.04 0 149.324.04 0 344.05.05.04 0 344.05.05.04 149.34.05.05 149.3	0 0 0 0 0 0 0 0 0 0	31912.000	33,894,000			437.00		GPP
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KODE	KEGIATAN	URAIAN	RINCIAN							SA	HARGA S	SATUAN JUMLAH	TARGET 2023 (KRO/RO)		PAC (JBKOMPONEN)	U 2021	ET (KRORO)		PAGU 2022 INEN) TARGET (KRO/RO)	PENJELASAN KENAIKAN ATAU PENURUNAN ANGGARAN	KETERANGAN
														ANGGARAN (REALISASI		REALISASI	ANGGARAN (SUBROMP	NEN) TAKGET (KHOHO)		
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	Tidak Bertingkat Halaman	M2 x Rp	200	M2 x M2 x	+		+	\vdash	Rp De	M2	470	39.31	***				_				Optional Sesual Data BMN dan SBM Sesual Data BMN
52244	- Belanja Bahan Persediaan Pemeliharaan Gedung dan Bangunan		2621	M2 X	\rightarrow	-	+	+	NO NO	M2	1590	39.37	990				_		_		Sesua LINS BWN
32311	Belanja Bahan Untuk Pemeliharaan Gedung dan Bangunan.	Tahun x Rp	 	Thn x		-	_	-	Ro	TAHU	N							_			Optional/ SBM
	- Bohlam	Buah x Rp		Bh x			-	×	Rp												,,,,,,
	- Kabel	Mater x Rp		m x				X	Rp												
	dol Pomeliharam Peralatan Perkanteran											39.71			10 160 000						
					_	-	_		_			39.7	000	10.160.000	10.160.000			18.4	0.000		
52242-	- Belanja Biaya Pemeliharaan Peralatan dan Mesin	Melakukan perbaikan alat alat perkantoran agar tidak mengalami kerusakan Kegiatan Perbaikan Peralatan Kantor terkait dengan BMN	-	Unit x	\rightarrow	-	+	+	-	-	_	39.75	000	_					_		
32312	Komputer	Unit x Ro	23 U	Unit x	+	-	+	+	Ro	UNIT	5000	000 11,50	990								Optional Sesual Data BMN dan SBM
	Printer	Unit x Rp	12 L									000 3.60	000								Optional/Sesual Data BMN dan SBM
	AC .	Unit x Rp	U	Unit x					Rp	UNIT											Optional/Sesual Data BMN dan SBM
	Gerset	Unit x Rp		Unit x	$\overline{}$	_	_	\perp	Rp	UNIT	26000	2.60	000								Optional/Sesual Data BMN dan SBM
	Bahan Bakar Genset	Liter x 1 Tahun x Rp		Liter x	1 Thn	x		1 1	Rp	LT											Untuk yang Bidi djadikan persediaan Untuk yang Bidi djadikan persediaan Ontonsi Dansai Dah SIMI dan COM
	Inventaris Kantor	Peg x Rp	F	Peg x					Rp	PEG											
	Mesin Absensi	Unit x Rp	1 L	Unit x	\rightarrow	\rightarrow	+-	\vdash	Rp	PEG UNIT UNIT UNIT	5000	000 50 000 6.00	000								Optional/Sesual Data BMN
	Handy Talki CCTV	Unit x Rp Unit x Rp	24 L	Unit x	\rightarrow	\rightarrow	+	\rightarrow	Rp Rp	UNIT	2000							_	_		Optional/Sesual Data BMN Optional/Sesual Data BMN
	Jaringan Telepon dan PABX	Unit x Rp	10 1	Unit x	_	-	+	+	Ro Ro	UNIT	2000	3.20									Optional/Sesual Data BMN
	TV	Unit x Rp	1 1	Unit x								000 30	000								Optional/Sesual Data BMN
	Instalasi Demkar	Unit x Rp	ı ı	Unit x					Rp	UNIT											Optional/Sesual Data BMN
	Lemari Kayu	Unit x Rp	16 L	Unit x					Rp	UNIT	1000		000								Optional/Sesual Data BMN
	Scanner	Unit x Rp	1 L	Unit x	\rightarrow	_	_	\rightarrow	Rp	UNIT	5000	000 50	000					_			Optional/Sesual Data BMN
	Kukas Merin Britana	Unit x Rp	 	Unit x	\rightarrow	-	+	+	ND Do	UNIT	_	_		_				_	_		Optional/Sesual Data BMN Optional/Sesual Data BMN
-	Kulkas Masin Potong Rice Cooker	Unit x Rp			+	\pm	+	\vdash	Rp Rp	UNIT UNIT UNIT UNIT UNIT	+					I	+		_	1	Optional/Sesual Data BMN
	Kompor gas Mesin Las Listrik	Unit x Rp	4 L	Unit x	+		+	\vdash	Rp	UNIT	8000	000 3.20	000								Optional/Sesual Data BMN
	Mesin Las Listrik			Unit x		\Box			Rp	UNIT											Optional/Sesual Data BMN
	Alat Poli Gigi	Unit x Rp		Unit x	+	_	+	\vdash	Rp	UNIT	1										Optional/Sesual Data BMN Optional/Sesual Data BMN
—	Alat Poli Umum Kommesor		 	Unit x	+	+	+	+	ro Bo	UNIT	+	_	:			 	+		-	+	Optional/Sesual Data BMN Optional/Sesual Data BMN
—	Kompresor Pompa Air	Unit x Rp	 	Dist v	+	+	+	+	Rp Rp	UNIT	+		.			l	+ -		_	1	Optional/Sesual Data BMN Optional/Sesual Data BMN
	Unit Power Suply	Unit x Rp	27 L	Unit x	+	-	+	\vdash	Rp	UNIT	2500	000 6.75	000				1				Optional/Sesual Data BMN
	Pemeliharaan Alat Kesehatan (Khusus RS. Pengayoman)	1 Tahun x Rp	1	1 Thn x			L		Rp	TAHU	N										Optional/Sesual Data BMN
52312	- Belanja Barang Persediaan Pemeliharaan Peralatan dan Mesin			Ltr x																	
	Bahan Bakar Genset	Liter x Rp	LT	Ltr x		T		ΙТ	Rp	LITER	1										Optional Untuk Persediaan Bahan Bakar Genset
	Pemeliharaan Kendaraan											44.0	000	20,800,000	20.800.000			40.5	0.000	_	ACCIONAL ACCIONALISMA LA CARRACTURA CONTRACTOR CONTRACT
52312	- Belanja Biaya Pemeliharaan Peralatan dan Mesin	Kegiatan Pemeliharaan Kendaraan Operasional						\Box	\Box		\Box	44.00									
	Roda-2 Roda-4	Unit x Rp	3 L	Unit x	\rightarrow	-	+	\rightarrow	Rp Rp	UNIT	40000	0000 12.00 0000 32.00	000	_				_			Optional/Sesual Data BMN dan SBM Ontional/Sesual Data BMN dan SBM
	Roda-4 Roda-6	Unit x Rp	1 1 1	Unit x Unit x Unit x	+	-	+	+	Ro Bo	UNIT	32000	32.00	990	_		-	1	_	_		Optional Sesual Data BMN dan SBM Optional Sesual Data BMN dan SBM
	Kasal			Unit x	\Box	-	+	+	Ro Ro	UNIT	_							_			Optional Sessal Data BMN dan SBM
	Langganan Daya dan Jasa											73.2		69.225.000	46.598.000			73.2	0.000		100000000000000000000000000000000000000
52211	- (Belanja Langganan Listrik)								\Box			73.20	000								
	Listrik	12 Bulan x Rp	12 12	12 Bin x		\perp		I	Rp	BULA	N 44000	0000 52.80	000								Sesual dengan rata-rata tagihan per tahun
52211	- (Belanja Langganan Telepon)	12 Bulan x Rp	 .	12 Bin x	+	+	+	\mapsto	B.			_	+			-	+			+	Securi descens rate and technological
52344	Telepon - (Belanja Langganan Air)			IZ DITI X	+	+	+	\vdash	70	BULA	м		1	-		-	+ -	_	_	1	Sesual dengan rata-rata tagihan per tahun
34211	Air	12 Bulan x Rp	15	12 Bin x	+	+	+	+	Rp	BULAI	N		1				1		_	1	Sesuai dengan rata-rata tagihan per tahun
52111	(Belanja Keperluan Perkantoran)						1				\perp										
	Belanja Langganan Internet Gas	12 Bulan x Rp	12 12	12 Bin x					Rp	BULAI	N 17000	20.40	000								Sesual kebutuhan
	Gas Jasa Pos	Paket x 12 Bulan x Rp		Pkt x	12 Bin	x			Rp	BULA	N	3.0									Sesual kebutuhan
								1 1	$\overline{}$		_		000	2400,000	2,000,000			-	0.000		
	- Belanja Pengiriman Surat Dinas Pos Pusat	12 Bulan v Ro	12 12		\perp	\perp	+	\Box	Bn	BULA	N 2500		000	2400,000	250.00				2.000		
	- Belanja Pengiriman Surat Dinas Pos Pusat	12 Bulan x Rp	12 12	12 Bin x								3.00 000 3.00	000 000	97.800.000	77.225.000			80.4	0.000		
52111	Belanja Pengiriman Surat Dinas Pos Pusat Fos Keparluan Perkantoran Belanja barang persediaan barang konsumsi			12 Bin x								3.00 000 3.00	990 990 990	97.800.000	77.225.000			80.4	0.000		
52111	- Belanja Pengiriman Surat Dinas Pos Pusat	12 Bulan x Rp	1 1	12 Bin x						7	N 2500	3.00 000 3.00	990 990 990	97.800.000	77.225.000			87.4	0.000		Kepentuan sulin operasional kantor
52111	Belanja Pengiriman Surat Dinas Pos Pusat Fos Keparluan Perkantoran Belanja barang persediaan barang konsumsi		1 1	12 Bin x						7		3.00 000 3.00	990 990 990	97.800.000	77.225.000			80.4	0.000		Kepantain ndin operational fainter
52111	Belanja Pengiriman Surat Dinas Pos Pusat Fos Keparluan Perkantoran Belanja barang persediaan barang konsumsi	1 Tahun x Rp	1 1	12 Bin x						7		3.00 000 3.00	990 990 990	97.800.000	77.225.000			80.4	0.000		Kepahale ode operational lambor
52111	Belanja Pengiriman Surat Dinas Pos Pusat Fos Keparluan Perkantoran Belanja barang persediaan barang konsumsi	1 Tabus x Rp	1 1	12 Bin x						7		3.00 000 3.00	990 990 990	97.800.000	77.225.000			82.4	0.000		Kaparlaan rolls operacional laetter
52111	- Belanja Pengiriman Surat Dinas Pos Pusat Pos Kupulsun Purkastorun - Belanja barang persediaan barang konsumsi AKK Rufin - Johann AH - gr - Matter AH - gr		1 1	12 Bin x					Rp	TAHU	N 33588	3.00 000 3.00	990 990 990	97.800.050	77.225.000			52.4	0.000		Keparlain sufis operasional kentor
52111. 52181	Betroip Trengthons Sourd Disea Poe Poest Kondens Poer Poest Kondens Poer Poest Kondens Betroip Source Affice State Source Aff	1 Tabus x Rp	1 1	12 Bin x					Rp	TAHU	N 33588	3.00 3.00 3.00 534.00 33.50 8000 33.50	000 000 000 000 000 000 000 000 000 00	97.800.000	77.225.000			80.4	2.000		Kaparlaan olin operasional laetter
52111. 52181	Seturia Progrimos Surut Diesa Pos Posat Pos Registra Progrimos Surut Diesa Pos Posat Registra Progrimos Posarios ARIS Salas ARIS Sa	1 Sahur R	1 1 1 B B B B B	12 Bin x 1 Thin x Rim x Rim x Rim x Bush x Box x Bush x					Rp	TAHU	N 33588	3.00 3.00 3.00 3.00 52.00 52.00 52.00 52.00 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 52.0	000 000 000 000 000 000 000 000 000 00	97.800.006	77.225.000			80.4	9.000		
52111. 52181	Betroip Trengthons Sourd Disea Poe Poest Kondens Poer Poest Kondens Poer Poest Kondens Betroip Source Affice State Source Aff	1 Tabus x Rp	1 1 1 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	12 Bin x 11 Thin x Rim x Rim x Rim x Blood x Blood x Crog x Kg x					Rp	TAHU	N 33588	3.00 3.00 3.00 3.00 52.00 52.00 52.00 52.00 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 52.0	000 000 000 000 000 000 000 000 000 00	97.800.000	77.225.000			80.4	6.000		Repetian ofit operational livetor SIGN
52111. 52181	Seturia Progrimos Surut Diesa Pos Posat Pos Registra Progrimos Surut Diesa Pos Posat Registra Progrimos Posarios ARIS Salas ARIS Sa	1 Sahari Rij	1 1 1 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	12 Bin x 11 Thin x Rim x Rim x Rim x Blood x Blood x Crog x Kg x					Rp	TAHU	N 33588	3.00 3.00 3.00 3.00 52.00 52.00 52.00 52.00 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 52.0	000 000 000 000 000 000 000 000 000 00	97.800.000	77.225.000			82.4	0.000		
52111. 52181	Seting Programs Sourd Dreas Poe Poest Poes Registrate Programs Sourd Dreas Poe Poest Registrate Programs Source Artistics Source Source Artistics Source Artis	1 Short Rp 1 Filter Rp 1 Filter Rp 1 Back Rp	1 1 1 8 8 8 6 6 8 8 8 8 8 8 8 8 8 8 8 8	17 Bin X 18 Tin X 18					Rp	TAHU	N 33588	3.00 3.00 3.00 3.00 52.00 52.00 52.00 52.00 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 52.0	000 000 000 000 000 000 000 000 000 00	97.800.000	77.225.000			52.4	2.000		
52111. 52181	Seting Programs Sourd Dreas Poe Poest Poes Registrate Programs Sourd Dreas Poe Poest Registrate Programs Source Artistics Source Source Artistics Source Artis	1 Sahari Rij	1 1 1 8 8 8 6 6 8 8 8 8 8 8 8 8 8 8 8 8	17 Bin X 18 Tin X 18					Rp	TAHU	N 33588	3.00 3.00 3.00 3.00 52.00 52.00 52.00 52.00 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 52.0	000 000 000 000 000 000 000 000 000 00	97.800.000	77.225.000			85.4	2.000		
52111. 52181	Stopp Propional boat Dissa Pre Peast Price Propional Propional Source Dissa Presidence Stopp Storm propional Source Dissa Propional Dissa Presidence Storm Price Presidence Stopp Storm Dissa Presidence	1 Short Rp 1 Fact r Rp 1 Fact	1 1 1 1 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	17 Bin X 18 Tin X 18					Rp	TAHU	N 33588	3.00 3.00 3.00 3.00 52.00 52.00 52.00 52.00 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 52.0	000 000 000 000 000 000 000 000 000 00	17.00.000	77.225.000			62.4	2000		SIM
52111. 52181	Step Protection Total Control Protect Fourther Protection Fourther Protection Fourther Protection Fourther Protection Step Section Fourther Protection Step Section Fourth Step Section F	1 Short Rp 1 Filter Rp 1 Filter Rp 1 Back Rp	1 1 1 1 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	17 Bin X 18 Tin X 18					Rp	TAHU	N 33588	3.00 3.00 3.00 3.00 52.00 52.00 52.00 52.00 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 53.55 52.00 52.0	000 000 000 000 000 000 000 000 000 00	17.89.690	77.225.000			85.4	200		
52111 9 52181 52181	Stopp Projects but Dissa Pice Pices Riportum Protection Riportum Protection All Riportum Protection All Riportum Protection All Riportum Protection All Riportum Protection Stopp Protect	1 Short Rp 1 Fact r Rp 1 Fact	1 1 1 1 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	2 8h x 1 1 h x x x x x x x x x x x x x x x	Bin	x			Rp	- TAHUI	G 15000	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	300 000 000 000 000 000 000 000 000 000	\$7.60.000	77.225.000			65 4	5.00		COSI Shours white LPFA, Ropham, Bayes, RSP Propyroom, Layer Martinus das Boyr Machines Microsom and LPFA, Ropham, Bayes, RSP Propyroom, Layer Martinus das Boyr Machines
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KODE	KEGIATAN	URAIAN	RINCIAN						SA	HARGA SATUA	JUMLAH	TARGET 2023 (KRO/RO)	ANGGARAN (SUE	PAGU 2	1821 TARGET (uno no:	PAGU 2022 ANGGARAN (SUEKOMPONEN) TARGET (KROIRO)	PENJELASAN KENAIKAN ATAU PENURUNAN ANGGARAN	KETERANGAN
													DPA DPA	REALISASI	AWAL	REALISASI	ANGGARAN (SUBNOWPONEN) TARGET (ANGRO)		
	Honor Operator SAK (Sistem Akuntansi Keuangan)	1 Orang x 12 Bulan x Rp	جبه	100	42 4	12.70-		20	00	470000	1,800,000		DPX	REALISASI	ATTAL	RESESSES			COM
-	Honor Operator SIMAK-BMN	1 Orang x 12 Bulan x Rp	++	1 Org x	12 1	12 Bin	+	Ro Ro	OB	300000	3,600,000			-		-	 	-	SBM
	Penambah Daya Tahan Tubuh	Pemberian tambahan makanan /minuman sebagai penambahan daya tahan tubuh									65,700,000		54.750,000	45,342,000			65,700,000		
52111	3 - Belanja Penambah Daya Tahan Tubuh	untuk petugas jaga malam dan kesehatan petugas	_		1 1		1 1	1 1 1			65,700,000								
	Penyediaan makanan/minuman (extra voeding) bagi petugas jaga	Peg xHari x Rp	12	Peg x	365	Hr x		Ro	ОН	15000	65.700.000								SBM
	malam if Sawa Kenderaan Operasional			1.00				1.4											Basi UPT Pomasyarakatan yang tidak memiliki Kondaraan dinas, dalam keadaan rusak berat dan dalam
		Kegletan pengadaan kenderaan dinas melalui sewa	سب				_										75.000.000	sewa kendaraan untuk pejabat	usia lobih 8 tahun sesuai SBSK dan berdasarkan RKBMN
52214	1 - Belanja Sewa Roda-4	1 Unit x 12 Bulan x Rp	+-	1 Unit x		12 Bin v	++	- I - I	DILLAN	-							_		COM
52312	Belanja Biaya Pemeliharaan Peralatan dan Mesin	Bahan Bakar Kendaraan Sewa	+	+			_	+ + * +	1	_							 		
	Roda-4	1 Unit x 1 Tahun x Rp	-	1 Unit x		1 Thn x		Rp	TAHUN										SBM
	V Penanganan dan Pencegahan Covid-19	Keglatan pemenuhan perlengkapan penanganan Covid-19									43.960.000		38.945.000	38.915.000			31,600,000		Digunakan dalam rangka pencegahan penyebaran Covid-19 Bagi Petugas
52184	1 Belanja barang persediaan Penanganan Pandemi Covid-19	Unit x Harsa Satuan (at cost)		\bot		_	\perp	$\perp \perp \perp$	Н.		43.960.000 12.060.000								
	Masker Hand Sanitzer	Unit x Harga Satuan (at cost) Liter x Harga Satuan (at cost)	67	Unit X	12	Din	++	NO Po	UNII	15000	3.300.000						_	-	
	Sarung Tangan	Paket x sarga satuan (at cost)	30	Pkt v		_	+	- Ro	PAKET	150000	4,500,000						 		
	Sabun Cuci Tangan	Liter x Harga Satuan (at cost)	50	Ltr x	-	\neg	+	Rp	LITER	80000	4.000.000								
	Sabun Cuci Tangan Face Shield	Unit x Harga Satuan (at cost)	67	Ltr x	12	keg		Rp	UNIT	25000	20.100.000								
	Gown Sepatu Booth	Paket x Harga Satuan (at cost)		Pkt x		_	\perp	Rp	PAKET										
	Sepatu Booth Pembuatan bilik steril	Paket x Hanga Satuan (at cost)	+	Plot x	+	_	+-	Rp Pr	PAKET				_					-	
	Alat Penyemprot disinfektan	Paket x Harga Satuan (at cost) Paket x Harga Satuan (at cost)	+-	Unit x Ltr x Pkt x Ltr x		_	+	Ro Bo	PAKET	_							 		
	Cairan Disinfektan	Liter x Harga Satuan (at cost)	-	Ltr x			+	Rp	LITER								<u> </u>		
	Thermo Gun	Unit x Harga Satuan (at cost)		Unit x				Rp	UNIT										
							\perp		Ш.										-
6231.EBA.958	Layanan BMN								-		20.530.000								KO KOMPONEN - PENDINGHO
- 65	Penatausahaan dan Pengelolaan BMN Penatausahaan dan Pengelolaan BMN										15.750.000								KOMPONENT PERIODRONG
52121	1 - Belanja bahan							Rp Rp Rp Rp											
	Penggandaan, Penjilidan, dan Pelaporan	Paket x Rp	\blacksquare	Pkt x			\Box	Rp	PAKET		1								
	Spanduk, Banner, Leflet 1 - Belanja Perjalanan biasa	Paket x Rp	+-	Pkt x	+	_	+	Rp	PAKET	-	15.750.000						 	+	
52411	1 - Belanja Perjalanan biasa Transport Antar Kabupaten	Orang x Kali x Rp	1 3	1 Om v	3	Kali v	++-	H Bn	l or	600000	15.750.000							+	SRM
	Uang Harian	Orang xHari x Rp	3	Org X	6	Hr x	++	Ro Ro	OH	400000	7.200.000		 					1	SBM
	Uang Harian Uang Penginapan	Orang x Hari x Rp	3	Org x	3	Hr x		Rp	OH	350000	3.150.000								SBM
52411	3 - Belanja Perjalanan dinas dalam kota		\blacksquare	Org x Org x Org x					П		1							_	
	Transport lokal	Orang x Kali x Rp		Org x	+	Kali x	$+\Gamma$	Rp	ОК	_									SBM
	2 Administrasi Pennadaan Rarann dan Jara		أسوله	طيط							4.780,000								KOMPONEN - REMOLIKUMA
**	Administrasi Pengabaan Barias	Honor Barias	_								4,780,000		4,090,000	4,090,000					KONFOREN: PENDURUNG
52121	3 - Honor Output Kegiatan		_					1 1 1			4.780.000								
	Honor Pengadaan Barang/Jasa			Org x															
	Hejabat Hengadaan Barang Jasa	Orang x Bulan x Rp	1	Org x	2	Bln x	+	Rp	OB	680000	1.360.000								SBM
	Pokja Pengadaan BAMA	Orang x Paket x Rp	3	Org x	1	Plot x	+-	Rp	OP	1140000	3.420.000						_		SBM
6231.EBA.962	Lavanan Umum		_								20.250.000								RO
05	f Urusan Umum										20.250.000								KOMPONEN: PENDUKUNG
	4 Urusan Umum										20.250.000								
52121	1 - Belanja bahan		7	+-	\perp		+	Rp Rp	н.		4.500.000								
	Penggandaan, Penjilidan, dan Pelaporan Spanduk, Banner, Leflet	Paket x Rp Paket x Rp		Pkt x	+	_	+	Rp Pr	PAKET	500000	1.500.000							-	
52411	1 - Belanja Perjalanan biasa	Pateix r.p	+-	- FRI X	+	_	+	1 ~	PANEI	100000	15,750,000		-				 		
	Transport Antar Kabupaten	Orang x Kali x Rp	3	Org x	3	Kali x		Rp	ОК	600000	5.400.000								SBM
	Uang Harian	Orang xHari x Rp	3	Org x Org x Org x Org x	6	Hr x		Rp	OH	400000	7.200.000								SBM
	Uang Penginapan	Orang xHari x Rp	3	Org x	3	Hr x	+	Rp	OH	350000	3.150.000								SBM
52411	3 - Belanja Perjalanan dinas dalam kota	Omen v. Kali v Bo	+	1 0m ×	+	Kell v	+-	- Bo	OK.	_							_		SPM
	B Pangadaan Lisensi Aplikasi Video Conference			old Y		iqui 1		1.0	I OK										Discouring description business
	Belanja Barang Non Operasional - Penanganan Pandemi COVID- 19	COVID-19	_	_	_	_	_												Lisussakean dengan juntan nutuan
52124	19			12 Bin x		_	\perp	$\overline{}$											
0.50	Pengadaan Lisensi Aplikasi Video Conference	12 Bulan x Rp		12 Bin x				Rp	BULAN								_		al cost
-	Tanpa Sub Komponen																		Dalam Rangka Pemberian Biaya Paket Data Bagi ASN dan Pengadaan Rapid Test untuk kegiatan yang
	1 Belanja Barang Non Operasional - Penanganan Pandemi Covid19		4																bersifet (neidenti)
32.124	Uang Paket Data dan Komunikasi Eselon II	Org x 12 Bin x Rp 450.000	+-	Org x	- 1	12 Bin	+	Rp Rp	ОВ								 		SBM
	Uang Paket Data dan Komunikasi Eselon III Uang Paket Data dan Komunikasi Eselon IV kebawah	Org x 12 Bin x Rp 300,000 Org x 12 Bin x Rp 200,000		Org x	1	12 Blin		Rp	OB										SBM
	Uang Paket Data dan Komunikasi Eselon IV kebawah	Org x 12 Bin x Rp 200.000		Org x															
					1	12 Bin	-	Rp	08										SBM
521841	Belanja Barang Persediaan - Pandemi Covid19		$\overline{}$		1	12 BIN		Rp	08										SBM
					1	12 BIN		Rp	08										SEM
						12 BIN		Rp	_										SEM
	Pengadaan Rapid Diagnostic Test Antigen (RDT-Ag) Untuk Kegiatan Insidentii	Orang x Rp		Org x		12 810		Rp Rp	ORANG										SEM
	Pengadaan Rapid Diagnostic Test Antigen (RDT-Ag) Untuk Kegiatan Insidentii	Orang z Rp				12 Bin		Rp Rp	_										SSM deepyrether untuk Bisya pengudaan Raput Diagnosii: Bist Anlayar (RDTAs) berdaankan Surat Edoran Direktur () Unit A Philo James 1. Bist schooling (Rphil000). () Unit A Unit Albas Jaha Sala Bist schooling (Rphil000).
522193	2 Belanja Jasa - Penanganan Pandemi COVID-19	Crang z Rp				12 811		a _p	ORANG										55M Geographian urbai Biop, peoprian Paper Copyrolis. Ted Adjon (POTA) terdisorken fruit Edwar Cristor. Josefor Pringsrow Standards Horner H. (20 207/05/2021). (I) Unit A Pala Jana B Lai destre (R) (R) (20 20). (I) Unit A Pala Jana B B destre (R) (R) (20 20). (In Copyrolis B Lai
522190	2 Belanja Jasa - Penanganan Pandemi COVID-19			Org x		12 811		a _p	ORANG										55M Geographian urbai Biop, peoprian Paper Copyrolis. Ted Adjon (POTA) terdisorken fruit Edwar Cristor. Josefor Pringsrow Standards Horner H. (20 207/05/2021). (I) Unit A Pala Jana B Lai destre (R) (R) (20 20). (I) Unit A Pala Jana B B destre (R) (R) (20 20). (In Copyrolis B Lai
522190	Pengadan Rajel Diagnosic Ras Artigan (RDT-Ag) Urtak Kegatan isadenti Selanja Jasa - Penangaran Pandeni COVID-19 Siaya Tar Rossore Transciption Polymerase Chain Reaction (RT- PCR) Urtak Kegatan Insidenti	_ Carg 1 Pp _ Oarg 1 Pp		Org x		12 011		Ro Ro	ORANG										SSM department with Begs pregulate Rigol Disposition Not Adjoin (PCT-Lig) between their Edward Deserva- tion of Policy and Red Befs (PCT-Lig) between their Edward Deserva- tion of Policy and Red Befs (PCT-Lig) between the Red Befs (PCT-Lig) between the Red Befs (PCT-Lig) and
522191	2 Belanja Jasa - Penanganan Pandemi COVID-19			Org x		12 011		Ro Ro	ORANG										55M Geographian urbai Biop, peoprian Paper Copyrolis. Ted Adjon (POTA) terdisorken fruit Edwar Cristor. Josefor Pringsrow Standards Horner H. (20 207/05/2021). (I) Unit A Pala Jana B Lai destre (R) (R) (20 20). (I) Unit A Pala Jana B B destre (R) (R) (20 20). (In Copyrolis B Lai
522191 6231 EBE	2 Belanja Jasa - Penanganan Pandemi COVID-19			Org x		12 011		Ro Ro	ORANG		1227.500.000								SSM diperpolar untul titra propiate in politicipum 11 of Julijan (127.4), institution füur Elevan Diretta diperpolar in politicipum dipersonal in politicipum (127.4), institution füur Elevan Diretta in (104.5 Pals. Jan. 6 titra direct (196.00)). disepai keintus goldi (117.5 returnational in politicipum dipersonal in politicipum disepai politicipum dipersonal in politicipum dipersonali in
522192 6231 EBB 6231 EBB	2 Belanja Jasa - Penanganan Pandemi COVID-19			Org x		12 011		Ro Ro	ORANG		1,027,590,000 987,590,000								SSM department with Begs pregulate Rigol Disposition Not Adjoin (PCT-Lig) between their Edward Deserva- tion of Policy and Red Befs (PCT-Lig) between their Edward Deserva- tion of Policy and Red Befs (PCT-Lig) between the Red Befs (PCT-Lig) between the Red Befs (PCT-Lig) and
6231EBE 6231EBB.95	Bulga Jasa - Penanganan Penderi COVID-19 Baya Sa Reurer Transciption Pripriessa Chain Reaction (RT- FCR) Units Kegistan Indonesia Exposes Secure Prisoners Internet Lepisco Secure Prisoners Internet Lepisco Secure Prisoners Internet Kemigir Engelia Chair Ge Komunikas			Org x		12 011		Ro Ro	ORANG		1,027,500,000 987,500,000 235,000,000								SSM diperpolar untul titra propiate in politicipum 11 of Julijan (127.4), institution füur Elevan Diretta diperpolar in politicipum dipersonal in politicipum (127.4), institution füur Elevan Diretta in (104.5 Pals. Jan. 6 titra direct (196.00)). disepai keintus goldi (117.5 returnational in politicipum dipersonal in politicipum disepai politicipum dipersonal in politicipum dipersonali in
6231 EBE 6231 EBB.95	Delings Jans - Processington Products COVID-19 Bloyd Na Review Transcription Professor Coult Practice (NT- PCI) Unit Angeles Institution Exposer Service Angeles Institution Liquidos Service Antonial Liquidos Service Antonial Liquidos Service Antonial Processor Service Antonia Processor Se			Org x		12 011		Ro	ORANG		1827.500.000 987.500.000 225.00.000 225.00.000								SSM diperpolar untul titra propiate in politicipum 11 of Julijan (127.4), institution füur Elevan Diretta diperpolar in politicipum dipersonal in politicipum (127.4), institution füur Elevan Diretta in (104.5 Pals. Jan. 6 titra direct (196.00)). disepai keintus goldi (117.5 returnational in politicipum dipersonal in politicipum disepai politicipum dipersonal in politicipum dipersonali in
6231 EBE 6231 EBB.95	Bulga Jasa - Penanganan Penderi COVID-19 Baya Sa Reurer Transciption Pripriessa Chain Reaction (RT- FCR) Units Kegistan Indonesia Exposes Secure Prisoners Internet Lepisco Secure Prisoners Internet Lepisco Secure Prisoners Internet Kemigir Engelia Chair Ge Komunikas	— Cong s Rg Pengatawa Pengatah Dasa dan Komunikasi pang menunjang palaksawa Bangangan dan Pengatah Pengata	50	Org x		12 011		Rp Rp	ORANG		235.000.000								SSM Operprises with Style projection float Styles Tell, interaction Style East Styles Design. Operprises with Style projection floates to those (MC EST No. 1995-1995). If you had the last bill select (SPH 2005-1995-1995). Organ behalten gelde UPT Previous data in select of Styles (SPL 2005-1995-1995). Operprises which we get the Styles gelde Styles (SPL 2005-1995-1995-1995-1995-1995-1995-1995-1
6231.EBG 6221.EBG.95 05:	Sizinj Jass - Presegoan Pindon (COVD-9) Blay Tan Storm Fassopin Pinjonese Cout Reactor RT- CT-Q Link Region Services Lipson Service Prise on Interest Lipson Service Prise on Interest Lipson Service Prise on Interest Accupate Prise Prise On Interest Control Storm Prise On Interest Control Storm Prise On Interest Control Storm Service Service Control Control Storm Prise On Interest		1	Org x		12 011		Rp Rp	ORANG	23900000									SSM diperpolar untul titra propiate in politicipum 11 of Julijan (127.4), institution füur Elevan Diretta diperpolar in politicipum dipersonal in politicipum (127.4), institution füur Elevan Diretta in (104.5 Pals. Jan. 6 titra direct (196.00)). disepai keintus goldi (117.5 returnational in politicipum dipersonal in politicipum disepai politicipum dipersonal in politicipum dipersonali in
6231.EBG 6221.EBG.95 05:	Delings Jans - Processington Products COVID-19 Bloyd Na Review Transcription Professor Coult Practice (NT- PCI) Unit Angeles Institution Exposer Service Angeles Institution Liquidos Service Antonial Liquidos Service Antonial Liquidos Service Antonial Processor Service Antonia Processor Se	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Org x	1	Thn		Ro Ro	- ORANG	23500000	235.000.000								SSM Operprises with Style projection float Styles Tell, interaction Style East Styles Design. Operprises with Style projection floates to those (MC EST No. 1995-1995). If you had the last bill select (SPH 2005-1995-1995). Organ behalten gelde UPT Previous data in select of Styles (SPL 2005-1995-1995). Operprises which we get the Styles gelde Styles (SPL 2005-1995-1995-1995-1995-1995-1995-1995-1
6231.EBG 6221.EBG.95 05:	Sizinj Jass - Presegoan Pindon (COVD-9) Blay Tan Storm Fassopin Pinjonese Cout Reactor RT- CT-Q Link Region Services Lipson Service Prise on Interest Lipson Service Prise on Interest Lipson Service Prise on Interest Accupate Prise Prise On Interest Control Storm Prise On Interest Control Storm Prise On Interest Control Storm Service Service Control Control Storm Prise On Interest	— Cong s Rg Pengatawa Pengatah Dasa dan Komunikasi pang menunjang palaksawa Bangangan dan Pengatah Pengata	1	Org x	1	Thn		Ro Ro	- ORANG	23900000	235.000.000								SSM Operprises with Style projects in fact Styles The Asian (SST Asian Styles
6231.EBG 6221.EBG.95 05:	Sizinj Jass - Presegoan Pindon (COVD-9) Blay Tan Storm Fassopin Pinjonese Cout Reactor RT- CT-Q Link Region Services Lipson Service Prise on Interest Lipson Service Prise on Interest Lipson Service Prise on Interest Accupate Prise Prise On Interest Control Storm Prise On Interest Control Storm Prise On Interest Control Storm Service Service Control Control Storm Prise On Interest	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Org x	1	Thn		Ro Ro	- ORANG	235000000	235.000.000								SSM Operprises with Style projects in fact Styles The Asian (SST Asian Styles
6231.EBG 6221.EBG.95 05:	Sizinj Jass - Presegoan Pindon (COVD-9) Blay Tan Storm Fassopin Pinjonese Cout Reactor ET. - Otto Link Region Interest Lipson Storm Prises on Interest Lipson Storm Prises on Interest Lipson Storm Prises on Interest - Lipson Storm Prises on Interest - Lipson Storm Prises on Interest - Region Prises Prises - Control Storm	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Org x	1	Thn		Rp Rp	- ORANG	23500000	235.000.000								SSM Operprises with Style projects in fact Styles The Asian (SST Asian Styles
\$231,E88.55 \$221,E88.55 \$3 \$3,2211	Chiej Jass - Presignam Paulani COVID-19 Bay Na Reserva Transpitor Prijerinas Casa Resette (ET. Colo Line Segue to Hostel Copien Research Segue to Hostel Presignam Persignal Dark of the Research Segue Persignam Persignam Persignam Segue Company Copien Research Segue to Hostel Copien Research Segue to Hostel Persignam Persignam Persignam Segue Segue Company Research Segue to Hostel Resear	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Org x	1	Thn		Ro Ro Ro	- ORANG	23900000	235.000.000 235.000.000 700.000.000								SSM Operprises with Style projects in fact Styles The Asian (SST Asian Styles
6231 EBG 55 6231 EBG 35 62 5 53211 52111	Ching Jass - Prenagean Probant COVID-19 Bay Ta Sharer Transports Prigness Chair Readon ET. On Line And Sharer Transports Prigness Chair Readon ET. On Line And Sharer S	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Org x Org x Kag x Unit x	1	Thn		Ro Ro Ro	- ORANG	23500000	235.000.000 235.000.000								SSM Operprises with Style projects in fact Styles The Asian (SST Asian Styles
6231 EBG 55 6231 EBG 35 62 5 53211 52111	Ching Jass - Prenagean Probant COVID-19 Bay Ta Sharer Transports Prigness Chair Readon ET. On Line And Sharer Transports Prigness Chair Readon ET. On Line And Sharer S	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Org x	1	Thn		Ro Ro Ro	- ORANG	23000000	235.000.000 235.000.000 700.000.000								SSM Operprises with Style projects in fact Styles The Asian (SST Asian Styles
6231 EBG 55 6231 EBG 35 62 5 53211 52111	Sizinj Jass - Presingene Periodes COVID-19 Blas Tan Steven Fassingston Pringeness Court Reactor (ET. - CT), Usak Register Services Lipson Service Prises are Interest - Angular Prises are Interest - Compared Prises are Interest - Compared Prises are Interest - Service Prises are Compared Service Compared - Service Prises are Interest Service Prises - Service Prises are Compared - Service Pris	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Org x Org x Kag x Unit x	1	Thn		Ro Ro Ro	- ORANG	23900000	235.000.000 235.000.000 700.000.000								SSM Operprises with Style projects in fact Styles The Asian (SST Asian Styles
\$231 ERI \$271 ERR 351 55 2215 \$2211	Chair Service Control of Service	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	5	Org x Org x Kag x Unit x	1	The		Ro Ro Ro	- ORANG - ORANG - UNIT - UNIT - UNIT	23500000	235.000.000 235.000.000 700.000.000								SSM Operprises with Style projects in fact Styles The Asian (SST Asian Styles
\$231 ERI \$271 ERR 351 55 2215 \$2211	Sizinj Jass - Presingene Periodes COVID-19 Blas Tan Steven Fassingston Pringeness Court Reactor (ET. - CT), Usak Register Services Lipson Service Prises are Interest - Angular Prises are Interest - Compared Prises are Interest - Compared Prises are Interest - Service Prises are Compared Service Compared - Service Prises are Interest Service Prises - Service Prises are Compared - Service Pris	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Og x Og x Kag x Unt x	1	The		Ro Ro Ro	- ORANG - ORANG - UNIT - UNIT - UNIT	23000000	235.000.000 235.000.000 700.000.000 700.000.000								SSM Operprises with Style projects in fact Styles The Asian (SST Asian Styles
\$231 ERI \$271 ERR 351 55 2215 \$2211	Chair Service Control of Service	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Org x Org x Nag x Unit x	1	The		Ro Ro Ro	- ORANG	23900000	235.000.000 235.000.000 700.000.000								SSM Operprises with Style projects in fact Styles The Asian (SST Asian Styles
023268 05 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Chieja Jasa - Penenganan Pandani COVID-19 Baya Na Rawan Pananggana Pandani COVID-19 Baya Na Rawan Pananggana Pandani COVID-19 Baya Na Rawan Pananggana Pandani Pit- Chieja Marajara Hariwan Panangana Panangana Pandani Panangana Panangana Panangana Pandani Panangana Panangana Panangana Panangana Panangana Panangana Panangana Panangana Panangana Panangana Panangana Panangana Panangana Panangana Pa	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Org x Org x Nag x Unit x	1	The		Ro Ro Ro	- ORANG	235000000 235000000 40000000 30000000	235.000.000 235.000.000 700.000.000 700.000.000								SSM Operprises with Style projects in fact Styles The Asian (SST Asian Styles
023268 05 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Single Jan Pennagaan Paulant COVID-19 Tags. 16 Nove Transplan Paylanta Covid-19 Tags. 16 Nove Transplanta Covid-19 Tags. 16 Nove Transplanta Covid-19 Tags. 16 Nove Transplanta Covid-19 Tags. 17 Nove Transplanta Covid-19 Tags. 18 Nove Transplanta Tags. 18 Nove Transpl	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Org x Org x Nag x Unit x	1	The		Ro Ro Ro	- ORANG	235000000 235000000 440000000 350000000	235.000.000 235.000.000 700.000.000 700.000.000								SSM Operprises with Style projects in part Styles Style (SST A), tendenties Style East Style Debut Operprises with Style projects for part Styles Styles (SST A), tendenties Style East Styles (E) With Styles Styles Styles Styles Styles Styles Organishshus upda STY Freeze and an early of Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises Styles Operprises with Styles Styles Operprises with Styles
023268 05 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Chieja Jasa - Penengsam Paulani COVID-19 Baya Na Raume Transpitor Prijamese Casa Rauden (ET. Chieja Marija Marija Marija Baya Marija Marija Marija Pengala Marija Marija Marija Pengala Marija Marija Marija Pengala Marija Marija Marija Pengala Marija Marija Marija Pengala	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Org x Org x Nag x Unit x	1	The		Ro Ro Ro	- ORANG	235005000 235005000 40005000 350005000	235.000.000 235.000.000 700.000.000 700.000.000								SSM Operprises with Style projects in part Styles Style (SST A), tendenties Style East Style Debut Operprises with Style projects for part Styles Styles (SST A), tendenties Style East Styles (E) With Styles Styles Styles Styles Styles Styles Organishshus upda STY Freeze and an early of Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises Styles Operprises with Styles Styles Operprises with Styles
\$231,200,500 \$221,600,500 \$3211 \$2211 \$2211 \$3211 \$3211	Chieja Jasa - Penengsam Paulani COVID-19 Baya Na Raume Transpitor Prijamese Casa Rauden (ET. Chieja Marija Marija Marija Baya Marija Marija Marija Pengala Marija Marija Marija Pengala Marija Marija Marija Pengala Marija Marija Marija Pengala Marija Marija Marija Pengala	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Org x Org x Nag x Unit x	1	The		Ro Ro Ro	- ORANG	235000000	235.090.000 235.090.000 700.000 700.000.000 700.000.000 700.000.0								SSM Operprises with Style projects in part Styles Style (SST A), tendenties Style East Style Debut Operprises with Style projects for part Styles Styles (SST A), tendenties Style East Styles (E) With Styles Styles Styles Styles Styles Styles Organishshus upda STY Freeze and an early of Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises Styles Operprises with Styles Styles Operprises with Styles
\$20,000 (0.00) \$20,00	Chingi, Jass Pennggana Pandani COVID-19 Baya Tan Sharer Standington Pinjeness Chair Standing ET. - Ching Line Standing Stand	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat		Org x Org x Nag x Unit x	1	The		Ro Ro Ro	- ORANG	23909000 40009000 30009000	235.996.900 235.996.900 790.900.900 790.900.900 790.900.900 790.900.900 390.900.900 52.590.900								SSM Operprises with Style projects in part Styles Style (SST A), tendenties Style East Style Debut Operprises with Style projects for part Styles Styles (SST A), tendenties Style East Styles (E) With Styles Styles Styles Styles Styles Styles Organishshus upda STY Freeze and an early of Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises Styles Operprises with Styles Styles Operprises with Styles
\$211.88.50 \$221.88.50 \$3211 \$3211 \$3211 \$3211 \$3211 \$3211 \$3211	Chicago Jasan Pemangsam Paulani COVID-19 Baga Na Reserva Transcipulor Rejentes COVID-19 Baga Na Reserva Transcipulor Rejentes Covid-19 Baga Na Reserva Transcipulor Rejentes Covid-19 September Serva Reserva Married Coperno Serva Reserva Married Coperno Serva Married Reserva Serva Married Regardo Rese Serva Married Regardo Rese Serva Married Regardo Reserva Serva Married Reserva Servalues	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat	1	Og x Og x Og x Usd x Usd x Usd x		The		R0 R	- ORAMO	235000000 235000000 400000000 360000000	235.090.000 235.090.000 700.000 700.000.000 700.000.000 700.000.0								SSM Operprises with Style projects in part Styles Style (SST A), tendenties Style East Style Debut Operprises with Style projects for part Styles Styles (SST A), tendenties Style East Styles (E) With Styles Styles Styles Styles Styles Styles Organishshus upda STY Freeze and an early of Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises Styles Operprises with Styles Styles Operprises with Styles
\$211.88.50 \$221.88.50 \$3211 \$3211 \$3211 \$3211 \$3211 \$3211 \$3211	Chingi, Jass Pennggana Pandani COVID-19 Baya Tan Sharer Standington Pinjeness Chair Standing ET. - Ching Line Standing Stand	— Coarge Rip. — Coarge Rip. Fregulation frequent formulated peroperational production of the control formulated peroperational formulated peroperational formulated peroperational formulated peroperational formulation peroperation of the found of the coarge of the foundation peroperation of the foundation peroperation of the foundation peroperation of the foundation period formulation of the foundation formulation period period formulation (and formulation	1	Org x Org x Org x Org x Uset x Uset x Uset x Uset x		The The		70 PO	- CRANG	40000000	25.90.900 235.00.000 750.300.000 760.000.000 760.000.000 750.000.000 350.000.000 350.000.000 12.550.000								Geogradia vida Sipa propriate inpot Syrupis Sir Adapti (SES A), treinstead Siral Siber Designation (Asia Sipa propriate inpot Syrupis Siral Adapti (SES A), treinstead Siral Siber S
\$22 6 10 10 10 10 10 10 10 10 10 10 10 10 10	Chiefe Jasse - Preceippean Problem (COVID-19) Baye Na Reserve Transcription Projection COVID-19 Baye Na Reserve Transcription Projection CovID-19 Baye Na Reserve Transcription Projection CovID-19 Copient Research Annual Annual CovID-19 Projection Provided CovID-19 Proje	— Gong s Fg Pengataan Principal Pengata Gold dan Kamanikan yang menunjang palaksanan Principal gerapatan palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dan dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang menunjang palaksanan yang dangat operacional kenter Jackson yang dangat dangat dangat dangat dangat dangat dangat dangat dangat		Og x Og x Og x Usd x Usd x Usd x		The The		70 PO	- CRANG	40000000	235.996.900 235.996.900 790.900.900 790.900.900 790.900.900 790.900.900 390.900.900 52.590.900								SSM Operprises with Style projects in part Styles Style (SST A), tendenties Style East Style Debut Operprises with Style projects for part Styles Styles (SST A), tendenties Style East Styles (E) With Styles Styles Styles Styles Styles Styles Organishshus upda STY Freeze and an early of Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises with Styles Styles Styles Operprises with Styles Styles Operprises Styles Operprises with Styles Styles Operprises with Styles
\$22 6 10 10 10 10 10 10 10 10 10 10 10 10 10	Chicago Jasan Pemangsam Paulani COVID-19 Baga Na Reserva Transcipulor Rejentes COVID-19 Baga Na Reserva Transcipulor Rejentes Covid-19 Baga Na Reserva Transcipulor Rejentes Covid-19 September Serva Reserva Married Coperno Serva Reserva Married Coperno Serva Married Reserva Serva Married Regardo Rese Serva Married Regardo Rese Serva Married Regardo Reserva Serva Married Reserva Servalues	— Coarge Rip. — Coarge Rip. Fregulation frequent formulated peroperational production of the control formulated peroperational formulated peroperational formulated peroperational formulated peroperational formulation peroperation of the found of the coarge of the foundation peroperation of the foundation peroperation of the foundation peroperation of the foundation period formulation of the foundation formulation period period formulation (and formulation	1	Org x Org x Org x Org x Uset x Uset x Uset x Uset x		The The		R0 R	- CRANG	40000000	25.90.900 235.00.000 750.300.000 760.000.000 760.000.000 750.000.000 350.000.000 350.000.000 12.550.000								Geogradia vida Sipa propriate inpot Syrupis Sir Adapti (SES A), treinstead Siral Siber Designation (Asia Sipa propriate inpot Syrupis Siral Adapti (SES A), treinstead Siral Siber S

WODE WEGINTAN	IIPAIAN	RINCIAN		SA	HARGA SATUA	I IIIM AN	TARGET 2022 (VROURO)	_	Qa0113834		PAGU	26.92	BEN IEI AGAN YENAWAN ATAH DENHIDINAN ANAMADAN	METEDANIAN
NODE REGISTRA	DIMAN				THE CONTROL	· Juneau	PARGET 2023 (INCORNS)	ANGGARAN (S		TARGET (KRO/RO)	ANGGARAN (SUEKOMPONEN)	TARGET (KRO/RO)	PERSONAL REPORT AND PERSONAL ARRONDON	NET ENGINEERI
Heatin Count I it I amed bein 10 Marin Country Water								DPA	REALISASI	AWAL REALISASI				
dan Peralatan Kantor Lainnya, dil	Unit x Rp	Unit x	\rightarrow	Rp	UNIT									Akun untuk Pengadaan Peralataan yang nilainya dibawah satuan minimum kapitalisasi
6231.EBB.971 Layanan Prasarana Infornal						40.000.000								RO
951 Gedung dan Bangunan Pembanyanan Rahahilitasi Romwasi Heli Pelaksana Teknis						40.000.000 40.000.000								KOMPONEN: PENDUKUNG
Perrasyonakatan 533111 - Belanja Modal Gedung dan Bangunan						40.000.000								
Pembangunan Renovasi		M1M2M3 x	HSBG x	Rp										
533121 - Belanja Penambahan Nilai Gedung dan Bangunan			11122	\rightarrow		40.000.000								
Rehabilitasi	M1/M2/M3 x HSBGN Provinsi	M1M2M3 x	HSBG x N Prov x	Rp Rp										
Penambahan Daya Listrik Perbaikan Jaringan/ Penambahan Instalasi Listrik	Paket x Rp Paket x Rp	Pit x 4 Pit x	1 thn	Rp	AKET 10000000	40.000.000								Untuk Penambahan Daya Listrik yang nilainya diatas satuan minimum kapitalisasi Untuk Perbaikan Jaringan/Penambahan Instalasi Listrik yang nilainya diatas satuan minimum kapitalisasi
8 Prasarana Plandukuno Kooletan Komandirian Naracidana														
533111 - Belanja Modal Gedung dan Bangunan			HSBG x											Hanya untuk Lapas yang telah dialokasikan anggaran prasarana pendukung Kegiatan Kemandirian
Pembangunan Prasarana Pendukung Kegiatan Kemandirian	M1/M2/M3 x HSBGN Provinsi	M1M2M3 x	HSBG x N Prov	Rp M	/M2/M3									
6231.EBC Layanan Manajemen SDM Internal			$\overline{}$			103 100 000								wen.
6231.EBC.954 Layanan Manajemen SDM						103.100.000								RO
051 Pembinaan Kepegawaian	Peningkatan kapasilas petugas PAS dengan kegistan untuk menujang Tusi secara Jangsung (misalnya : Samapta, Lashan Menembak, Beladiri, kursus kemputer,					103.100.000								KOMPONEN: PENDUKUNG
A Pembinaan Fisik Mental dan Disiplin (FMD)	langsung (misalnya : Samapta, Latihan Monembak, Beladiri, kursus komputer, peningkatan pengetahuan teknis PAS)					102,100,000								
521211 - Belanja Bahan		$\overline{}$	-			1.500.000					_			SAM
Snack	Orang x Kali x Rp	50 Org x	2 Kali x	Rp	OK 15000	1,500,000								Melibatkan sation lainnyal eselon il lainnyal eselon I lainnyal eselon I lainnyalkamenterian regeralterbaga lainnyal Instansi Pemerintahi mayankat;
		1 1 1 1												rrasyarakat; Rapat Kegiatan dilaksanakan secara langsung (offine) minimal selama 2 jam
521219 - Belanja Barang Non Operasional Lainnya Kegiatan Pembinaan FMD	Pog x Keg x Rp	50 Pm v	2 Keg x 6 Jam x Jam x Jam x	Pa I	PEG 800000	80.000.000 80.000.000								Sesual Kebutuhan
522151 - Belanja Jasa Profesi		→ reg x	. Neg 1	1 7	000000	21,600,000								
Honorarium Narasumber	Orang x Jam x Rp	4 Org x	6 Jam x	Rp	OJ 900000	21.600.000		_			_			SBM
Honoradum Narasumber	Grang x Jam x Rp	Ong x	Jan x	Rp										SBM
del		+		+	_			_			_			
052 Administrasi Kepegawalan														KOMPONEN: PENDUKUNG
A Administrasi Kepagawaian 521211 - Belanja Bahan	Dalam rangka administrasi kepegawalan													
														SBM Melibatkan safker lainnyal eselon II lainnya/ eselon i
Penggandaan, Penjildan	Paket x Rp	Pld x		Rp	AKET									lainnya/kementerian negara/tembaga lainnya/instansi Pemerintah/
					_									Rapet Kegistan dilaksanakan secara langsung (offine) minimal selama 2 jam
6231.EBD Layanan Manajemen Kinerja Internal						74.120.000								KRO
6231.EBD.952 Layanan Perencanaan dan Penganggaran 951 Penyusunan Rencana Keciatan dan Anggaran						15.000.000								RO VONDONEN LITEMA
A Panyusunan RKAKL	Kegiatan Penyusunan RKA-KL dalam rangka Pelaksanakan program dan Kegiatan terkait program dan anggaran agar dapat dilaksanakan sesuai dengan rencana kerja					15.000.000								NOW ONLY. CHAIN
521211 - Belanja bahan	yang telah diletapkan					15.000.000								
Penggandaan, Penjilidan, dan Pelaporan	Paket x Rp	Plit x		Ro	AKET						_			Bahan untuk menyusun usulan kegiatan/aporan dalam rangka penyusunan data dukung usulan pagu indikatif,
524111 - Belanja Perjalanan biasa		-		Rp		15.000.000								pagu albkasi dan alokasi anggaran.
Transport Antar Kabupaten Uang Harian	Orang x Kali x Rp Orang x Hari x Rp	3 Org x	2 Kali x	Rp	OK 600000 OH 400000	3.600.000 7.200.000								SBM SBM
Uang Penginapan	Orang xHari x Rp	3 Org x	4 Hr x	Rp	OH 350000	4.200.000								SBM
524113 - Belanja Perjalanan dinas dalam kota Transport lokal	Orang x Kali x Rp	On v	Yes v		OK.									SBM
manaport some	Grand A Press A Pipe	og 1	2 Kali x 6 Hr x 4 Hr x Kali x	1 1 2 1 1	ON.									SCHI CONTRACTOR OF THE CONTRAC
6231.EBD.953 Layanan Pemantauan dan Evaluasi 051 Penyusunan Laporan Kinerja						15.000.000								RO KOMPONEN - PENDIKKING
A Pennysynen Laporen Kinoria	Kegiatan Palaksanakan Penyusunan Laporan akuntabilitas kinerja instansi pemerintah (LAKIP), sistem pengawasan internal pemerintah (SPIP) dan pengisian E- Money.					15,000,000					15,000,000	4	Tahun 2021 tidak dianggarkan	
521211 - Belanja Bahan	pemennan (CHAP), sistem pengawasan mema pemennan (SHP) dan pengisian E- Money					13.33.550						, ,	Tento 2021 Edek dianggeriken	
Penggandaan, Penjilidan, dan Pelaporan	Paket x Rp	Pkt x		Rp	AKET	1								Bahan untuk menyusun laporan akuntabilitas kinerja instansi pemerintah (LAKIP), sistem pengawasan internal pemerintah (SPIP) dan pengisian E-Money
524111 - Belanja Perjalanan biasa						15.000.000								
Transport Antar Kabupaten Ulang Harian	Orang x Kali x Rp Orang x Hari x Rp	3 Org x	2 Kali x	Rp	OK 600000 OH 400000	3.600.000 7.200.000								SBM SBM
Uang Pengjapan 524113 - Belanja Perjalanan dinas dalam kota	Orang x Hari x Rp	3 Org x	4 Hr x	Rp	OH 350000	4.200.000								SBM
524113 - Belanja Perjalanan dinas dalam kota Transport lokal	Orang x Kali x Rp	Org x	Kall x	Rp	ОК	+		_	 		_			SBM
			2 Kali x 6 Hr x 4 Hr x Kali x											
6231.EBD.955 Layanan Manajemen Keuangan 051 Pengelolaan Keuangan dan Perbendaharaan						17.870.000 17.870.000								RO KOMPONEN: PENDUKUNG
A Pangalola Sistem Akuntansi	Kegleten Pelaksanakan Pengelolaan Keuangan dapat dilaksanakan sesuai peraturan yang berlaku dalam hal pelaporan dan pembukuan olah bendahara. Selain itu juga melaksanakan konsultasi dan koordinasi dangan instansi terkait Seperti KPPN dan Dilah Belandah tanan.	1				17.870.000								
	melaksanakan konsultasi dan koordinasi dangan instansi terkali Seperti KPPN dan Diljen Perbendaharaan													
521211 - Belanja bahan			\rightarrow	1 1 1 1 1		2.870.000								Bahan untuk menyusun laporan kauangan dan melaksanakan konsultasi dan koordinasi dengan instansi terkait
Penggandaan, Penjildan, dan Pelaporan 524111 - Belanja Perjalanan biasa	Paket x Rp	14 Pkt x	+++	Rp .	AKET 205000	2.870.000 15.000.000			 					Seperti KPPN dan Diljen Perbendaharaan
Transport Antar Kabupaten	Orang x Kali x Rp	3 Org x	2 Kali x	Rp	OK 600000	3.600.000								SBM
Uang Harlan Uang Penginapan	Orang x Hari x Rp Orang x Hari x Rp	3 Org x	6 Hr x	Rp	OH 400000 OH 350000	7.200.000 4.200.000								SBM SBM
524113 - Belanja Perjalanan dinas dalam kota		-, -, ^												
Transport lokal	Orang xKali x Rp	Ong x	2 Kali x 6 Hr x 4 Hr x Kali x	Rp	ОК	+		_	 		_			SBM
6231.EBD.961 Layanan Reformasi Kinerja						26.250.000								RO
Pelaksanaan Reformasi Birokrasi (Pembangunan Zona Integritas WBK/WBEM)						26.250.000 26.250.000								KOMPONEN: PENDUKUNG
A Poloksanaan Reformasi Birokrasi 521211 - Belanja Bahan						26,250,000								
Penggandaan S24111 - Belanja Perjalanan biasa	Paket x Rp	Pld x		Rp	AKET									
524111 - Belanja Perjalanan biasa Transport Antar Kabupaten	Orang x Kali x Rp	5 Oro x	3 Kali x	Ro	OK 600000	26.250.000 9.000.000		_	 		_			SBM
Uang Harian	Orang x Hari x Rp	5 Org x	6 Hr x	Rp	OH 400000	12.000.000								SBM
Uang Penginapan 524113 - Belania Perjalanan dinas dalam kota	Orang xHari x Rp	5 Org x	3 Hr x	Rp	OH 350000	5.250.000		_			_			SBM
Transport lokal	Orang x Kali x Rp	Org x	3 Kall x 6 Hr x 3 Hr x	Rp	ОК									SBM
				\perp										