

RINCIAN KERTAS KERJA SATKER T.A. 2025 DIPA 01 REVISI KE 8

KEMEN/LEMB

UNIT ORG

UNIT KERJA

ALOKASI

(005)

(01)

(098991)

Rp. 5,177,862,000

MAHKAMAH AGUNG

Badan Urusan Administrasi

PENGADILAN NEGERI MUARA ENIM

| KODE                               | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL                                                                                                                                                                                    | PERHITUNGAN TAHUN 2025                                       |              |                                                                | SD/ CP |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------|----------------------------------------------------------------|--------|
|                                    |                                                                                                                                                                                                                                         | VOLUME                                                       | HARGA SATUAN | JUMLAH BIAYA                                                   |        |
| (1)                                | (2)                                                                                                                                                                                                                                     | (3)                                                          | (4)          | (5)                                                            | (6)    |
| 005.01.WA<br>1071<br>1071.EBB      | Program Dukungan Manajemen<br>Pengadaan Sarana dan Prasarana di Lingkungan Mahkamah Agung<br>Layanan Sarana dan Prasarana Internal[Base Line]                                                                                           | 1.0 Unit, m2, Paket                                          |              | 5,177,862,000<br>398,974,000<br>398,974,000                    |        |
| 1071.EBB.951<br>051<br>A<br>532111 | Lokasi : KAB. MUARA ENIM<br>Layanan Sarana Internal<br>Pengadaan kendaraan bermotor<br>PENGADAAN KENDARAAN DINAS<br>Belanja Modal Peralatan dan Mesin<br>(KPPN.144-Lahat )<br>- Kendaraan Roda 4                                        | 1.0 Unit<br><br><br><br><br>1.0 Unit                         |              | 398,974,000<br>398,974,000<br>398,974,000<br>398,974,000       | RM     |
| 6986<br>6986.EBA                   | Dukungan Manajemen Administrasi Kesekretariatan<br>Pengadilan Tingkat Banding dan Tingkat Pertama<br>Layanan Dukungan Manajemen Internal[Base Line]                                                                                     | 2.0 Layanan, Laporan, Dokumen, Rekomendasi, Unit             |              | 4,778,888,000<br>4,778,588,000                                 |        |
| 6986.EBA.962<br>051<br>C<br>521252 | Lokasi : KAB. MUARA ENIM<br>Layanan Umum<br>Dukungan Manajemen Non Operasional Pengadilan<br>Pengadaan Peralatan dan Mesin Ekstrakomptabel<br>Belanja Peralatan dan Mesin - Ekstrakomptabel<br>(KPPN.144-Lahat )<br>- Mesin Pompa Air   | 1.0 Laporan<br><br><br><br><br>1.0 UNIT                      |              | 700,000<br>700,000<br>700,000<br>700,000                       | RM     |
| 6986.EBA.994<br>001<br>A<br>511111 | Layanan Perkantoran<br>Gaji dan Tunjangan<br>Pembayaran gaji dan tunjangan<br>Belanja Gaji Pokok PNS<br>(KPPN.144-Lahat )<br>- Belanja Gaji Pokok PNS<br>- Belanja Gaji Pokok PNS (gaji ke 13)<br>- Belanja Gaji Pokok PNS (gaji ke 14) | 1.0 Layanan<br><br><br><br><br>1.0 THN<br>1.0 BLN<br>1.0 BLN | 700,000      | 4,777,888,000<br>3,512,902,000<br>3,512,902,000<br>984,614,000 | RM     |
| 511119                             | Belanja Pembulatan Gaji PNS<br>(KPPN.144-Lahat )<br>- Belanja Pembulatan Gaji PNS<br>- Belanja Pembulatan Gaji PNS (gaji ke 13)<br>- Belanja Pembulatan Gaji PNS (gaji ke 14)                                                           | <br><br>1.0 THN<br>1.0 BLN<br>1.0 BLN                        |              | 18,000<br>14,000<br>2,000<br>2,000                             | RM     |
| 511121                             | Belanja Tunj. Suami/Istri PNS<br>(KPPN.144-Lahat )<br>- Belanja Tunj. Suami/Istri PNS<br>- Belanja Tunj. Suami/Istri PNS (gaji ke 13)<br>- Belanja Tunj. Suami/Istri PNS (gaji ke 14)                                                   | <br><br>1.0 THN<br>1.0 BLN<br>1.0 BLN                        |              | 96,499,000<br>82,499,588<br>7,000,000<br>7,000,000             | RM     |

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UNIT KERJA (098991) PENGADILAN NEGERI MUARA ENIM  
ALOKASI Rp. 5,177,862,000

Halaman : 2

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                              | PERHITUNGAN TAHUN 2025        |                                         |                                                        | SD/<br>CP |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------|--------------------------------------------------------|-----------|
|        |                                                                                                                                                                                                      | VOLUME                        | HARGA SATUAN                            | JUMLAH BIAYA                                           |           |
| (1)    | (2)                                                                                                                                                                                                  | (3)                           | (4)                                     | (5)                                                    | (6)       |
| 511122 | <u>Belanja Tunj. Anak PNS</u><br>(KPPN.144-Lahat )<br>- Belanja Tunj. Anak PNS<br>- Belanja Tunj. Anak PNS (gaji ke 13)<br>- Belanja Tunj. Anak PNS (gaji ke 14)                                     | 1.0 THN<br>1.0 BLN<br>1.0 BLN | 22,420,342<br>2,455,000<br>2,455,000    | 27,330,000<br>22,420,000<br>2,455,000<br>2,455,000     | RM        |
| 511123 | <u>Belanja Tunj. Struktural PNS</u><br>(KPPN.144-Lahat )<br>- Belanja Tunjangan Struktural PNS<br>- Belanja Tunjangan Struktural PNS (gaji ke 13)<br>- Belanja Tunjangan Struktural PNS (gaji ke 14) | 1.0 THN<br>1.0 BLN<br>1.0 BLN | 31,200,000<br>3,010,000<br>3,010,000    | 37,220,000<br>31,200,000<br>3,010,000<br>3,010,000     | RM        |
| 511124 | <u>Belanja Tunj. Fungsional PNS</u><br>(KPPN.144-Lahat )<br>- Belanja Tunjangan Fungsional PNS<br>- Belanja Tunjangan Fungsional PNS (gaji ke 13)<br>- Belanja Tunjangan Fungsional PNS (gaji ke 14) | 1.0 THN<br>1.0 BLN<br>1.0 BLN | 53,000,000<br>5,000,000<br>5,000,000    | 63,000,000<br>53,000,000<br>5,000,000<br>5,000,000     | RM        |
| 511125 | <u>Belanja Tunj. PPh PNS</u><br>(KPPN.144-Lahat )<br>- Belanja Tunjangan PPh PNS<br>- Belanja Tunjangan PPh PNS (gaji ke 13)<br>- Belanja Tunjangan PPh PNS (gaji ke 14)                             | 1.0 THN<br>1.0 BLN<br>1.0 BLN | 5,000,000<br>3,700,000<br>3,300,000     | 12,000,000<br>5,000,000<br>3,700,000<br>3,300,000      | RM        |
| 511126 | <u>Belanja Tunj. Beras PNS</u><br>(KPPN.144-Lahat )<br>- Belanja Tunj Beras PNS                                                                                                                      | 1.0 THN                       | 69,812,880                              | 69,812,000<br>69,812,000                               | RM        |
| 511129 | <u>Belanja Uang Makan PNS</u><br>(KPPN.144-Lahat )<br>- Belanja Uang Makan PNS                                                                                                                       | 1.0 THN                       | 181,102,000                             | 181,102,000                                            | RM        |
| 511151 | <u>Belanja Tunjangan Umum PNS</u><br>(KPPN.144-Lahat )<br>- Belanja Tunjangan Umum PNS<br>- Belanja Tunjangan Umum PNS (gaji ke 13)<br>- Belanja Tunjangan Umum PNS (gaji ke 14)                     | 1.0 THN<br>1.0 BLN<br>1.0 BLN | 13,385,000<br>1,285,000<br>1,285,000    | 15,955,000<br>13,385,000<br>1,285,000<br>1,285,000     | RM        |
| 511324 | <u>Belanja Tunj. PPh Pejabat Negara</u><br>(KPPN.144-Lahat )<br>- Tunj. PPh Pejabat Negara<br>- Tunj. PPh Pejabat Negara (GAJI KE 13)<br>- Tunj. PPh Pejabat Negara (GAJI KE 14)                     | 1.0 THN<br>1.0 BLN<br>1.0 BLN | 103,000,000<br>41,000,000<br>41,000,000 | 185,000,000<br>103,000,000<br>41,000,000<br>41,000,000 | RM        |

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UNIT KERJA (098991) PENGADILAN NEGERI MUARA ENIM  
ALOKASI Rp. 5,177,862,000

Halaman : 3

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                  | PERHITUNGAN TAHUN 2025 |               |                      | SD/<br>CP |
|--------|--------------------------------------------------------------------------|------------------------|---------------|----------------------|-----------|
|        |                                                                          | VOLUME                 | HARGA SATUAN  | JUMLAH BIAYA         |           |
| (1)    | (2)                                                                      | (3)                    | (4)           | (5)                  | (6)       |
| 511339 | <u>Belanja Tunjangan Penghasilan Pejabat Negara</u><br>(KPPN.144-Lahat ) |                        |               | 1,840,352,000        | RM        |
|        | - Tunjangan Penghasilan Pejabat Negara (Gaji ke 13)                      | 1.0 BLN                | 272,000,000   | 272,000,000          |           |
|        | - Tunjangan Penghasilan Pejabat Negara (gaji ke 14)                      | 1.0 BLN                | 1             | 1,000                |           |
|        | - Tunjangan Penghasilan Pejabat Negara                                   | 1.0 THN                | 1,568,351,000 | 1,568,351,000        |           |
| 002    | <b>Operasional dan Pemeliharaan Kantor</b>                               |                        |               | <b>1,264,986,000</b> | RM        |
| A      | <i>KEBUTUHAN SEHARI-HARI PERKANTORAN</i>                                 |                        |               | 401,966,000          |           |
| 521111 | <u>Belanja Keperluan Perkantoran</u><br>(KPPN.144-Lahat )                |                        |               | 333,946,000          |           |
|        | - Keperluan alat rumah tangga kantor                                     | 1.0 THN                | 11,913,000    | 11,913,000           |           |
|        | - Pajak Tahunan Kendaraan Bermotor Roda 2 (6 UNIT)                       | 1.0 THN                | 1,700,000     | 1,700,000            | RM        |
|        | - Pajak Kendaraan Bermotor Roda 4 (5 UNIT)                               | 1.0 THN                | 9,800,000     | 9,800,000            |           |
|        | - Langganan surat kabar/berita/majalah                                   | 12.0 BLN               | 195,000       | 2,340,000            |           |
|        | - Air minum/galon untuk pengunjung sidang                                | 1.0 THN                | 8,000,000     | 8,000,000            |           |
|        | - Biaya penjiwaan                                                        | 1.0 THN                | 3,000,000     | 3,000,000            | RM        |
|        | - THR Pramubakti [3 ORG x 1 BLN]                                         | 3.0 OB                 | 3,574,000     | 10,722,000           |           |
|        | - Honor Pramubakti [3 ORG x 12 BLN]                                      | 36.0 OB                | 3,574,000     | 128,664,000          |           |
|        | - Honor Satpam [2 ORG x 12 BLN]                                          | 24.0 OB                | 3,931,000     | 94,344,000           |           |
|        | - THR Satpam [2 ORG x 1 BLN]                                             | 2.0 OB                 | 3,931,000     | 7,862,000            | RM        |
|        | - Honor Pengemudi [1 ORG x 12 BLN]                                       | 12.0 OB                | 3,931,000     | 47,172,000           |           |
|        | - THR Pengemudi [1 ORG x 1 BLN]                                          | 1.0 OB                 | 3,931,000     | 3,931,000            |           |
|        | - Jamuan Tamu                                                            | 1.0 THN                | 4,498,000     | 4,498,000            |           |
| 521119 | <u>Belanja Barang Operasional Lainnya</u><br>(KPPN.144-Lahat )           |                        |               | 8,000,000            | RM        |
|        | - Spanduk                                                                | 1.0 THN                | 6,000,000     | 6,000,000            |           |
|        | - Banner                                                                 | 1.0 THN                | 2,000,000     | 2,000,000            |           |
| 521811 | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.144-Lahat )    |                        |               | 60,020,000           |           |
|        | - Biaya keperluan sehari-hari perkantoran                                | 1.0 THN                | 60,020,000    | 60,020,000           | RM        |
| B      | <i>LANGGANAN DAYA DAN JASA</i>                                           |                        |               | 215,810,000          |           |
| 521111 | <u>Belanja Keperluan Perkantoran</u><br>(KPPN.144-Lahat )                |                        |               | 170,550,000          |           |
|        | - Langganan Cloud Storage                                                | 1.0 THN                | 350,000       | 350,000              |           |
|        | - Langganan lisensi video conference                                     | 1.0 THN                | 2,200,000     | 2,200,000            | RM        |
|        | - Langganan Internet                                                     | 12.0 BLN               | 14,000,000    | 168,000,000          |           |
| 521114 | <u>Belanja Pengiriman Surat Dinas Pos Pusat</u><br>(KPPN.144-Lahat )     |                        |               | 15,600,000           |           |
|        | - Belanja pengiriman surat dinas                                         | 12.0 BLN               | 1,300,000     | 15,600,000           |           |

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UNIT KERJA (098991) PENGADILAN NEGERI MUARA ENIM  
ALOKASI Rp. 5,177,862,000

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| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                                                                                                                                                                                       | PERHITUNGAN TAHUN 2025                                                                                                  |                                                                                                                         |                                                                                                                                      | SD/<br>CP |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------|
|        |                                                                                                                                                                                                                                                                                                                                                               | VOLUME                                                                                                                  | HARGA SATUAN                                                                                                            | JUMLAH BIAYA                                                                                                                         |           |
| (1)    | (2)                                                                                                                                                                                                                                                                                                                                                           | (3)                                                                                                                     | (4)                                                                                                                     | (5)                                                                                                                                  | (6)       |
| 522112 | <u>Belanja Langganan Telepon</u><br>(KPPN.144-Lahat )<br>- Langganan telepon                                                                                                                                                                                                                                                                                  | 12.0 BLN                                                                                                                | 305,000                                                                                                                 | 3,660,000                                                                                                                            | RM        |
| 522113 | <u>Belanja Langganan Air</u><br>(KPPN.144-Lahat )<br>- Langganan air/Tangki air                                                                                                                                                                                                                                                                               | 12.0 BLN                                                                                                                | 1,750,000                                                                                                               | 21,000,000                                                                                                                           | RM        |
| 522141 | <u>Belanja Sewa</u><br>(KPPN.144-Lahat )<br>- Sewa Web Hosting                                                                                                                                                                                                                                                                                                | 1.0 THN                                                                                                                 | 5,000,000                                                                                                               | 5,000,000                                                                                                                            | RM        |
| C      | PEMELIHARAAN KANTOR                                                                                                                                                                                                                                                                                                                                           |                                                                                                                         |                                                                                                                         | 457,798,000                                                                                                                          |           |
| 523111 | <u>Belanja Pemeliharaan Gedung dan Bangunan</u><br>(KPPN.144-Lahat )<br>- Pemeliharaan gedung kantor<br>- Pemeliharaan halaman gedung kantor                                                                                                                                                                                                                  | 1233.0 M2<br>1000.0 M2                                                                                                  | 120,147<br>11,000                                                                                                       | 148,141,000<br>11,000,000                                                                                                            | RM        |
| 523119 | <u>Belanja Pemeliharaan Gedung dan Bangunan Lainnya</u><br>(KPPN.144-Lahat )<br>- Pemeliharaan Rumah dinas (9 UNIT)                                                                                                                                                                                                                                           | 680.0 M2                                                                                                                | 122,290                                                                                                                 | 83,157,000                                                                                                                           | RM        |
| 523121 | <u>Belanja Pemeliharaan Peralatan dan Mesin</u><br>(KPPN.144-Lahat )<br>- Pemeliharaan UPS<br>- Pemeliharaan CCTV<br>- Pemeliharaan kendaraan bermotor roda 4<br>- Pemeliharaan kendaraan bermotor roda 2<br>- Pemeliharaan PC<br>- Pemeliharaan laptop<br>- Pemeliharaan Printer<br>- Pemeliharaan AC Split<br>- Bahan bakar genset<br>- Pemeliharaan genset | 1.0 UNIT<br>1.0 UNIT<br>5.0 UNIT<br>6.0 UNIT<br>51.0 UNIT<br>30.0 UNIT<br>23.0 UNIT<br>28.0 UNIT<br>1.0 THN<br>1.0 UNIT | 2,000,000<br>6,000,000<br>23,700,000<br>2,800,000<br>370,000<br>300,000<br>667,392<br>610,000<br>5,900,000<br>6,000,000 | 2,000,000<br>6,000,000<br>118,500,000<br>16,800,000<br>18,870,000<br>9,000,000<br>15,350,000<br>17,080,000<br>5,900,000<br>6,000,000 | RM        |
| D      | PEMBAYARAN TERKAIT PELAKSANAAN OPERASIONAL KANTOR                                                                                                                                                                                                                                                                                                             |                                                                                                                         |                                                                                                                         | 83,112,000                                                                                                                           |           |
| 521111 | <u>Belanja Keperluan Perkantoran</u><br>(KPPN.144-Lahat )<br>- Pakaian Kerja Pengemudi/Pramubakti [4 ORG x 1 STEL]<br>- Pakaian Kerja Satpam [2 ORG x 1 STEL]<br>- Pakaian Dinas CPNS [3 ORG x 1 STEL]<br>- Pakaian Dinas Hakim [6 ORG x 1 STEL]<br>- Pakaian dinas ASN [19 ORG x 1 STELL]                                                                    | 4.0 STEL<br>2.0 STEL<br>3.0 STEL<br>6.0 STEL<br>19.0 STEL                                                               | 813,000<br>1,630,000<br>978,000<br>978,000<br>978,000                                                                   | 3,252,000<br>3,260,000<br>2,400,000<br>5,868,000<br>18,582,000                                                                       | RM        |

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MAHKAMAH AGUNG

Badan Urusan Administrasi

PENGADILAN NEGERI MUARA ENIM

| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL  | PERHITUNGAN TAHUN 2025                     |              |              | SD/ CP |
|--------------|-------------------------------------------------------|--------------------------------------------|--------------|--------------|--------|
|              |                                                       | VOLUME                                     | HARGA SATUAN | JUMLAH BIAYA |        |
| (1)          | (2)                                                   | (3)                                        | (4)          | (5)          | (6)    |
| 521115       | Belanja Honor Operasional Satuan Kerja                |                                            |              | 49,750,000   | RM     |
|              | (KPPN.144-Lahat )                                     |                                            |              |              |        |
|              | - Honor Pejabat Pembuat Komitmen                      | 7.0 OB                                     | 1,330,000    | 9,310,000    |        |
|              | - Honor staf pengelola keuangan                       | 24.0 OB                                    | 350,000      | 8,400,000    |        |
|              | - Honor Kuasa Pengguna Anggaran                       | 12.0 OB                                    | 1,370,000    | 16,440,000   |        |
|              | - Honor Penguji tagihan dan penandatanganan SPM       | 12.0 OB                                    | 530,000      | 6,360,000    |        |
|              | - Honor bendahara pengeluaran                         | 12.0 OB                                    | 470,000      | 5,640,000    |        |
|              | - Honor pengelola PNB                                 | 12.0 OB                                    | 300,000      | 3,600,000    |        |
| E            | HAK KEUANGAN DAN FASILITAS HAKIM DAN HAKIM AD HOC     |                                            |              | 30,240,000   | RM     |
| 522141       | Belanja Sewa                                          |                                            |              | 30,240,000   |        |
|              | (KPPN.144-Lahat )                                     |                                            |              |              |        |
|              | - Sewa Rumah Dinas Hakim [2 ORG x 12 BLN]             | 24.0 OB                                    | 1,260,000    | 30,240,000   | RM     |
| F            | PELANTIKAN DAN PENGAMBILAN SUMPAH JABATAN             |                                            |              | 800,000      |        |
| 522191       | Belanja Jasa Lainnya                                  |                                            |              | 800,000      |        |
|              | (KPPN.144-Lahat )                                     |                                            |              |              | RM     |
|              | - Jasa Rohaniwan                                      | 4.0 OK                                     | 200,000      | 800,000      |        |
| G            | KONSULTASI KE PUSAT / TINGKAT BANDING/TINGKAT PERTAMA |                                            |              | 57,170,000   |        |
| 524111       | Belanja Perjalanan Dinas Biasa                        |                                            |              | 57,170,000   | A RM   |
|              | (KPPN.144-Lahat )                                     |                                            |              |              |        |
|              | - Penginapan                                          | 30.0 OH                                    | 600,000      | 18,000,000   |        |
|              | - Uang harian                                         | 71.0 OH                                    | 380,000      | 26,980,000   |        |
|              | - Transport                                           | 53.0 OK                                    | 230,000      | 12,190,000   |        |
| H            | KONSULTASI KE KPPN/KANWIL/KPKNL                       |                                            |              | 18,090,000   | A RM   |
| 524111       | Belanja Perjalanan Dinas Biasa                        |                                            |              | 18,090,000   |        |
|              | (KPPN.144-Lahat )                                     |                                            |              |              |        |
|              | - Uang harian                                         | 16.0 OH                                    | 356,300      | 5,700,000    |        |
|              | - Transport                                           | 63.0 OK                                    | 120,480      | 7,590,000    |        |
|              | - penginapan                                          | 8.0 OH                                     | 600,000      | 4,800,000    | * RM   |
| 6986.EBD     | Layanan Manajemen Kinerja Internal[Base Line]         | 1.0 Dokumen, Layanan, Laporan, Rekomendasi |              | 300,000      |        |
| -----        |                                                       |                                            |              |              |        |
| 6986.EBD.953 | Layanan Pemantauan dan Evaluasi                       | 1.0 Dokumen                                |              | 300,000      | RM     |
| 051          | Layanan Pemantauan dan Evaluasi                       |                                            |              | 300,000      |        |
| A            | Dokumen Pemantauan dan Evaluasi                       |                                            |              | 300,000      |        |
| 521211       | Belanja Bahan                                         |                                            |              | 300,000      |        |
|              | (KPPN.144-Lahat )                                     |                                            |              |              | RM     |
|              | - Cetak Bahan Pemantauan dan Evaluasi                 | 1.0 KEG                                    | 300,000      | 300,000      |        |

Catatan : 1. U = Komponen Utama  
2. P = Komponen Penunjang  
3. \* = Blokir