

LAPORAN REALISASI SP2D TA 2024

Per Program; Kegiatan; Output; SubOutput; Komponen; SubKomponen; Akun; Item;  
Periode Desember 2024

Kementerian : 005 MAHKAMAH AGUNG  
Unit Organisasi 01 BADAN URUSAN ADMINISTRASI  
Satuan Kerja : 652097 PENGADILAN AGAMA SANGATTA

| Uraian                                                                                                 | Pagu Revisi   | Lock Pagu | Realisasi TA 2024 |             |               |         | SISA<br>ANGGARAN |
|--------------------------------------------------------------------------------------------------------|---------------|-----------|-------------------|-------------|---------------|---------|------------------|
|                                                                                                        |               |           | Periode Lalu      | Periode Ini | s.d. Periode  | %       |                  |
| JUMLAH SELURUHNYA                                                                                      | 3,574,094,000 | 0         | 3,076,078,155     | 293,433,353 | 3,369,511,508 | 94.28 % | 204,582,492      |
| WA Program Dukungan Manajemen                                                                          | 3,574,094,000 | 0         | 3,076,078,155     | 293,433,353 | 3,369,511,508 | 94.28 % | 204,582,492      |
| WA.6986 Dukungan Manajemen Administrasi Kesekretariatan Pengadilan Tingkat Banding dan Tingkat Pertama | 3,574,094,000 | 0         | 3,076,078,155     | 293,433,353 | 3,369,511,508 | 94.28 % | 204,582,492      |
| EBA Layanan Dukungan Manajemen Internal                                                                | 3,574,094,000 | 0         | 3,076,078,155     | 293,433,353 | 3,369,511,508 | 94.28 % | 204,582,492      |
| EBA.994 Layanan Perkantoran                                                                            | 3,574,094,000 | 0         | 3,076,078,155     | 293,433,353 | 3,369,511,508 | 94.28 % | 204,582,492      |
| 001 Gaji dan Tunjangan                                                                                 | 2,380,779,000 | 0         | 2,020,285,118     | 166,148,285 | 2,186,433,403 | 91.84 % | 194,345,597      |
| 001.0A Pembayaran Gaji dan Tunjangan                                                                   | 2,380,779,000 | 0         | 2,020,285,118     | 166,148,285 | 2,186,433,403 | 91.84 % | 194,345,597      |
| 511111 Belanja Gaji Pokok PNS                                                                          | 912,249,000   | 0         | 827,019,380       | 66,677,460  | 893,696,840   | 97.97 % | 18,552,160       |
| 000001. Belanja Gaji Pokok PNS                                                                         | 774,626,000   | 0         | 698,077,820       | 66,677,460  | 764,755,280   | 98.73 % | 9,870,720        |
| 000002. Belanja Gaji Pokok PNS (Gaji ke 13)                                                            | 61,143,000    | 0         | 60,942,460        | 0           | 60,942,460    | 99.67 % | 200,540          |
| 000003. Belanja Gaji Pokok PNS (gaji ke 14)                                                            | 58,300,000    | 0         | 58,300,000        | 0           | 58,300,000    | 100.00  | 0                |
| 000004. Tambahan Gaji Pokok                                                                            | 18,180,000    | 0         | 9,699,100         | 0           | 9,699,100     | 53.35 % | 8,480,900        |
| 511119 Belanja Pembulatan Gaji PNS                                                                     | 18,000        | 0         | 14,303            | 908         | 15,211        | 84.51 % | 2,789            |
| 000005. Belanja Pembulatan Gaji PNS                                                                    | 16,000        | 0         | 12,375            | 908         | 13,283        | 83.02 % | 2,717            |
| 000006. Belanja Pembulatan Gaji PNS (gaji ke 13)                                                       | 1,000         | 0         | 1,000             | 0           | 1,000         | 100.00  | 0                |
| 000007. Belanja Pembulatan Gaji PNS (gaji ke 14)                                                       | 1,000         | 0         | 928               | 0           | 928           | 92.80 % | 72               |
| 511121 Belanja Tunj. Suami/Istri PNS                                                                   | 94,727,000    | 0         | 74,501,630        | 6,169,210   | 80,670,840    | 85.16 % | 14,056,160       |
| 000008. Belanja Tunj. Suami/Istri PNS                                                                  | 83,764,000    | 0         | 63,580,350        | 6,169,210   | 69,749,560    | 83.27 % | 14,014,440       |
| 000009. Belanja Tunj. Suami/Istri PNS (gaji ke 13)                                                     | 5,644,000     | 0         | 5,604,120         | 0           | 5,604,120     | 99.29 % | 39,880           |
| 000010. Belanja Tunj. Suami/Istri PNS (gaji ke 14)                                                     | 5,319,000     | 0         | 5,317,160         | 0           | 5,317,160     | 99.97 % | 1,840            |
| 511122 Belanja Tunj. Anak PNS                                                                          | 27,297,000    | 0         | 25,254,454        | 2,041,878   | 27,296,332    | 100.00  | 668              |
| 000011. Belanja Tunj. Anak PNS                                                                         | 23,657,000    | 0         | 21,614,722        | 2,041,878   | 23,656,600    | 100.00  | 400              |
| 000012. Belanja Tunj. Anak PNS (gaji ke 13)                                                            | 1,858,000     | 0         | 1,857,840         | 0           | 1,857,840     | 99.99 % | 160              |
| 000013. Belanja Tunj. Anak PNS (gaji ke 14)                                                            | 1,782,000     | 0         | 1,781,892         | 0           | 1,781,892     | 99.99 % | 108              |
| 511123 Belanja Tunj. Struktural PNS                                                                    | 28,140,000    | 0         | 26,130,000        | 2,010,000   | 28,140,000    | 100.00  | 0                |

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| Uraian |                                                   | Pagu Revisi   | Lock Pagu | Realisasi TA 2024 |             |               |         | SISA ANGGARAN |
|--------|---------------------------------------------------|---------------|-----------|-------------------|-------------|---------------|---------|---------------|
|        |                                                   |               |           | Periode Lalu      | Periode Ini | s.d. Periode  | %       |               |
|        | 000014. Belanja Tunj. Struktural PNS              | 24,120,000    | 0         | 22,110,000        | 2,010,000   | 24,120,000    | 100.00  | 0             |
|        | 000015. Belanja Tunj. Struktural PNS (gaji ke 13) | 2,010,000     | 0         | 2,010,000         | 0           | 2,010,000     | 100.00  | 0             |
|        | 000016. Belanja Tunj. Struktural PNS (gaji ke 14) | 2,010,000     | 0         | 2,010,000         | 0           | 2,010,000     | 100.00  | 0             |
| 511124 | Belanja Tunj. Fungsional PNS                      | 846,740,000   | 0         | 723,430,000       | 53,310,000  | 776,740,000   | 91.73 % | 70,000,000    |
|        | 000017. Belanja Tunj. Fungsional PNS              | 738,240,000   | 0         | 614,930,000       | 53,310,000  | 668,240,000   | 90.52 % | 70,000,000    |
|        | 000018. Belanja Tunj. Fungsional PNS (gaji ke 13) | 54,250,000    | 0         | 54,250,000        | 0           | 54,250,000    | 100.00  | 0             |
|        | 000019. Belanja Tunj. Fungsional PNS (gaji ke 14) | 54,250,000    | 0         | 54,250,000        | 0           | 54,250,000    | 100.00  | 0             |
| 511125 | Belanja Tunj. PPh PNS                             | 140,353,000   | 0         | 100,289,131       | 1,537,369   | 101,826,500   | 72.55 % | 38,526,500    |
|        | 000020. Belanja Tunj. PPh PNS                     | 105,000,000   | 0         | 64,515,814        | 1,537,369   | 66,053,183    | 62.91 % | 38,946,817    |
|        | 000021. Belanja Tunj. PPh PNS (gaji ke 13)        | 17,513,000    | 0         | 17,934,058        | 0           | 17,934,058    | 102.40  | -421,058      |
|        | 000022. Belanja Tunj. PPh PNS (gaji ke 14)        | 17,840,000    | 0         | 17,839,259        | 0           | 17,839,259    | 100.00  | 741           |
| 511126 | Belanja Tunj. Beras PNS                           | 61,847,000    | 0         | 57,284,220        | 4,562,460   | 61,846,680    | 100.00  | 320           |
|        | 000023. Belanja Tunj. Beras PNS                   | 61,847,000    | 0         | 57,284,220        | 4,562,460   | 61,846,680    | 100.00  | 320           |
| 511129 | Belanja Uang Makan PNS                            | 161,068,000   | 0         | 119,692,000       | 25,244,000  | 144,936,000   | 89.98 % | 16,132,000    |
|        | 000024. Belanja Uang Makan PNS                    | 161,068,000   | 0         | 119,692,000       | 25,244,000  | 144,936,000   | 89.98 % | 16,132,000    |
| 511151 | Belanja Tunjangan Umum PNS                        | 11,140,000    | 0         | 7,270,000         | 545,000     | 7,815,000     | 70.15 % | 3,325,000     |
|        | 000025. Belanja Tunjangan Umum PNS                | 9,550,000     | 0         | 6,365,000         | 545,000     | 6,910,000     | 72.36 % | 2,640,000     |
|        | 000026. Belanja Tunjangan Umum PNS (gaji ke 13)   | 795,000       | 0         | 545,000           | 0           | 545,000       | 68.55 % | 250,000       |
|        | 000027. Beanja Tunjangan Umum PNS (gaji ke 14)    | 795,000       | 0         | 360,000           | 0           | 360,000       | 45.28 % | 435,000       |
| 511157 | Belanja Tunjangan Kemahalan Hakim                 | 97,200,000    | 0         | 59,400,000        | 4,050,000   | 63,450,000    | 65.28 % | 33,750,000    |
|        | 000028. Belanja Tunjangan Kemahalan Hakim         | 97,200,000    | 0         | 59,400,000        | 4,050,000   | 63,450,000    | 65.28 % | 33,750,000    |
| 002    | Operasional dan Pemeliharaan Kantor               | 1,193,315,000 | 0         | 1,055,793,037     | 127,285,068 | 1,183,078,105 | 99.14 % | 10,236,895    |
| 002.0A | KEBUTUHAN SEHARI-HARI PERKANTORAN                 | 323,540,000   | 0         | 266,763,137       | 56,711,863  | 323,475,000   | 99.98 % | 65,000        |
| 521111 | Belanja Keperluan Perkantoran                     | 289,789,000   | 0         | 239,990,987       | 49,798,013  | 289,789,000   | 100.00  | 0             |
|        | 000029. Keperluan Rumah Tangga Kantor             | 106,437,000   | 0         | 84,846,987        | 21,590,013  | 106,437,000   | 100.00  | 0             |
|        | 000030. Pramubakti                                | 39,360,000    | 0         | 32,800,000        | 6,560,000   | 39,360,000    | 100.00  | 0             |

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| Uraian |                                                 | Pagu Revisi | Lock Pagu | Realisasi TA 2024 |             |              |         | SISA ANGGARAN |
|--------|-------------------------------------------------|-------------|-----------|-------------------|-------------|--------------|---------|---------------|
|        |                                                 |             |           | Periode Lalu      | Periode Ini | s.d. Periode | %       |               |
|        | 000031. THR Pramubakti                          | 3,280,000   | 0         | 3,280,000         | 0           | 3,280,000    | 100.00  | 0             |
|        | 000032. Satpam                                  | 43,296,000  | 0         | 36,080,000        | 7,216,000   | 43,296,000   | 100.00  | 0             |
|        | 000033. THR Satpam                              | 3,608,000   | 0         | 3,608,000         | 0           | 3,608,000    | 100.00  | 0             |
|        | 000034. Pengemudi                               | 86,592,000  | 0         | 72,160,000        | 14,432,000  | 86,592,000   | 100.00  | 0             |
|        | 000035. THR Pengemudi                           | 7,216,000   | 0         | 7,216,000         | 0           | 7,216,000    | 100.00  | 0             |
| 521811 | Belanja Barang Persediaan Barang Konsumsi       | 33,751,000  | 0         | 26,772,150        | 6,913,850   | 33,686,000   | 99.81 % | 65,000        |
|        | 000036. Kebutuhan Sehari-hari Kantoran          | 33,751,000  | 0         | 26,772,150        | 6,913,850   | 33,686,000   | 99.81 % | 65,000        |
| 002.0B | LANGGANAN DAYA DAN JASA                         | 188,731,000 | 0         | 163,217,567       | 15,342,660  | 178,560,227  | 94.61 % | 10,170,773    |
| 521111 | Belanja Keperluan Perkantoran                   | 170,100,000 | 0         | 147,942,820       | 13,790,746  | 161,733,566  | 95.08 % | 8,366,434     |
|        | 000037. Langganan Internet                      | 167,100,000 | 0         | 145,115,820       | 13,790,746  | 158,906,566  | 95.10 % | 8,193,434     |
|        | 000038. Lisensi Vidio Conference                | 3,000,000   | 0         | 2,827,000         | 0           | 2,827,000    | 94.23 % | 173,000       |
| 521114 | Belanja Pengiriman Surat Dinas Pos Pusat        | 3,000,000   | 0         | 1,944,500         | 307,500     | 2,252,000    | 75.07 % | 748,000       |
|        | 000039. Biaya Pengiriman Surat Dinas            | 3,000,000   | 0         | 1,944,500         | 307,500     | 2,252,000    | 75.07 % | 748,000       |
| 522112 | Belanja Langganan Telepon                       | 1,704,000   | 0         | 1,302,172         | 68,714      | 1,370,886    | 80.45 % | 333,114       |
|        | 000040. Langganan Telepon                       | 1,704,000   | 0         | 1,302,172         | 68,714      | 1,370,886    | 80.45 % | 333,114       |
| 522113 | Belanja Langganan Air                           | 12,996,000  | 0         | 11,097,600        | 1,175,700   | 12,273,300   | 94.44 % | 722,700       |
|        | 000041. Langganan Air (PDAM dan/atau Air Tangki | 12,996,000  | 0         | 11,097,600        | 1,175,700   | 12,273,300   | 94.44 % | 722,700       |
| 522141 | Belanja Sewa                                    | 931,000     | 0         | 930,475           | 0           | 930,475      | 99.94 % | 525           |
|        | 000042. Langganan Web Hosting                   | 931,000     | 0         | 930,475           | 0           | 930,475      | 99.94 % | 525           |
| 002.0C | PEMELIHARAAN KANTOR                             | 442,541,000 | 0         | 392,729,333       | 49,810,545  | 442,539,878  | 100.00  | 1,122         |
| 523111 | Belanja Pemeliharaan Gedung dan Bangunan        | 226,500,000 | 0         | 205,120,700       | 21,379,300  | 226,500,000  | 100.00  | 0             |
|        | 000043. Pemeliharaan Gedung Kantor              | 187,000,000 | 0         | 165,620,700       | 21,379,300  | 187,000,000  | 100.00  | 0             |
|        | 000044. Pemeliharaan Halaman Kantor             | 39,500,000  | 0         | 39,500,000        | 0           | 39,500,000   | 100.00  | 0             |
| 523121 | Belanja Pemeliharaan Peralatan dan Mesin        | 216,041,000 | 0         | 187,608,633       | 28,431,245  | 216,039,878  | 100.00  | 1,122         |
|        | 000045. Kendaraan bermotor roda 4               | 108,000,000 | 0         | 93,391,253        | 14,608,747  | 108,000,000  | 100.00  | 0             |
|        | 000046. Kendaraan bermotor roda 2               | 29,400,000  | 0         | 26,605,882        | 2,794,096   | 29,399,978   | 100.00  | 22            |

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| Uraian |                                                       | Pagu Revisi | Lock Pagu | Realisasi TA 2024 |             |              |        | SISA ANGGARAN |
|--------|-------------------------------------------------------|-------------|-----------|-------------------|-------------|--------------|--------|---------------|
|        |                                                       |             |           | Periode Lalu      | Periode Ini | s.d. Periode | %      |               |
|        | 000047. Pemeliharaan PC                               | 22,800,000  | 0         | 22,799,900        | 0           | 22,799,900   | 100.00 | 100           |
|        | 000048. Pemeliharaan Laptop/Notebook                  | 9,000,000   | 0         | 9,000,000         | 0           | 9,000,000    | 100.00 | 0             |
|        | 000049. Pemeliharaan Printer                          | 17,100,000  | 0         | 17,100,000        | 0           | 17,100,000   | 100.00 | 0             |
|        | 000050. Pemeliharaan Genset                           | 1,000       | 0         | 0                 | 0           | 0            | 0.00 % | 1,000         |
|        | 000051. Bahan Bakar Genset                            | 9,040,000   | 0         | 2,545,193         | 6,494,807   | 9,040,000    | 100.00 | 0             |
|        | 000052. AC Split                                      | 20,700,000  | 0         | 16,166,405        | 4,533,595   | 20,700,000   | 100.00 | 0             |
| 002.0D | PEMBAYARAN TERKAIT PELAKSANAAN OPERASIONAL KANTOR     | 55,243,000  | 0         | 49,823,000        | 5,420,000   | 55,243,000   | 100.00 | 0             |
| 521111 | Belanja Keperluan Perkantoran                         | 22,723,000  | 0         | 22,723,000        | 0           | 22,723,000   | 100.00 | 0             |
|        | 000053. Pakaian Kerja Satpam                          | 895,000     | 0         | 895,000           | 0           | 895,000      | 100.00 | 0             |
|        | 000054. Pakaian Kerja Pramubakti                      | 526,000     | 0         | 526,000           | 0           | 526,000      | 100.00 | 0             |
|        | 000055. Pakaian Kerja Sopir                           | 1,052,000   | 0         | 1,052,000         | 0           | 1,052,000    | 100.00 | 0             |
|        | 000056. Pakaian Dinas Pegawai Non Hakim               | 20,250,000  | 0         | 20,250,000        | 0           | 20,250,000   | 100.00 | 0             |
| 521115 | Belanja Honor Operasional Satuan Kerja                | 32,520,000  | 0         | 27,100,000        | 5,420,000   | 32,520,000   | 100.00 | 0             |
|        | 000057. Honor Kuasa Penguasa Anggaran                 | 10,944,000  | 0         | 9,120,000         | 1,824,000   | 10,944,000   | 100.00 | 0             |
|        | 000059. Honor Penguji Tagihan dan Penandatanganan SPM | 4,224,000   | 0         | 3,520,000         | 704,000     | 4,224,000    | 100.00 | 0             |
|        | 000060. Honor Bendahara Pengeluaran                   | 5,544,000   | 0         | 4,620,000         | 924,000     | 5,544,000    | 100.00 | 0             |
|        | 000061. Staf Pengelola Keuangan                       | 8,208,000   | 0         | 6,840,000         | 1,368,000   | 8,208,000    | 100.00 | 0             |
|        | 000062. Honor Pengelola PNPB                          | 3,600,000   | 0         | 3,000,000         | 600,000     | 3,600,000    | 100.00 | 0             |
| 002.0E | RAPAT KOORDINASI INTERNAL                             | 3,900,000   | 0         | 3,900,000         | 0           | 3,900,000    | 100.00 | 0             |
| 521119 | Belanja Barang Operasional Lainnya                    | 3,900,000   | 0         | 3,900,000         | 0           | 3,900,000    | 100.00 | 0             |
|        | 000063. Konsumsi Rapat (Kudapan / snack)              | 3,900,000   | 0         | 3,900,000         | 0           | 3,900,000    | 100.00 | 0             |
| 002.0F | KOORDINASI KE PUSAT/TK BANDING                        | 74,940,000  | 0         | 74,940,000        | 0           | 74,940,000   | 100.00 | 0             |
| 524111 | Belanja Perjalanan Dinas Biasa                        | 74,940,000  | 0         | 74,940,000        | 0           | 74,940,000   | 100.00 | 0             |
|        | 000064. Uang Harian                                   | 36,330,000  | 0         | 36,330,000        | 0           | 36,330,000   | 100.00 | 0             |
|        | 000065. Penginapan                                    | 20,477,000  | 0         | 20,477,000        | 0           | 20,477,000   | 100.00 | 0             |
|        | 000066. Transport                                     | 18,133,000  | 0         | 18,133,000        | 0           | 18,133,000   | 100.00 | 0             |

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|--------|---------------------------------------------------|-------------|-----------|-------------------|-------------|--------------|--------|------------------|
|        |                                                   |             |           | Periode Lalu      | Periode Ini | s.d. Periode | %      |                  |
| 002.0G | KONSULTASI KE KANWIL/KPPN/KPKNL                   | 19,460,000  | 0         | 19,460,000        | 0           | 19,460,000   | 100.00 | 0                |
| 524111 | Belanja Perjalanan Dinas Biasa                    | 19,460,000  | 0         | 19,460,000        | 0           | 19,460,000   | 100.00 | 0                |
|        | 000067. Uang Harian                               | 10,730,000  | 0         | 10,730,000        | 0           | 10,730,000   | 100.00 | 0                |
|        | 000068. Transport                                 | 4,020,000   | 0         | 4,020,000         | 0           | 4,020,000    | 100.00 | 0                |
|        | 000069. Penginapan                                | 4,710,000   | 0         | 4,710,000         | 0           | 4,710,000    | 100.00 | 0                |
| 002.0H | Hak dan Fasilitas Keuangan Hakim dan Hakim Ad Hoc | 84,960,000  | 0         | 84,960,000        | 0           | 84,960,000   | 100.00 | 0                |
| 522141 | Belanja Sewa                                      | 84,960,000  | 0         | 84,960,000        | 0           | 84,960,000   | 100.00 | 0                |
|        | 000070. Bantuan Sewa Rumah Dinas Bagi Hakim       | 84,960,000  | 0         | 84,960,000        | 0           | 84,960,000   | 100.00 | 0                |

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