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|  | **PTA Padang**  **PENGADILAN TINGGI AGAMA PADANG**  Jl. By Pass KM 24 Anak Air, Telp. (0751) 7054806, Fax. (0751) 40537  Homepage : [www.pta-padang.go.id](http://www.pta-padang.go.id), e-mail : [admin@pta-padang.go.id](mailto:admin@pta-padang.go.id)  **PADANG - 25171** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | **SURAT PERNYATAAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | NOMOR : W3-A/2516/KU.01/9/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  |  | | | | Tangga | | | | | | | | | | | | |  | | | | | | | | | | | |  | |
|  | Sehubungan dengan pengajuan Surat Perintah Membayar Pertanggungjawaban Tambahan Uang Persediaan (SPM TUP) Nomor 00166 A Tanggal 19 September 2022 sebesar Rp. 105.120.000 (*Seratus Lima Juta Seratus Dua Puluh Ribu Rupiah)*, yang bertanda tangan di bawah ini : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | |  |  |  |  | | --- | --- | --- | --- | | 1. Nama | : | |  | | --- | | H. IDRIS LATIF, S.H., M.H. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | |  |  |  | | --- | --- | --- | | 2. Jabatan | : | KUASA PENGGUNA ANGGARAN (KPA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | |  |  |  | | --- | --- | --- | | 3. Satuan Kerja | : | PENGADILAN TINGGI AGAMA PADANG(401900) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | |  |  |  | | --- | --- | --- | | 4. Unit Organisasi | : | BADAN URUSAN ADMINISTRASI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | |  |  |  | | --- | --- | --- | | 5. Kementerian Negara/Lembaga | : | MAHKAMAH AGUNG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | dengan ini menyatakan bahwa : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | 1. | | | Terdapat perubahah rincian rencana penggunaan TUP Tunai yang telah disetujui Kepala KPPN Padang melalui surat Kepala KPPN Padang Nomor S-1560/KPN.0301/2022 Tanggal 19 September 2022 Hal Persetujuan Tambahan Uang Persediaan (TUP) dengan rincian ); | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  |  | | |  | |
|  | 2. | | | Tambahan Uang Persediaan (TUP) tersebut termasuk untuk kegiatan dalam penanganan pandemi COVID-19 sesuai Peraturan Menteri Keuangan RI Nomor 43/PMK.05/2020 tentang Mekanisme Pelaksanaan Anggaran Belanja atas Beban APBN Dalam Penanganan Pandemi *Corona Virus Disease* 2019. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | 3. | | | Apabila Tambahan Uang Persediaan (TUP) tersebut tidak habis dipergunakan dalam 1 (satu) bulan, sisa yang masih ada akan disetor ke Kas Negara sebagai penerimaan kembali pembayaran Uang Persediaan (UP)/Transito. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | 4. | | | Penggunaan Tambahan Uang Persediaan (TUP) yang berkaitan dengan proses pengadaan barang dan jasa tetap berpedoman pada ketentuan yang mengatur mengenai tata cara pengadaan barang dan jasa pemerintah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  |  | | |  | |
|  | 5. | | | Pencairan, pembayaran, penggunaan, pertanggungjawaban dan pelaporan atas dana Tambahan Uang Persediaan (TUP) tersebut di atas menjadi tanggung jawab sepenuhnya dari Kuasa Pengguna Anggaran sesuai dengan peraturan perundang-undangan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | Demikian pernyataan ini saya buat dengan sebenar-benarnya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  |  | | | |  | | | | | | | | | | | | | |  | | --- | | H. IDRIS LATIF, S.H., M.H. | | 196404101993031002 | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  | | | |  | | |  | | |  | |  |  | | |  | | |  | |  | | | | | | |  | |  | |
|  | **RINCIAN RENCANA PENGGUNAAN DANA TUP** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | **No : 00005/TUP/401900/2022** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
| Kode Satker | | | | | | | | | : | | | 401900 | | | | | | | | | | | | | | | | |  | | | | |
| Nama Satker | | | | | | | | | : | | | PENGADILAN TINGGI AGAMA PADANG | | | | | | | | | | | | | | | | |  | | | | |
| No DIPA | | | | | | | | | : | | | DIPA-005.01.2.401900/2022 | | | | | | | | | | | | | | | | |  | | | | |
| Sumber Dana | | | | | | | | | : | | | RUPIAH MURNI | | | | | | | | | | | | | | | | |  | | | | |
| Tanggal Berakhirnya TUP | | | | | | | | | : | | | 15 Oktober 2022 | | | | | | | | | | | | | | | | |  | | | | |
| Jumlah Kebutuhan TUP | | | | | | | | | : | | | Rp. 105.120.000,00 | | | | | | | | | | | | | | | | |  | | | | |
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|  | No | | | | | PKO Akun | | | | | | | | Uraian | | | | | | NIlai Uang | | | | | | | |  | | | | |
|  | 1 | | | | | WA.1066.EBA.522141 | | | | | | | | Belanja Sewa | | | | | | Rp. | | | 15.120.000,00 | | | | |  | | | | |
|  | 2 | | | | | WA.1066.EBA.523111 | | | | | | | | Belanja Pemeliharaan Gedung dan Bangunan | | | | | | Rp. | | | 45.000.000,00 | | | | |  | | | | |
|  | 3 | | | | | WA.1066.EBA.523121 | | | | | | | | Belanja Pemeliharaan Peralatan dan Mesin | | | | | | Rp. | | | 45.000.000,00 | | | | |  | | | | |
|  |  | | | | | **Jumlah Total** | | | | | | | | | | | | | | Rp. | | | 105.120.000,00 | | | | |  | | | | |
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| Demikian Rincian Rencana Penggunaan Dana TUP ini dibuat dengan sebenarnya. | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | | | |
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|  |  | | | | |  | |  | | |  | | |  | | | **Kuasa Pengguna Anggaran** | | | | | | | | | | | | | | | |
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|  |  | | | | |  | |  | | |  | | |  | | | |  | | --- | | H. IDRIS LATIF, S.H., M.H. | | 196404101993031002 | | | | | | | | | | | | | | | | |