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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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | |  |  |  | | --- | --- | --- | | Nomor | : | W3-A/3627/KU.01/11/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | |  |  |  | | --- | --- | --- | | Sifat | : | Segera | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | |  |  |  | | --- | --- | --- | | Hal | : | Permohonan Tambahan Uang Persediaan (TUP) RM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | |  | | | | | | | | | | | | | | | | | |  | | | | |  |
|  | | Yth. Kepala KPPN Padang | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | Jl. Perintis Kemerdekaan Km. 79, Padang | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | KOTA PADANG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | Sehubungan dengan "PMK 190/PMK.05/2012 tentang Tata Cara Pembayaran Dalam Rangka Pelaksanaan Anggaran Pendapatan dan Belanja Negara", bersama ini kami mengajukan permohonan TUP sebesar Rp. 218.036.117,00 - ( dua ratus delapan belas juta tiga puluh enam ribu seratus tujuh belas rupiah) untuk keperluan Operasional Kantor | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | |  | | | | | | | | | | | | | | | | | |  | | | | |  |
|  | | Sebagai bahan pertimbangan, bersama ini kami lampirkan dokumen pendukung sebagai berikut : 1. Surat Pernyataan penggunaan TUP 2. Rincian penggunaan TUP  Demikian disampaikan, atas perhatian dan kerjasamanya diucapkan terima kasih. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | |  | | | | | | | | | | | | | | | | | | |  | | --- | | H. IDRIS LATIF, S.H., M.H. | | 196404101993031002 | | | | | |  |
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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/3628/KU.01/11/2022 | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | |  | | | |  | | | | | | | | | | |  | | | | | | | | | |  | |
|  | | Sehubungan dengan pengajuan Tambahan Uang Persediaan (TUP) sebesar Rp.218036117, yang bertanda tangan di bawah ini: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | |  | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
|  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | |  | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
|  | | dengan ini menyatakan bahwa : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | 1. | | | Tambahan Uang Persediaan (TUP) tersebut akan dipergunakan untuk membiayai kegiatan operasional dan non-operasional yang tidak dapat ditunda dan menurut perkiraan kami akan habis dipergunakan dalam waktu 1 (satu) bulan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | |  | | |  |
|  | | 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | |  | | |  |
|  | | 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | |  | | |  |
|  | | 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | |  | | |  |
|  | | 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 : 00006/TUP/401900/2022** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
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|  |  | Kode Satker | | | | | | | | | | : | | 401900 | | | | | | | | | | | | | | |  | | | | | | | | | |  | | |
|  |  | Nama Satker | | | | | | | | | | : | | PENGADILAN TINGGI AGAMA PADANG | | | | | | | | | | | | | | |  | | | | | | | | | |  | | |
|  |  | No DIPA | | | | | | | | | | : | | DIPA-005.01.2.401900/2022 | | | | | | | | | | | | | | |  | | | | | | | | | |  | | |
|  |  | Sumber Dana | | | | | | | | | | : | | RUPIAH MURNI | | | | | | | | | | | | | | |  | | | | | | | | | |  | | |
|  |  | Tanggal Berakhirnya TUP | | | | | | | | | | : | | 30 Desember 2022 | | | | | | | | | | | | | | |  | | | | | | | | | |  | | |
|  |  | Jumlah Kebutuhan TUP | | | | | | | | | | : | | Rp. 218.036.117,00 | | | | | | | | | | | | | | |  | | | | | | | | | |  | | |
|  |  |  | |  | | | | | |  | |  | |  | |  | | |  | | |  | | |  | |  | |  | | | | | | | | | |  | | |
|  |  |  | | No | | | | | | PKO Akun | | | | | | Uraian | | | | | | NIlai Uang | | | | | | |  | | | | | | | | | |  | | |
|  |  |  | | 1 | | | | | | WA.1066.EBA.511129 | | | | | | Belanja Uang Makan PNS | | | | | | Rp. | | | 35.000.000,00 | | | |  | | | | | | | | | |  | | |
|  |  |  | | 2 | | | | | | WA.1066.EBA.521111 | | | | | | Belanja Keperluan Perkantoran | | | | | | Rp. | | | 1.438.000,00 | | | |  | | | | | | | | | |  | | |
|  |  |  | | 3 | | | | | | WA.1066.EBA.521114 | | | | | | Belanja Pengiriman Surat Dinas Pos Pusat | | | | | | Rp. | | | 592.000,00 | | | |  | | | | | | | | | |  | | |
|  |  |  | | 4 | | | | | | WA.1066.EBA.521119 | | | | | | Belanja Barang Operasional Lainnya | | | | | | Rp. | | | 12.769.800,00 | | | |  | | | | | | | | | |  | | |
|  |  |  | | 5 | | | | | | WA.1066.EBA.521211 | | | | | | Belanja Bahan | | | | | | Rp. | | | 11.074.700,00 | | | |  | | | | | | | | | |  | | |
|  |  |  | | 6 | | | | | | WA.1066.EBA.521252 | | | | | | Belanja Peralatan dan Mesin - Ekstrakomptabel | | | | | | Rp. | | | 2.561.000,00 | | | |  | | | | | | | | | |  | | |
|  |  |  | | 7 | | | | | | WA.1066.EBA.522112 | | | | | | Belanja Langganan Telepon | | | | | | Rp. | | | 299.446,00 | | | |  | | | | | | | | | |  | | |
|  |  |  | | 8 | | | | | | WA.1066.EBA.523111 | | | | | | Belanja Pemeliharaan Gedung dan Bangunan | | | | | | Rp. | | | 20.367.630,00 | | | |  | | | | | | | | | |  | | |
|  |  |  | | 9 | | | | | | WA.1066.EBA.523119 | | | | | | Belanja Pemeliharaan Gedung dan Bangunan Lainnya | | | | | | Rp. | | | 8.259.000,00 | | | |  | | | | | | | | | |  | | |
|  |  |  | | 10 | | | | | | WA.1066.EBA.523121 | | | | | | Belanja Pemeliharaan Peralatan dan Mesin | | | | | | Rp. | | | 57.315.226,00 | | | |  | | | | | | | | | |  | | |
|  |  |  | | 11 | | | | | | WA.1066.EBA.524111 | | | | | | Belanja Perjalanan Dinas Biasa | | | | | | Rp. | | | 68.359.315,00 | | | |  | | | | | | | | | |  | | |
|  |  |  | |  | | | | | | **Jumlah Total** | | | | | | | | | | | | Rp. | | | 218.036.117,00 | | | |  | | | | | | | | | |  | | |
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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 | | | | | | | | | | | | | | | | | | | | |  | | |