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|  | **PTA Padang** **PENGADILAN TINGGI AGAMA PADANG**Jl. By Pass KM 24 Anak Air, Telp. (0751) 7054806, Fax. (0751) 40537Homepage : [www.pta-padang.go.id](http://www.pta-padang.go.id), e-mail : 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 | : |

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| H. IDRIS LATIF, S.H., M.H. |

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| 2. Jabatan | : | KUASA PENGGUNA ANGGARAN (KPA) |

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| 3. Satuan Kerja  | : | PENGADILAN TINGGI AGAMA PADANG(401900) |

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| 4. Unit Organisasi | : | BADAN URUSAN ADMINISTRASI |

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| 5. Kementerian Negara/Lembaga | : | MAHKAMAH AGUNG |

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|  | dengan ini menyatakan bahwa :  |  |
|  | 1. | Terdapat perubahan 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 );  |  |
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|  |  Demikian pernyataan ini saya buat dengan sebenar-benarnya. |  |
|  |  |  | KOTA PADANG |  |
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| H. IDRIS LATIF, S.H., M.H. |
| 196404101993031002 |

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| **RINCIAN RENCANA PENGGUNAAN DANA TUP** |
| **No : 00001/TUP/401900/2023** |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | Kode Satker | : | 401900 |  |
|  | Nama Satker | : | PENGADILAN TINGGI AGAMA PADANG |  |
|  | No DIPA | : | DIPA-005.01.2.401900/2023 |  |
|  | Sumber Dana | : | RUPIAH MURNI |  |
|  | Tanggal Berakhirnya TUP | : | 29 November 2023 |  |
|  | Jumlah Kebutuhan TUP | : | Rp. 118.601.900,00 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | No | PKO Akun | Uraian | NIlai Uang |  |
|  |  | 1 | WA.1066.EBA.511129 | Belanja Uang Makan PNS | Rp.  |  35.000.000,00 |  |
|  |  | 2 | WA.1066.EBA.511628 | Belanja Uang Makan PPPK | Rp.  |  1.600.000,00 |  |
|  |  | 3 | WA.1066.EBA.521211 | Belanja Bahan | Rp.  |  12.677.000,00 |  |
|  |  | 4 | WA.1066.EBA.522141 | Belanja Sewa | Rp.  |  4.724.000,00 |  |
|  |  | 5 | WA.1066.EBA.523121 | Belanja Pemeliharaan Peralatan dan Mesin | Rp.  |  16.480.600,00 |  |
|  |  | 6 | WA.1066.EBA.524111 | Belanja Perjalanan Dinas Biasa | Rp.  |  31.320.300,00 |  |
|  |  | 7 | WA.1066.EBA.524114 | Belanja Perjalanan Dinas Paket Meeting Dalam Kota | Rp.  |  6.940.000,00 |  |
|  |  | 8 | WA.1066.EBA.524119 | Belanja Perjalanan Dinas Paket Meeting Luar Kota | Rp.  |  9.860.000,00 |  |
|  |  |  | **Jumlah Total** | Rp.  |  118.601.900,00 |  |
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|  |  Demikian Rincian Rencana Penggunaan Dana TUP ini dibuat dengan sebenarnya. |  |  |
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|  |  |  |  |  |  |  | KOTA PADANG, 05 Desember 2023 |
|  |  |  |  |  |  |  | **Kuasa Pengguna Anggaran** |
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| ISMAIL |
| 197908202003121004 |

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