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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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  |
|  | 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | 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 | | | | | | | | | | | | | | |  | | | | |
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|  |  | 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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|  |  |  | | | | | |  | | |  |  | |  | | | **Kuasa Pengguna Anggaran** | | | | | | | | | | | | | | |
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|  |  |  | | | | | |  | | |  |  | |  | | | |  | | --- | | ISMAIL | | 197908202003121004 | | | | | | | | | | | | | | | |