

# RINCIAN KERTAS KERJA SATKER T.A. 2021

KEMEN/LEMB (116) LEMBAGA PENYIARAN PUBLIK RADIO REPUBLIK INDONESIA  
UNIT ORG (01) Lembaga Penyiaran Publik Radio Republik Indonesia  
UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

Halaman : 1

| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL | PERHITUNGAN TAHUN 2021 |              |               | SD/ CP |
|--------------|------------------------------------------------------|------------------------|--------------|---------------|--------|
|              |                                                      | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA  |        |
| (1)          | (2)                                                  | (3)                    | (4)          | (5)           | (6)    |
| 116.01.GC    | Program Penyiaran Publik                             |                        |              | 1,527,341,000 |        |
| 5143         | Penyelenggaraan Layanan dan Pengembangan Usaha       |                        |              | 136,516,000   |        |
| 5143.AEC     | Kerja sama[Base Line]                                | 3.0 Kesepakatan        |              | 136,516,000   |        |
|              | Lokasi : KAB. BANYUMAS                               |                        |              |               |        |
| 5143.AEC.001 | Layanan Komunikasi Publik                            | 1.0 Kesepakatan        |              | 61,832,000    |        |
| 051          | Layanan PPID                                         |                        |              | 798,000       | U      |
| A            | Persiapan                                            |                        |              | 648,000       |        |
| 521211       | Belanja Bahan                                        |                        |              | 648,000       | RM     |
|              | (KPPN.029-Purwokerto )                               |                        |              |               |        |
|              | - ATK [1 Keg x 1 Tahun]                              | 1.0 Keg                | 648,000      | 648,000       |        |
| B            | Pelaksanaan                                          |                        |              | 100,000       |        |
| 521211       | Belanja Bahan                                        |                        |              | 100,000       | RM     |
|              | (KPPN.029-Purwokerto )                               |                        |              |               |        |
|              | - Dokumentasi                                        | 1.0 Paket              | 100,000      | 100,000       |        |
| C            | Evaluasi dan Pelaporan                               |                        |              | 50,000        |        |
| 521211       | Belanja Bahan                                        |                        |              | 50,000        | RM     |
|              | (KPPN.029-Purwokerto )                               |                        |              |               |        |
|              | - Pelaporan                                          | 1.0 Paket              | 50,000       | 50,000        |        |
| 052          | Kegiatan Promosi, Branding dan Co-Branding           |                        |              | 61,034,000    | U      |
| B            | Pelaksanaan                                          |                        |              | 33,650,000    |        |
| 521211       | Belanja Bahan                                        |                        |              | 33,650,000    | RM     |
|              | (KPPN.029-Purwokerto )                               |                        |              |               |        |
|              | - X Banner                                           | 4.0 Buah               | 200,000      | 800,000       |        |
|              | - Roll Banner                                        | 3.0 Buah               | 400,000      | 1,200,000     |        |
|              | - Umbul-umbul, Spanduk, Marketing Folder dan Stiker  | 1.0 Paket              | 13,000,000   | 13,000,000    |        |
|              | - Kalender Tahun 2022                                | 1.0 Tahun              | 6,402,000    | 6,402,000     |        |
|              | - Plakat RRI                                         | 25.0 Buah              | 300,000      | 7,500,000     |        |
|              | - Baliho                                             | 1.0 Tahun              | 1,248,000    | 1,248,000     |        |
|              | - Floris                                             | 1.0 Tahun              | 3,500,000    | 3,500,000     |        |
| C            | Evaluasi Pelaporan                                   |                        |              | 250,000       |        |
| 521211       | Belanja Bahan                                        |                        |              | 250,000       | RM     |
|              | (KPPN.029-Purwokerto )                               |                        |              |               |        |
|              | - Pembuatan Laporan [5 buah x 1 Keg]                 | 5.0 Buah               | 50,000       | 250,000       |        |
| D            | Belanja Modal Branding                               |                        |              | 27,134,000    |        |
| 532111       | Belanja Modal Peralatan dan Mesin                    |                        |              | 27,134,000    | RM     |
|              | (KPPN.029-Purwokerto )                               |                        |              |               |        |
|              | - Kerangka Baliho Vertikal [1 Paket x 1 THN]         | 1.0 Paket              | 10,034,000   | 10,034,000    |        |
|              | - Neon BOX [1 Paket x 1 THN]                         | 1.0 Paket              | 17,100,000   | 17,100,000    |        |
| 5143.AEC.002 | Layanan Publik LPP RRI                               | 1.0 Kesepakatan        |              | 72,784,000    |        |
| 051          | Kegiatan Layanan Publik                              |                        |              | 72,784,000    | U      |

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UNIT ORG (01) Lembaga Penyiaran Publik Radio Republik Indonesia  
UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

Halaman : 2

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                             | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------|-------------------------------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|        |                                                                                     | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)    | (2)                                                                                 | (3)                    | (4)          | (5)          | (6)       |
| F      | Percepatan Penanggulangan Covid 19                                                  |                        |              | 37,634,000   |           |
| 521241 | Belanja Barang Non Operasional - Penanganan Pandemi COVID-19 (KPPN.029-Purwokerto ) |                        |              | 37,634,000   | RM        |
|        | - Thermometer standing                                                              | 3.0 unit               | 930,000      | 2,790,000    |           |
|        | - Alat Penyemprotan Disinfektan                                                     | 2.0 unit               | 997,000      | 1,994,000    |           |
|        | - Masker berlogo [15 paket]                                                         | 15.0 paket             | 400,000      | 6,000,000    |           |
|        | - Kalung Air Purifier [6 org x 1 Buah]                                              | 6.0 Buah               | 400,000      | 2,400,000    |           |
|        | - Automatic Hand Sanitizer Dispenser                                                | 3.0 unit               | 995,000      | 2,985,000    |           |
|        | - Otomatis Soap Dispenser                                                           | 3.0 unit               | 995,000      | 2,985,000    |           |
|        | - Air Purifier                                                                      | 15.0 unit              | 750,000      | 11,250,000   |           |
|        | - Oxymeter                                                                          | 5.0 unit               | 500,000      | 2,500,000    |           |
|        | - Hand sanitizer kemasan 60 ml                                                      | 473.0 botol            | 10,000       | 4,730,000    |           |
| G      | Pekan Tilawatil Quran                                                               |                        |              | 35,150,000   |           |
| 521211 | Belanja Bahan (KPPN.029-Purwokerto )                                                |                        |              | 7,650,000    | RM        |
|        | > Persiapan                                                                         |                        |              | 7,350,000    |           |
|        | - ATK [1 Paket x 1 Keg]                                                             | 1.0 Paket              | 1,000,000    | 1,000,000    |           |
|        | - Backdrop [1 buah x 1 keg]                                                         | 1.0 Buah               | 450,000      | 450,000      |           |
|        | - Trophi [18 Buah x 1 Keg]                                                          | 18.0 Buah              | 300,000      | 5,400,000    |           |
|        | - Dekorasi dan Properti Pentas [1 Paket x 1 Keg]                                    | 1.0 Paket              | 500,000      | 500,000      |           |
|        | > Pelaksanaan                                                                       |                        |              | 100,000      |           |
|        | - Dokumentasi Audio dan Visual [1 Paket x 1 keg]                                    | 1.0 Paket              | 100,000      | 100,000      |           |
|        | > Laporan Kualitas                                                                  |                        |              | 200,000      |           |
|        | - ATK [1 Paket x 1 Keg]                                                             | 1.0 Paket              | 200,000      | 200,000      |           |
| 521219 | Belanja Barang Non Operasional Lainnya (KPPN.029-Purwokerto )                       |                        |              | 13,800,000   | RM        |
|        | > Apresiasi Peserta                                                                 |                        |              | 13,800,000   |           |
|        | - Qori dan Qoriah I [2 Orang x 1 Keg]                                               | 2.0 OKeg               | 1,000,000    | 2,000,000    |           |
|        | - Qori dan Qoriah II [2 Orang x 1 Keg]                                              | 2.0 OKeg               | 800,000      | 1,600,000    |           |
|        | - Qori dan Qoriah III [2 Orang x 1 Keg]                                             | 2.0 OKeg               | 600,000      | 1,200,000    |           |
|        | - Hafidz I [2 Orang x 1 Keg]                                                        | 2.0 OKeg               | 1,000,000    | 2,000,000    |           |
|        | - Hafidz II [2 Orang x 1 Keg]                                                       | 2.0 OKeg               | 800,000      | 1,600,000    |           |
|        | - Hafidz III [2 Orang x 1 Keg]                                                      | 2.0 OKeg               | 600,000      | 1,200,000    |           |
|        | - Tausiah I [2 Orang x 1 Keg]                                                       | 2.0 OKeg               | 900,000      | 1,800,000    |           |
|        | - Tausiah II [2 Orang x 1 Keg]                                                      | 2.0 OKeg               | 700,000      | 1,400,000    |           |
|        | - Tausiah III [2 Orang x 1 Keg]                                                     | 2.0 OKeg               | 500,000      | 1,000,000    |           |
| 522191 | Belanja Jasa Lainnya (KPPN.029-Purwokerto )                                         |                        |              | 4,500,000    | RM        |
|        | - Juri /Tenaga Ahli Bidang Seni [3 Orang x 2 Hari]                                  | 6.0 OH                 | 750,000      | 4,500,000    |           |

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL                               | PERHITUNGAN TAHUN 2021 |              |               | SD/ CP |
|--------------|------------------------------------------------------------------------------------|------------------------|--------------|---------------|--------|
|              |                                                                                    | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA  |        |
| (1)          | (2)                                                                                | (3)                    | (4)          | (5)           | (6)    |
| 524119       | Belanja Perjalanan Dinas Paket Meeting Luar Kota<br>(KPPN.029-Purwokerto )         |                        |              | 9,200,000     | RM     |
|              | - Transport Peserta ke Tingkat Nasional [4 Orang x 1 Keg]                          | 4.0 OKeg               | 1,700,000    | 6,800,000     |        |
|              | - Uang Harian Peserta ke Tingkat Nasional [4 Orang x 1 Keg x 5 Hari]               | 20.0 OH                | 120,000      | 2,400,000     |        |
| 5143.AEC.003 | Layanan Penerimaan Negara Bukan Pajak Siaran dan Non Siaran                        | 1.0 Kesepakatan        |              | 1,900,000     |        |
| 054          | Kegiatan Pemasaran dan Pengembangan Usaha                                          |                        |              | 1,900,000     | U      |
| B            | Peningkatan Jasinsoni                                                              |                        |              | 1,900,000     |        |
| 521211       | Belanja Bahan<br>(KPPN.029-Purwokerto )                                            |                        |              | 1,000,000     | RM     |
|              | - ATK dll [1 Paket x 1 Tahun]                                                      | 1.0 Paket              | 1,000,000    | 1,000,000     |        |
| 521811       | Belanja Barang Persediaan Barang Konsumsi<br>(KPPN.029-Purwokerto )                |                        |              | 900,000       | RM     |
|              | - Meterai                                                                          | 1.0 Tahun              | 900,000      | 900,000       |        |
| 5145         | Penyelenggaraan dan Pengembangan Stasiun Siaran Lokal, Regional                    |                        |              | 1,390,825,000 |        |
| 5145.BMA     | Data dan Informasi Publik[Base Line]                                               | 1.0 layanan            |              | 300,155,000   |        |
| -----        |                                                                                    |                        |              |               |        |
|              | Lokasi : KAB. BANYUMAS                                                             |                        |              |               |        |
| 5145.BMA.001 | Penunjang Siaran Lokal, Regional dan Nasional (Regular)                            | 1.0 layanan            |              | 300,155,000   |        |
| 051          | Siaran Khusus Ramadhan / Keagamaan                                                 |                        |              | 34,810,000    | U      |
| A            | RAPAT REDAKSI/ RAPAT PRODUKSI                                                      |                        |              | 260,000       |        |
| 521211       | Belanja Bahan<br>(KPPN.029-Purwokerto )                                            |                        |              | 260,000       | RM     |
|              | - ATK Siaran [1 Paket x 1 Keg]                                                     | 1.0 Paket              | 240,000      | 240,000       |        |
|              | - ATK Pemberitaan [1 Paket x 1 Keg]                                                | 1.0 Paket              | 20,000       | 20,000        |        |
| B            | PELAKSANAAN SIARAN KHUSUS RAMADHAN/ KEAGAMAAN                                      |                        |              | 34,500,000    |        |
| 521211       | Belanja Bahan<br>(KPPN.029-Purwokerto )                                            |                        |              | 21,000,000    | RM     |
|              | - Konsumsi Petugas [15 Orang x 30 Hari x 2 Keg]                                    | 900.0 OH               | 23,000       | 20,700,000    |        |
|              | - Konsumsi Silang Tarling [6 Orang x 5 Keg]                                        | 30.0 OKEG              | 10,000       | 300,000       |        |
| 522151       | Belanja Jasa Profesi<br>(KPPN.029-Purwokerto )                                     |                        |              | 13,500,000    | RM     |
|              | - Narasumber Qiroah, Tadarus dan Dialog Ramadhan [1 Orang x 30 Hari x 3 Keg]       | 90.0 OKEG              | 75,000       | 6,750,000     |        |
|              | - Narasumber Mutiara Ramadhan, Kuliah Subuh dan Sanroh [1 Orang x 30 Hari x 3 Keg] | 90.0 OKEG              | 50,000       | 4,500,000     |        |
|              | - Cafe Ramadhan Pro 2 [1 Orang x 30 Hari]                                          | 30.0 OH                | 75,000       | 2,250,000     |        |
| C            | LAPORAN KUALITAS SIARAN KHUSUS RAMADHAN/ KEAGAMAAN                                 |                        |              | 50,000        |        |
| 521211       | Belanja Bahan<br>(KPPN.029-Purwokerto )                                            |                        |              | 50,000        | RM     |
|              | - ATK/ Dokumentasi                                                                 | 1.0 Paket              | 50,000       | 50,000        |        |
| 052          | Liputan Arus Mudik                                                                 |                        |              | 1,285,000     | U      |

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Halaman : 4

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL        | PERHITUNGAN TAHUN 2021 |              |              | SD/ CP |
|--------|-------------------------------------------------------------|------------------------|--------------|--------------|--------|
|        |                                                             | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |        |
| (1)    | (2)                                                         | (3)                    | (4)          | (5)          | (6)    |
| A      | RAPAT REDAKSI/ PRODUKSI                                     |                        |              | 50,000       |        |
| 521211 | Belanja Bahan                                               |                        |              | 50,000       | RM     |
|        | (KPPN.029-Purwokerto )                                      |                        |              |              |        |
|        | - ATK                                                       | 1.0 Paket              | 50,000       | 50,000       |        |
| B      | PELAKSANAAN ARUS MUDIK                                      |                        |              | 600,000      |        |
| 521211 | Belanja Bahan                                               |                        |              | 600,000      | RM     |
|        | (KPPN.029-Purwokerto )                                      |                        |              |              |        |
|        | - Pulsa Reporter Liputan [6 Orang x 1 Keg]                  | 6.0 OKEG               | 100,000      | 600,000      |        |
| C      | LAPORAN KUALITAS LIPUTAN ARUS MUDIK                         |                        |              | 635,000      |        |
| 521211 | Belanja Bahan                                               |                        |              | 35,000       | RM     |
|        | (KPPN.029-Purwokerto )                                      |                        |              |              |        |
|        | - Dokumentasi Liputan Arus Mudik                            | 1.0 Paket              | 35,000       | 35,000       |        |
| 524113 | Belanja Perjalanan Dinas Dalam Kota                         |                        |              | 600,000      | RM     |
|        | (KPPN.029-Purwokerto )                                      |                        |              |              |        |
|        | - Transport Reporter Liputan Arus Mudik [1 Orang x 6 Hari]  | 6.0 OH                 | 100,000      | 600,000      |        |
| 055    | Kiprah Indonesia                                            |                        |              | 4,700,000    | U      |
| A      | RAPAT REDAKSI/ PRODUKSI                                     |                        |              | 1,000,000    |        |
| 521211 | Belanja Bahan                                               |                        |              | 1,000,000    | RM     |
|        | (KPPN.029-Purwokerto )                                      |                        |              |              |        |
|        | - ATK [1 Paket x 10 Bulan]                                  | 10.0 Paket             | 100,000      | 1,000,000    |        |
| B      | PELAKSANAAN PRODUKSI KIPRAH INDONESIA                       |                        |              | 3,400,000    |        |
| 522151 | Belanja Jasa Profesi                                        |                        |              | 3,400,000    | RM     |
|        | (KPPN.029-Purwokerto )                                      |                        |              |              |        |
|        | - Narasumber Siaran Pedesaan Berjaringan [2 Orang x 13 Keg] | 26.0 OKEG              | 50,000       | 1,300,000    |        |
|        | - Narasumber Siaran Pedesaan [1 Orang x 42 Keg]             | 42.0 KEG               | 50,000       | 2,100,000    |        |
| C      | LAPORAN KUALITAS KIPRAH INDONESIA                           |                        |              | 300,000      |        |
| 521211 | Belanja Bahan                                               |                        |              | 300,000      | RM     |
|        | (KPPN.029-Purwokerto )                                      |                        |              |              |        |
|        | - ATK [1 Paket x 10 Bulan]                                  | 10.0 Paket             | 30,000       | 300,000      |        |
| 056    | Dewan Redaksi Daerah                                        |                        |              | 400,000      | U      |
| A      | RAPAT REDAKSI/ PRODUKSI DEWAN REDAKSI DAERAH                |                        |              | 300,000      |        |
| 521211 | Belanja Bahan                                               |                        |              | 300,000      | RM     |
|        | (KPPN.029-Purwokerto )                                      |                        |              |              |        |
|        | - ATK [1 Paket x 10 Bulan]                                  | 10.0 Paket             | 30,000       | 300,000      |        |
| C      | LAPORAN KUALITAS DEWAN REDAKSI DAERAH                       |                        |              | 100,000      |        |
| 521211 | Belanja Bahan                                               |                        |              | 100,000      | RM     |
|        | (KPPN.029-Purwokerto )                                      |                        |              |              |        |
|        | - ATK [1 Paket x 10 Bulan]                                  | 10.0 Paket             | 10,000       | 100,000      |        |
| 057    | Rapat Agenda Setting Harian                                 |                        |              | 600,000      | U      |

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| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL    | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------|------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|        |                                                            | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)    | (2)                                                        | (3)                    | (4)          | (5)          | (6)       |
| B      | PELAKSANAAN RAPAT AGENDA SETTING HARIAN                    |                        |              | 300,000      |           |
| 521211 | Belanja Bahan                                              |                        |              | 300,000      | RM        |
|        | (KPPN.029-Purwokerto )                                     |                        |              |              |           |
|        | - ATK [1 Paket x 10 Bulan]                                 | 10.0 Paket             | 30,000       | 300,000      |           |
| C      | LAPORAN KUALITAS RAPAT AGENDA SETTING HARIAN               |                        |              | 300,000      |           |
| 521211 | Belanja Bahan                                              |                        |              | 300,000      | RM        |
|        | (KPPN.029-Purwokerto )                                     |                        |              |              |           |
|        | - ATK [1 Paket x 10 Bulan]                                 | 10.0 Paket             | 30,000       | 300,000      |           |
| 058    | Perencanaan dan Evaluasi Siaran                            |                        |              | 2,890,000    | U         |
| A      | RAPAT REDAKSI/ PRODUKSI PERENCANAAN DAN<br>EVALUASI SIARAN |                        |              | 750,000      |           |
| 521211 | Belanja Bahan                                              |                        |              | 750,000      | RM        |
|        | (KPPN.029-Purwokerto )                                     |                        |              |              |           |
|        | - ATK [1 Paket x 10 Bulan]                                 | 10.0 Paket             | 75,000       | 750,000      |           |
| B      | PELAKSANAAN PERENCANAAN DAN EVALUASI SIARAN                |                        |              | 2,100,000    |           |
| 521211 | Belanja Bahan                                              |                        |              | 2,100,000    | RM        |
|        | (KPPN.029-Purwokerto )                                     |                        |              |              |           |
|        | - Konsumsi [50 Orang x 2 Keg]                              | 100.0 OKEG             | 20,000       | 2,000,000    |           |
|        | - Dokumentasi [1 Paket x 2 Keg]                            | 2.0 Paket              | 50,000       | 100,000      |           |
| C      | LAPORAN KUALITAS PERENCANAAN DAN EVALUASI<br>SIARAN        |                        |              | 40,000       |           |
| 521211 | Belanja Bahan                                              |                        |              | 40,000       | RM        |
|        | (KPPN.029-Purwokerto )                                     |                        |              |              |           |
|        | - Cetak Laporan [1 Paket x 1 Keg]                          | 1.0 Paket              | 40,000       | 40,000       |           |
| 060    | Program Kreatif                                            |                        |              | 255,470,000  | U         |
| A      | GURU KELILING                                              |                        |              | 7,940,000    |           |
| 521211 | Belanja Bahan                                              |                        |              | 5,340,000    | RM        |
|        | (KPPN.029-Purwokerto )                                     |                        |              |              |           |
|        | > Rapat Redaksi/ Produksi Guru Keliling                    |                        |              | 600,000      |           |
|        | - ATK [1 Paket x 0 Keg]                                    | 1.0 Paket              | 150,000      | 150,000      |           |
|        | - Backdrop [1 Paket x 1 Keg]                               | 1.0 Paket              | 450,000      | 450,000      |           |
|        | > Pelaksanaan Produksi Guru Keliling                       |                        |              | 4,680,000    |           |
|        | - Konsumsi [9 Orang x 52 Keg]                              | 468.0 OKEG             | 10,000       | 4,680,000    |           |
|        | > Laporan Kualitas Guru Keliling                           |                        |              | 60,000       |           |
|        | - Dokumentasi [1 Paket x 1 Keg]                            | 1.0 Paket              | 60,000       | 60,000       |           |
| 522151 | Belanja Jasa Profesi                                       |                        |              | 2,600,000    | RM        |
|        | (KPPN.029-Purwokerto )                                     |                        |              |              |           |
|        | - Narasumber Guru Keliling [1 Orang x 52 Keg]              | 52.0 OKEG              | 50,000       | 2,600,000    |           |
| B      | PENYIAR PRO 2                                              |                        |              | 65,400,000   |           |

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| KODE            | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                   | PERHITUNGAN TAHUN 2021 |              |                          | SD/<br>CP |
|-----------------|-------------------------------------------------------------------------------------------|------------------------|--------------|--------------------------|-----------|
|                 |                                                                                           | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA             |           |
| (1)             | (2)                                                                                       | (3)                    | (4)          | (5)                      | (6)       |
| 522151<br><br>C | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Penyar Pro 2 [3 Orang x 5 Jam] | 3270.0 OH              | 20,000       | 65,400,000<br>65,400,000 | RM        |
|                 | PAGELARAN                                                                                 |                        |              | 32,360,000               |           |
|                 | 521211 <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 10 Bulan]       | 10.0 Paket             | 100,000      | 1,000,000                |           |
|                 | - Backdrop [1 Keg]                                                                        | 1.0 Keg                | 500,000      | 500,000                  |           |
| 522151<br><br>D | - Konsumsi Pagelaran Wayang Kulit [40 Orang x 1 Keg]                                      | 40.0 OKEG              | 40,000       | 1,600,000                | RM        |
|                 | - Konsumsi Wayang Kulit Pentas 3 Dalang [64 Org x 1 Keg]                                  | 64.0 OKEG              | 35,000       | 2,240,000                |           |
|                 | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )                                     |                        |              | 27,020,000               |           |
|                 | - Dalang [1 Orang x 1 Keg]                                                                | 1.0 OKEG               | 2,000,000    | 2,000,000                |           |
|                 | - Dalang Wayang Kulit Pentas 3 Dalang [3 Org x 1 Keg]                                     | 3.0 Okeg               | 1,500,000    | 4,500,000                |           |
|                 | - Group Karawitan [1 Group x 1 Keg]                                                       | 1.0 Group              | 2,000,000    | 2,000,000                |           |
|                 | - Group Karawitan Wayang Kulit Pentas 3 Dalang [3 Group x 1 Keg]                          | 3.0 Group              | 1,500,000    | 4,500,000                |           |
|                 | - Pengisi Ketoprak [1 Group x 11 Keg]                                                     | 11.0 GROUP             | 1,000,000    | 11,000,000               |           |
|                 | - Penata Wayang Kulit dan Lampu [1 Orang x 1 Keg]                                         | 1.0 OKEG               | 750,000      | 750,000                  |           |
|                 | - Penata lampu Wayang Kulit Pentas 3 Dalang [1 Org x 1 Keg]                               | 1.0 Okeg               | 770,000      | 770,000                  |           |
|                 | - Pengisi Hadroh [1 Group x 10 Keg]                                                       | 10.0 GROUP             | 150,000      | 1,500,000                |           |
|                 | OBROLAN                                                                                   |                        |              | 17,215,000               |           |
| 521211          | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 10 Keg]                | 10.0 Paket             | 100,000      | 1,000,000                | RM        |
|                 | - ATK/ Warung Tarsun Dalam Studio [1 Paket x 10 Keg]                                      | 10.0 Paket             | 50,000       | 500,000                  |           |
|                 | - Konsumsi/ Warung Tarsun [10 Orang x 32 Keg]                                             | 320.0 OKEG             | 10,000       | 3,200,000                |           |
|                 | 522151 <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )                              |                        |              | 12,515,000               |           |
| 522151<br><br>E | - Pengisi Obrolan Kaki Singa [1 Orang x 44 Keg]                                           | 44.0 OKEG              | 55,000       | 2,420,000                | RM        |
|                 | - Pengisi Manasuka Sunda [1 Orang x 45 Keg]                                               | 45.0 OKEG              | 50,000       | 2,250,000                |           |
|                 | - Pengisi Mocopat [1 Orang x 44 Keg]                                                      | 44.0 OKEG              | 50,000       | 2,200,000                |           |
|                 | - Pengisi Pel. Seni Baca Alquran [1 Orang x 44 Keg]                                       | 44.0 OKEG              | 55,000       | 2,420,000                |           |
|                 | - Pengisi Gladen Mocopat [1 Orang x 43 Keg]                                               | 43.0 OKEG              | 75,000       | 3,225,000                |           |
|                 | DIALOG INTERAKTIF DALAM STUDIO                                                            |                        |              | 67,005,000               |           |
| 521211          | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK Siaran [1 Paket x 10 Keg]         | 10.0 Paket             | 75,000       | 750,000                  | RM        |
|                 | - ATK Pemberitaan [1 Paket x 10 Keg]                                                      | 10.0 Paket             | 150,000      | 1,500,000                |           |
|                 | - Konsumsi/ Lintas Pagi [3 Orang x 222 Hari]                                              | 666.0 OH               | 5,000        | 3,330,000                |           |
|                 |                                                                                           |                        |              |                          |           |

# RINCIAN KERTAS KERJA SATKER T.A. 2021

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UNIT ORG (01) Lembaga Penyiaran Publik Radio Republik Indonesia  
UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

Halaman : 7

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PERHITUNGAN TAHUN 2021                                                                                                                          |                                                                                                             |                                                                                                                                                             | SD/<br>CP |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | VOLUME                                                                                                                                          | HARGA SATUAN                                                                                                | JUMLAH BIAYA                                                                                                                                                |           |
| (1)    | (2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (3)                                                                                                                                             | (4)                                                                                                         | (5)                                                                                                                                                         | (6)       |
| 522151 | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Pengisi Suara Difabel [1 Orang x 43 Keg]<br>- Narasumber Religi Pagi [1 Orang x 270 Keg]<br>- Narasumber Psikologi Pro 1 [1 Orang x 47 Keg]<br>- Narasumber Takhsin Al Quran [1 Orang x 41 Keg]<br>- Narasumber Belajar di RRI [1 Orang x 208 Keg]<br>- Narasumber Curhat Pro 2 [1 Orang x 44 Keg]<br>- Narasumber Dialog Kesehatan [1 Orang x 52 Keg]<br>- Narasumber Obrolan Kesehatan Pro 2 [1 Orang x 45 Keg]<br>- Narasumber Enterpreuner Pro 2 [1 Orang x 44 Keg]<br>- Pengisi Numpang Nampang Bangsa Negriku, Pramuka, Putih Abu-abu, Putih Biru, Tasbih, English Corner [1 Orang x 230 Keg]<br>- Pengisi Pro 2 Populer Japan Pro 2, Akademik Forum, Kick and Rush, Pro 2 Community, sambal Terasi [1 Orang x 200 Keg] | 43.0 OKEG<br>270.0 OKEG<br>47.0 OKEG<br>41.0 OKEG<br>208.0 OKEG<br>44.0 OKEG<br>52.0 OKEG<br>45.0 OKEG<br>44.0 OKEG<br>230.0 OKEG<br>200.0 OKEG | 50,000<br>50,000<br>50,000<br>75,000<br>50,000<br>100,000<br>75,000<br>50,000<br>50,000<br>40,000<br>40,000 | 61,425,000<br>2,150,000<br>13,500,000<br>2,350,000<br>3,075,000<br>10,400,000<br>4,400,000<br>3,900,000<br>2,250,000<br>2,200,000<br>9,200,000<br>8,000,000 | RM        |
| F      | DIALOG INTERAKTIF LUAR STUDIO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                 |                                                                                                             | 6,870,000                                                                                                                                                   |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK/ Dialog Gernas Bangsa Buatan Indonesia [1 Paket x 10 Keg]<br>- Dokumentasi Dialog Gernas Bangsa Buatan Indonesia [1 Paket x 10 Keg]<br>- Konsumsi Pelaksanaan Dialog Gernas Bangsa Buatan Indonesia [15 Orang x 10 keg]<br>- Souvenir [23 Buah x 1 Keg]                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10.0 Paket<br>10.0 Paket<br>150.0 OKEG<br>23.0 Buah                                                                                             | 30,000<br>17,000<br>15,000<br>50,000                                                                        | 3,870,000<br>300,000<br>170,000<br>2,250,000<br>1,150,000                                                                                                   | RM        |
| 522151 | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Narasumber Dialog Gernas Bangsa Buatan Indonesia [2 Orang x 10 Keg]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 20.0 OH                                                                                                                                         | 150,000                                                                                                     | 3,000,000                                                                                                                                                   | RM        |
| G      | BULETIN BERITA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                 |                                                                                                             | 33,560,000                                                                                                                                                  |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 10 Bulan]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10.0 Paket                                                                                                                                      | 152,000                                                                                                     | 1,520,000                                                                                                                                                   | RM        |
| 522151 | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Kontributor [6 Orang x 267 Hari]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1602.0 OH                                                                                                                                       | 20,000                                                                                                      | 32,040,000                                                                                                                                                  | RM        |
| H      | ROS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                 |                                                                                                             | 10,700,000                                                                                                                                                  |           |
| 524113 | <u>Belanja Perjalanan Dinas Dalam Kota</u><br>(KPPN.029-Purwokerto )<br>- Transport Reporter [1 Orang x 107 Keg]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 107.0 OKEG                                                                                                                                      | 100,000                                                                                                     | 10,700,000                                                                                                                                                  | RM        |
| I      | SIARAN LANGSUNG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                 |                                                                                                             | 560,000                                                                                                                                                     |           |

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UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                                                                                                                                                                                                                                                                                                                    | PERHITUNGAN TAHUN 2021                                                                                            |                                                                                                             |                                                                                                                                         | SD/<br>CP |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------|
|              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | VOLUME                                                                                                            | HARGA SATUAN                                                                                                | JUMLAH BIAYA                                                                                                                            |           |
| (1)          | (2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (3)                                                                                                               | (4)                                                                                                         | (5)                                                                                                                                     | (6)       |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 7 Keg]<br>- Konsumsi [8 Paket x 7 Keg]                                                                                                                                                                                                                                                                                                                                                                                  | 7.0 Paket<br>56.0 Paket                                                                                           | 20,000<br>7,500                                                                                             | 560,000<br>140,000<br>420,000                                                                                                           | RM        |
| J            | LOMBA BERCEKITA ANAK SD SECARA VIRTUAL                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                   |                                                                                                             | 13,860,000                                                                                                                              |           |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>> Rapat - rapat Persiapan dan Evaluasi<br>- ATK<br>- Snack Rapat Persiapan dan Evaluasi [10 Orang x 2 Kali x 1 Keg]<br>- Konsumsi Nasi Rapat Persiapan dan Evaluasi [10 Orang x 2 Kali x 1 Keg]<br>> Penjurian<br>- Konsumsi Penjurian [15 Orang x 1 Hari x 1 Keg]<br>- Snack Penjurian [15 Orang x 1 Hari x 1 Keg]<br>- ATK dan Fotokopi<br>- Dokumentasi<br>- Trophy [3 Orang x 1 Keg]<br>- Sertifikat [3 Orang x 1 Keg]<br>- Souvenir | 1.0 Keg<br>20.0 OK<br>20.0 OK<br><br>15.0 OK<br>15.0 OK<br>1.0 Keg<br>1.0 Keg<br>3.0 Buah<br>3.0 EKS<br>1.0 Paket | 105,000<br>15,000<br>30,000<br><br>30,000<br>15,000<br>250,000<br>150,000<br>500,000<br>10,000<br>1,700,000 | 1,005,000<br>105,000<br>300,000<br>600,000<br>4,305,000<br>450,000<br>225,000<br>250,000<br>150,000<br>1,500,000<br>30,000<br>1,700,000 | RM        |
| 521219       | <u>Belanja Barang Non Operasional Lainnya</u><br>(KPPN.029-Purwokerto )<br>> Apresiasi Prestasi<br>- Juara 1<br>- Juara 2<br>- Juara 3<br>- Apresiasi 1 s/d 7                                                                                                                                                                                                                                                                                                                              | 1.0 KTGR<br>1.0 KTGR<br>1.0 KTGR<br>7.0 ORG                                                                       | 1,500,000<br>1,300,000<br>1,000,000<br>100,000                                                              | 4,500,000<br>1,500,000<br>1,300,000<br>1,000,000<br>700,000                                                                             | RM        |
| 522151       | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>> Juri<br>- Juri Lomba [3 Orang x 3 Jam x 1 Hari x 1 Keg]                                                                                                                                                                                                                                                                                                                                                                         | 9.0 OJ                                                                                                            | 450,000                                                                                                     | 4,050,000<br>4,050,000                                                                                                                  | RM        |
| 5145.BMB     | <u>Komunikasi Publik[Base Line]</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 18.0 layanan                                                                                                      |                                                                                                             | 34,928,000                                                                                                                              |           |
| 5145.BMB.U01 | Lokasi : KAB. BANYUMAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1.0 layanan                                                                                                       |                                                                                                             | 870,000                                                                                                                                 |           |
| 051          | Program Siaran Dialog Interaktif didalam Studio                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                   |                                                                                                             | 25,000                                                                                                                                  | U         |
| B            | Perencanaan Siaran Dialog Interaktif di Dalam Studio                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                   |                                                                                                             | 25,000                                                                                                                                  |           |
| 521211       | <u>Penyiapan Materi</u><br><u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 1 Keg]                                                                                                                                                                                                                                                                                                                                                                                       | 1.0 Paket                                                                                                         | 25,000                                                                                                      | 25,000                                                                                                                                  | RM        |
| 052          | Pelaksanaan Siaran Dialog Interaktif di Dalam Studio                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                   |                                                                                                             | 825,000                                                                                                                                 | U         |

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL          | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------------|------------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|              |                                                                  | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)          | (2)                                                              | (3)                    | (4)          | (5)          | (6)       |
| A            | TANPA SUB KOMPONEN                                               |                        |              | 825,000      |           |
| 521211       | Belanja Bahan                                                    |                        |              | 225,000      | RM        |
|              | (KPPN.029-Purwokerto )                                           |                        |              |              |           |
|              | - Konsumsi Snack [15 Orang x 1 Keg]                              | 15.0 OKeg              | 15,000       | 225,000      |           |
| 522151       | Belanja Jasa Profesi                                             |                        |              | 600,000      | RM        |
|              | (KPPN.029-Purwokerto )                                           |                        |              |              |           |
|              | - Narasumber [2 Orang x 1 Keg]                                   | 2.0 OKeg               | 300,000      | 600,000      |           |
| 053          | Laporan Kualitas Dialog Interaktif di Dalam Studio               |                        |              | 20,000       | U         |
| A            | TANPA SUB KOMPONEN                                               |                        |              | 20,000       |           |
| 521211       | Belanja Bahan                                                    |                        |              | 20,000       | RM        |
|              | (KPPN.029-Purwokerto )                                           |                        |              |              |           |
|              | - Dokumentasi [1 Paket x 1 Keg]                                  | 1.0 Paket              | 20,000       | 20,000       |           |
| 5145.BMB.U02 | Program Siaran Dialog Interaktif diluar Studio                   | 1.0 layanan            |              | 1,595,000    |           |
| 051          | Perencanaan Siaran Dialog Interaktif diluar Studio               |                        |              | 30,000       | U         |
| B            | Penyiapan Materi                                                 |                        |              | 30,000       |           |
| 521211       | Belanja Bahan                                                    |                        |              | 30,000       | RM        |
|              | (KPPN.029-Purwokerto )                                           |                        |              |              |           |
|              | - ATK [1 Paket x 1 Keg]                                          | 1.0 Paket              | 30,000       | 30,000       |           |
| 052          | Pelaksanaan Siaran Dialog Interaktif diluar Studio               |                        |              | 1,540,000    | U         |
| A            | TANPA SUB KOMPONEN                                               |                        |              | 1,540,000    |           |
| 521211       | Belanja Bahan                                                    |                        |              | 1,140,000    | RM        |
|              | (KPPN.029-Purwokerto )                                           |                        |              |              |           |
|              | - Konsumsi [40 Orang x 1 Keg]                                    | 40.0 OKeg              | 23,000       | 920,000      |           |
|              | - Backdrop [1 Buah x 1 Keg]                                      | 1.0 Buah               | 220,000      | 220,000      |           |
| 522151       | Belanja Jasa Profesi                                             |                        |              | 400,000      | RM        |
|              | (KPPN.029-Purwokerto )                                           |                        |              |              |           |
|              | - Narasumber [2 Orang x 1 Keg]                                   | 2.0 OKeg               | 100,000      | 200,000      |           |
|              | - Musisi dan Penyanyi [2 Orang x 1 Keg]                          | 2.0 OKeg               | 100,000      | 200,000      |           |
| 053          | Laporan Kualitas Produksi Siaran Dialog Interaktif diluar Studio |                        |              | 25,000       | U         |
| A            | TANPA SUB KOMPONEN                                               |                        |              | 25,000       |           |
| 521211       | Belanja Bahan                                                    |                        |              | 25,000       | RM        |
|              | (KPPN.029-Purwokerto )                                           |                        |              |              |           |
|              | - Dokumentasi [1 Paket x 1 Keg]                                  | 1.0 Paket              | 25,000       | 25,000       |           |
| 5145.BMB.U03 | Program Produksi Spot                                            | 1.0 layanan            |              | 1,304,000    |           |
| 051          | Perencanaan Produksi Spot                                        |                        |              | 1,064,000    | U         |
| A            | Rapat Redaksi / Produksi                                         |                        |              | 1,064,000    |           |
| 521211       | Belanja Bahan                                                    |                        |              | 1,064,000    | RM        |
|              | (KPPN.029-Purwokerto )                                           |                        |              |              |           |
|              | - ATK [1 Paket x 1 Tahun]                                        | 1.0 Tahun              | 1,064,000    | 1,064,000    |           |

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UNIT ORG (01) Lembaga Penyiaran Publik Radio Republik Indonesia  
UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                     | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------------|---------------------------------------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|              |                                                                                             | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)          | (2)                                                                                         | (3)                    | (4)          | (5)          | (6)       |
| 053          | Laporan Kualitas Produksi Produksi Spot                                                     |                        |              | 240,000      | U         |
| A            | TANPA SUB KOMPONEN                                                                          |                        |              | 240,000      |           |
| 521211       | Belanja Bahan                                                                               |                        |              | 240,000      | RM        |
|              | (KPPN.029-Purwokerto )                                                                      |                        |              |              |           |
|              | - Dokumentasi [1 Paket x 12 Keg]                                                            | 12.0 Paket             | 20,000       | 240,000      |           |
| 5145.BMB.U04 | Program Produksi Buletin Berita                                                             | 1.0 layanan            |              | 180,000      |           |
| 051          | Perencanaan Produksi Buletin Berita                                                         |                        |              | 35,000       | U         |
| A            | Rapat Redaksi / Produksi                                                                    |                        |              | 35,000       |           |
| 521211       | Belanja Bahan                                                                               |                        |              | 35,000       | RM        |
|              | (KPPN.029-Purwokerto )                                                                      |                        |              |              |           |
|              | - ATK [1 Paket x 1 Keg]                                                                     | 1.0 Paket              | 35,000       | 35,000       |           |
| 052          | Pelaksanaan Produksi Buletin Berita                                                         |                        |              | 120,000      | U         |
| A            | TANPA SUB KOMPONEN                                                                          |                        |              | 120,000      |           |
| 522151       | Belanja Jasa Profesi                                                                        |                        |              | 120,000      | RM        |
|              | (KPPN.029-Purwokerto )                                                                      |                        |              |              |           |
|              | - Kontributor [6 Orang x 1 Keg]                                                             | 6.0 OKeg               | 20,000       | 120,000      |           |
| 053          | Laporan Kualitas Produksi Produksi Buletin Berita                                           |                        |              | 25,000       | U         |
| A            | TANPA SUB KOMPONEN                                                                          |                        |              | 25,000       |           |
| 521211       | Belanja Bahan                                                                               |                        |              | 25,000       | RM        |
|              | (KPPN.029-Purwokerto )                                                                      |                        |              |              |           |
|              | - Dokumentasi [1 Paket x 1 Keg]                                                             | 1.0 Paket              | 25,000       | 25,000       |           |
| 5145.BMB.U05 | Program Siaran Produksi Feature                                                             | 1.0 layanan            |              | 2,705,000    |           |
| 051          | Perencanaan Siaran Produksi Feature                                                         |                        |              | 660,000      | U         |
| A            | Rapat Redaksi / Produksi                                                                    |                        |              | 660,000      |           |
| 521211       | Belanja Bahan                                                                               |                        |              | 660,000      | RM        |
|              | (KPPN.029-Purwokerto )                                                                      |                        |              |              |           |
|              | - ATK Pemberitaan [1 Paket x 12 Keg]                                                        | 12.0 Paket             | 55,000       | 660,000      |           |
| 052          | Pelaksanaan Siaran Produksi Feature                                                         |                        |              | 1,870,000    | U         |
| A            | TANPA SUB KOMPONEN                                                                          |                        |              | 1,870,000    |           |
| 522151       | Belanja Jasa Profesi                                                                        |                        |              | 1,870,000    | RM        |
|              | (KPPN.029-Purwokerto )                                                                      |                        |              |              |           |
|              | - Narasumber Wisata Religi , Cermin Kehidupan, Budaya dan Kalender Event [2 Orang x 16 Keg] | 32.0 OKeg              | 55,000       | 1,760,000    |           |
|              | - Narasumber Pelangi Ramadhan [1 Orang x 2 Keg]                                             | 2.0 OKeg               | 55,000       | 110,000      |           |
| 053          | Laporan Kualitas Produksi Siaran Produksi Feature                                           |                        |              | 175,000      | U         |
| A            | TANPA SUB KOMPONEN                                                                          |                        |              | 175,000      |           |
| 521211       | Belanja Bahan                                                                               |                        |              | 175,000      | RM        |
|              | (KPPN.029-Purwokerto )                                                                      |                        |              |              |           |
|              | - Dokumentasi [1 Paket x 7 Keg]                                                             | 7.0 Paket              | 25,000       | 175,000      |           |
| 5145.BMB.U06 | Program Produksi Laporan Mendalam                                                           | 1.0 layanan            |              | 520,000      |           |

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ALOKASI Rp. 11,528,647,000

Halaman : 11

| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------------|---------------------------------------------------------|------------------------|--------------|--------------|-----------|
|              |                                                         | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)          | (2)                                                     | (3)                    | (4)          | (5)          | (6)       |
| 051          | Perencanaan Produksi Laporan Mendalam                   |                        |              | 20,000       | U         |
| A            | Rapat Redaksi / Produksi                                |                        |              | 20,000       |           |
| 521211       | Belanja Bahan                                           |                        |              | 20,000       | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - ATK [1 Paket x 1 Keg]                                 | 1.0 Paket              | 20,000       | 20,000       |           |
| 052          | Pelaksanaan Produksi Laporan Mendalam                   |                        |              | 400,000      | U         |
| A            | TANPA SUB KOMPONEN                                      |                        |              | 400,000      |           |
| 522151       | Belanja Jasa Profesi                                    |                        |              | 300,000      | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - Narasumber [3 Orang x 1 Keg]                          | 3.0 OKeg               | 100,000      | 300,000      |           |
| 524113       | Belanja Perjalanan Dinas Dalam Kota                     |                        |              | 100,000      | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - Transport Reporter [1 Orang x 1 Keg]                  | 1.0 OKeg               | 100,000      | 100,000      |           |
| 053          | Laporan Kualitas Produksi Produksi Laporan Mendalam     |                        |              | 100,000      | U         |
| A            | TANPA SUB KOMPONEN                                      |                        |              | 100,000      |           |
| 521211       | Belanja Bahan                                           |                        |              | 100,000      | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - Dokumentasi [1 Paket x 1 Keg]                         | 1.0 Paket              | 100,000      | 100,000      |           |
| 5145.BMB.U07 | Program Siaran Langsung Reportase                       | 1.0 layanan            |              | 454,000      |           |
| 051          | Perencanaan Siaran Langsung Reportase                   |                        |              | 25,000       | U         |
| A            | TANPA SUB KOMPONEN                                      |                        |              | 25,000       |           |
| 521211       | Belanja Bahan                                           |                        |              | 25,000       | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - ATK [1 Paket x 1 Keg]                                 | 1.0 Paket              | 25,000       | 25,000       |           |
| 052          | Pelaksanaan Siaran Langsung Reportase                   |                        |              | 395,000      | U         |
| A            | TANPA SUB KOMPONEN                                      |                        |              | 395,000      |           |
| 521211       | Belanja Bahan                                           |                        |              | 395,000      | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - Konsumsi [15 Orang x 1 Keg]                           | 15.0 OKeg              | 25,000       | 375,000      |           |
|              | - Dokumentasi [1 Paket x 1 Keg]                         | 1.0 Paket              | 20,000       | 20,000       |           |
| 053          | Laporan Kualitas Produksi Siaran Langsung Reportase     |                        |              | 34,000       | U         |
| A            | Rapat Redaksi / Produksi                                |                        |              | 24,000       |           |
| 521211       | Belanja Bahan                                           |                        |              | 24,000       | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - Dokumentasi [1 Paket x 1 Keg]                         | 1.0 Paket              | 24,000       | 24,000       |           |
| B            | Penyiapan Materi                                        |                        |              | 10,000       |           |
| 521211       | Belanja Bahan                                           |                        |              | 10,000       | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - ATK [1 Orang x 1 Keg]                                 | 1.0 Paket              | 10,000       | 10,000       |           |
| 5145.BMB.U08 | Program Produksi Majalah Udara                          | 1.0 layanan            |              | 3,800,000    |           |

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------------|---------------------------------------------------------|------------------------|--------------|--------------|-----------|
|              |                                                         | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)          | (2)                                                     | (3)                    | (4)          | (5)          | (6)       |
| 051          | Perencanaan Produksi Majalah Udara                      |                        |              | 1,200,000    | U         |
| A            | Rapat Redaksi / Produksi                                |                        |              | 1,200,000    |           |
| 521211       | Belanja Bahan                                           |                        |              | 1,200,000    | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - ATK [12 Paket x 1 Keg]                                | 12.0 Paket             | 100,000      | 1,200,000    |           |
| 052          | Pelaksanaan Produksi Majalah Udara                      |                        |              | 2,600,000    | U         |
| A            | TANPA SUB KOMPONEN                                      |                        |              | 2,600,000    |           |
| 522151       | Belanja Jasa Profesi                                    |                        |              | 2,600,000    | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - Narasumber Jelita Pro 1 [1 Orang x 52 Keg]            | 52.0 OKeg              | 50,000       | 2,600,000    |           |
| 5145.BMB.U09 | Program Siaran Kuis                                     | 1.0 layanan            |              | 220,000      |           |
| 052          | Pelaksanaan Siaran Kuis                                 |                        |              | 220,000      | U         |
| A            | TANPA SUB KOMPONEN                                      |                        |              | 220,000      |           |
| 521119       | Belanja Barang Operasional Lainnya                      |                        |              | 220,000      | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - Apresiasi Pemenang [2 Orang x 1 Keg]                  | 2.0 OKeg               | 110,000      | 220,000      |           |
| 5145.BMB.U10 | Program Produksi Sandiwara Radio                        | 1.0 layanan            |              | 3,000,000    |           |
| 051          | Perencanaan Produksi Sandiwara Radio                    |                        |              | 1,000,000    | U         |
| A            | Rapat Redaksi / Produksi                                |                        |              | 1,000,000    |           |
| 521211       | Belanja Bahan                                           |                        |              | 1,000,000    | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - ATK [1 Paket x 10 Keg]                                | 10.0 Paket             | 100,000      | 1,000,000    |           |
| 052          | Pelaksanaan Produksi Sandiwara Radio                    |                        |              | 2,000,000    | U         |
| A            | TANPA SUB KOMPONEN                                      |                        |              | 2,000,000    |           |
| 522151       | Belanja Jasa Profesi                                    |                        |              | 2,000,000    | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - Naskah Sandiwara Radio [1 Orang x 10 Keg x 2 Prog]    | 20.0 OKeg              | 100,000      | 2,000,000    |           |
| 5145.BMB.U11 | Program Siaran Pergelaran                               | 1.0 layanan            |              | 12,800,000   |           |
| 051          | Perencanaan Siaran Pergelaran                           |                        |              | 50,000       | U         |
| A            | Rapat Redaksi / Produksi Pentas Komunitas               |                        |              | 50,000       |           |
| 521211       | Belanja Bahan                                           |                        |              | 50,000       | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - ATK [1 Paket x 1 Keg]                                 | 1.0 Paket              | 50,000       | 50,000       |           |
| 052          | Pelaksanaan Siaran Pergelaran                           |                        |              | 12,600,000   | U         |
| A            | TANPA SUB KOMPONEN                                      |                        |              | 12,600,000   |           |
| 521211       | Belanja Bahan                                           |                        |              | 1,350,000    | RM        |
|              | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|              | - Konsumsi Pelaksanaan [55 Orang x 1 Keg]               | 55.0 OKeg              | 10,000       | 550,000      |           |
|              | - Backdrop [1 Buah x 1 Keg]                             | 1.0 Buah               | 300,000      | 300,000      |           |
|              | - Properti Panggung [1 Paket x 1 Keg]                   | 1.0 Paket              | 500,000      | 500,000      |           |

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| KODE                | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                                                     | PERHITUNGAN TAHUN 2021                        |                                                |                                                               | SD/<br>CP |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------|---------------------------------------------------------------|-----------|
|                     |                                                                                                                                                                                                                             | VOLUME                                        | HARGA SATUAN                                   | JUMLAH BIAYA                                                  |           |
| (1)                 | (2)                                                                                                                                                                                                                         | (3)                                           | (4)                                            | (5)                                                           | (6)       |
| 522141              | <u>Belanja Sewa</u><br>(KPPN.029-Purwokerto )<br>- Sewa Pakaian Tradisional dan make up [10 Unit x 1 Keg]<br>- Sewa Sound System [1 Unit x 1 Keg]<br>- Sewa Alat Musik [1 Unit x 1 Keg]<br>- Sewa Lighting [1 Unit x 1 Keg] | 10.0 Unit<br>1.0 Unit<br>1.0 Unit<br>1.0 Unit | 400,000<br>2,000,000<br>2,000,000<br>1,500,000 | 9,500,000<br>4,000,000<br>2,000,000<br>2,000,000<br>1,500,000 | RM        |
| 522151              | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Dalang [1 Orang x 1 Keg]<br>- Pengisi Pegelaran [2 Orang x 1 Keg]                                                                                                | 1.0 OK<br>2.0 OK                              | 1,000,000<br>375,000                           | 1,750,000<br>1,000,000<br>750,000                             | RM        |
| <b>053</b>          | <b>Laporan Kualitas Produksi Siaran Pergelaran</b>                                                                                                                                                                          |                                               |                                                | <b>150,000</b>                                                | <b>U</b>  |
| A                   | TANPA SUB KOMPONEN                                                                                                                                                                                                          |                                               |                                                | 150,000                                                       |           |
| 521211              | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- Dokumentasi [1 Paket x 1 Keg]                                                                                                                                           | 1.0 Paket                                     | 150,000                                        | 150,000                                                       | RM        |
| <b>5145.BMB.U12</b> | <b>Program Produksi Komentar</b>                                                                                                                                                                                            | <b>1.0 layanan</b>                            |                                                | <b>1,560,000</b>                                              |           |
| <b>051</b>          | <b>Perencanaan Produksi Komentar</b>                                                                                                                                                                                        |                                               |                                                | <b>1,320,000</b>                                              | <b>U</b>  |
| A                   | Rapat Redaksi / Produksi                                                                                                                                                                                                    |                                               |                                                | 1,320,000                                                     |           |
| 521211              | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 12 Keg]                                                                                                                                                  | 12.0 Paket                                    | 110,000                                        | 1,320,000                                                     | RM        |
| <b>053</b>          | <b>Laporan Kualitas Produksi Produksi Komentar</b>                                                                                                                                                                          |                                               |                                                | <b>240,000</b>                                                | <b>U</b>  |
| A                   | TANPA SUB KOMPONEN                                                                                                                                                                                                          |                                               |                                                | 240,000                                                       |           |
| 521211              | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 12 Keg]                                                                                                                                                  | 12.0 Paket                                    | 20,000                                         | 240,000                                                       | RM        |
| <b>5145.BMB.U14</b> | <b>Program Produksi Kaleidoskop</b>                                                                                                                                                                                         | <b>1.0 layanan</b>                            |                                                | <b>495,000</b>                                                |           |
| <b>051</b>          | <b>Perencanaan Produksi Kaleidoskop</b>                                                                                                                                                                                     |                                               |                                                | <b>150,000</b>                                                | <b>U</b>  |
| A                   | Rapat Redaksi / Produksi                                                                                                                                                                                                    |                                               |                                                | 150,000                                                       |           |
| 521211              | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 1 Keg]                                                                                                                                                   | 1.0 Paket                                     | 150,000                                        | 150,000                                                       | RM        |
| <b>052</b>          | <b>Pelaksanaan Produksi Kaleidoskop</b>                                                                                                                                                                                     |                                               |                                                | <b>195,000</b>                                                | <b>U</b>  |
| A                   | TANPA SUB KOMPONEN                                                                                                                                                                                                          |                                               |                                                | 195,000                                                       |           |
| 521211              | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- Konsumsi Snack [13 Orang x 1 Keg]                                                                                                                                       | 13.0 Paket                                    | 15,000                                         | 195,000                                                       | RM        |
| <b>053</b>          | <b>Laporan Kualitas Produksi Produksi Kaleidoskop</b>                                                                                                                                                                       |                                               |                                                | <b>150,000</b>                                                | <b>U</b>  |
| A                   | TANPA SUB KOMPONEN                                                                                                                                                                                                          |                                               |                                                | 150,000                                                       |           |

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                             | PERHITUNGAN TAHUN 2021 |                   |                   | SD/<br>CP |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------|-------------------|-----------|
|              |                                                                                                                                     | VOLUME                 | HARGA SATUAN      | JUMLAH BIAYA      |           |
| (1)          | (2)                                                                                                                                 | (3)                    | (4)               | (5)               | (6)       |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- Dokumentasi [1 Paket x 1 Keg]                                                   | 1.0 Paket              | 150,000           | 150,000           | RM        |
| 5145.BMB.U15 | <b>Program Siaran Obrolan</b>                                                                                                       | <b>1.0 layanan</b>     |                   | <b>445,000</b>    |           |
| 051          | <b>Perencanaan Siaran Obrolan</b>                                                                                                   |                        |                   | <b>30,000</b>     | U         |
| A            | <i>Rapat Redaksi / Produksi</i>                                                                                                     |                        |                   | 30,000            |           |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 1 Keg]                                                           | 1.0 Paket              | 30,000            | 30,000            | RM        |
| 052          | <b>Pelaksanaan Siaran Obrolan</b>                                                                                                   |                        |                   | <b>390,000</b>    |           |
| A            | <i>TANPA SUB KOMPONEN</i>                                                                                                           |                        |                   | 390,000           | U         |
| 522151       | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Narasumber [3 Orang x 1 Keg]<br>- Konsumsi Pelaksanaan [6 Orang x 1 Keg] | 3.0 OKeg<br>6.0 OKeg   | 100,000<br>15,000 | 300,000<br>90,000 |           |
| 053          | <b>Laporan Kualitas Produksi Siaran Obrolan</b>                                                                                     |                        |                   | <b>25,000</b>     | U         |
| A            | <i>TANPA SUB KOMPONEN</i>                                                                                                           |                        |                   | 25,000            |           |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- Dokumentasi [1 Paket x 1 Keg]                                                   | 1.0 Paket              | 25,000            | 25,000            | RM        |
| 5145.BMB.U16 | <b>Program Produksi Filler</b>                                                                                                      | <b>1.0 layanan</b>     |                   | <b>1,200,000</b>  |           |
| 051          | <b>Perencanaan Produksi Filler</b>                                                                                                  |                        |                   | <b>600,000</b>    | U         |
| A            | <i>Rapat Redaksi / Produksi</i>                                                                                                     |                        |                   | 600,000           |           |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 12 Keg]                                                          | 12.0 Paket             | 50,000            | 600,000           | RM        |
| 053          | <b>Laporan Kualitas Produksi Produksi Filler</b>                                                                                    |                        |                   | <b>600,000</b>    |           |
| A            | <i>TANPA SUB KOMPONEN</i>                                                                                                           |                        |                   | 600,000           | U         |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- Dokumentasi [1 Paket x 12 Keg]                                                  | 12.0 Paket             | 50,000            | 600,000           |           |
| 5145.BMB.U17 | <b>Program Produksi Report On The Spot (ROS)</b>                                                                                    | <b>1.0 layanan</b>     |                   | <b>355,000</b>    | RM        |
| 051          | <b>Perencanaan Produksi Report On The Spot (ROS)</b>                                                                                |                        |                   | <b>30,000</b>     |           |
| A            | <i>Rapat Redaksi / Produksi</i>                                                                                                     |                        |                   | 30,000            | U         |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 1 Keg]                                                           | 1.0 Paket              | 30,000            | 30,000            |           |
| 052          | <b>Pelaksanaan Produksi Report On The Spot (ROS)</b>                                                                                |                        |                   | <b>300,000</b>    | U         |
| A            | <i>TANPA SUB KOMPONEN</i>                                                                                                           |                        |                   | 300,000           |           |

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                         | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------------|---------------------------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|              |                                                                                 | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)          | (2)                                                                             | (3)                    | (4)          | (5)          | (6)       |
| 524113       | Belanja Perjalanan Dinas Dalam Kota<br>(KPPN.029-Purwokerto )                   |                        |              | 300,000      |           |
|              | - Transport Reporter [3 Orang x 1 Keg]                                          | 3.0 OKeg               | 100,000      | 300,000      |           |
| 053          | Laporan Kualitas Produksi Produksi Report On The Spot (ROS)                     |                        |              | 25,000       | U         |
| A            | TANPA SUB KOMPONEN                                                              |                        |              | 25,000       |           |
| 521211       | Belanja Bahan<br>(KPPN.029-Purwokerto )                                         |                        |              | 25,000       | RM        |
|              | - Dokumentasi [1 Paket x 1 Keg]                                                 | 1.0 Paket              | 25,000       | 25,000       |           |
| 5145.BMB.U18 | PROGRAM SIARAN PENDEKATAN DEVELOPMENT BROADCASTING UNIT (DBU)                   | 1.0 layanan            |              | 3,080,000    |           |
| 051          | Perencanaan Siaran Pendekatan Development Broadcasting Unit (DBU)               |                        |              | 630,000      | U         |
| A            | Rapat Redaksi / Produksi                                                        |                        |              | 25,000       |           |
| 521211       | Belanja Bahan<br>(KPPN.029-Purwokerto )                                         |                        |              | 25,000       | RM        |
|              | - ATK [1 Paket x 1 Keg]                                                         | 1.0 Paket              | 25,000       | 25,000       |           |
| B            | Penyiapan Materi                                                                |                        |              | 605,000      |           |
| 521211       | Belanja Bahan<br>(KPPN.029-Purwokerto )                                         |                        |              | 205,000      | RM        |
|              | - ATK [1 Paket x 1 Keg]                                                         | 1.0 Paket              | 175,000      | 175,000      |           |
|              | - Dokumentasi [1 Paket x 1 Keg]                                                 | 1.0 Paket              | 30,000       | 30,000       |           |
| 524114       | Belanja Perjalanan Dinas Paket Meeting Dalam Kota<br>(KPPN.029-Purwokerto )     |                        |              | 400,000      | RM        |
|              | - Transport Koordinator Peserta [2 Orang x 1 Keg]                               | 2.0 OKeg               | 100,000      | 200,000      |           |
|              | - Transport Peserta [2 Orang x 1 Keg]                                           | 2.0 OKeg               | 100,000      | 200,000      |           |
| 052          | Pelaksanaan Siaran Pendekatan Development Broadcasting Unit (DBU)               |                        |              | 2,250,000    | U         |
| A            | TANPA SUB KOMPONEN                                                              |                        |              | 2,250,000    |           |
| 521211       | Belanja Bahan<br>(KPPN.029-Purwokerto )                                         |                        |              | 600,000      | RM        |
|              | - Konsumsi [30 Orang x 1 Keg]                                                   | 30.0 Paket             | 20,000       | 600,000      |           |
| 522151       | Belanja Jasa Profesi<br>(KPPN.029-Purwokerto )                                  |                        |              | 850,000      | RM        |
|              | - Narasumber [2 Orang x 1 Keg]                                                  | 2.0 OKeg               | 215,000      | 430,000      |           |
|              | - Pengisi Acara [4 Orang x 1 Keg]                                               | 4.0 OKeg               | 105,000      | 420,000      |           |
| 524114       | Belanja Perjalanan Dinas Paket Meeting Dalam Kota<br>(KPPN.029-Purwokerto )     |                        |              | 800,000      | RM        |
|              | - Transport Koordinator Peserta [4 Orang x 1 Keg]                               | 4.0 OKeg               | 100,000      | 400,000      |           |
|              | - Transport Peserta [4 Orang x 1 Keg]                                           | 4.0 OKeg               | 100,000      | 400,000      |           |
| 053          | Laporan Kualitas Produksi Siaran Pendekatan Development Broadcasting Unit (DBU) |                        |              | 200,000      | U         |
| A            | TANPA SUB KOMPONEN                                                              |                        |              | 200,000      |           |

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UNIT ORG (01) Lembaga Penyiaran Publik Radio Republik Indonesia  
UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                           | PERHITUNGAN TAHUN 2021 |              |                    | SD/<br>CP |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|--------------------|-----------|
|              |                                                                                                                                                                                   | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA       |           |
| (1)          | (2)                                                                                                                                                                               | (3)                    | (4)          | (5)                | (6)       |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )                                                                                                                                    |                        |              | 200,000            | RM        |
|              | - Dokumentasi [1 Paket x 1 Keg]                                                                                                                                                   | 1.0 Paket              | 200,000      | 200,000            |           |
| 5145.BMB.U19 | <b>PROGRAM SIARAN WAWANCARA</b>                                                                                                                                                   | <b>1.0 layanan</b>     |              | <b>345,000</b>     | U         |
| 051          | <b>Perencanaan Siaran Wawancara</b>                                                                                                                                               |                        |              | <b>25,000</b>      |           |
| A            | <i>Rapat Redaksi / Produksi</i>                                                                                                                                                   |                        |              | 25,000             | RM        |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )                                                                                                                                    |                        |              | 25,000             |           |
|              | - ATK [1 Paket x 1 Keg]                                                                                                                                                           | 1.0 Paket              | 25,000       | 25,000             | U         |
| 052          | <b>Pelaksanaan Siaran Wawancara</b>                                                                                                                                               |                        |              | <b>300,000</b>     |           |
| A            | <i>TANPA SUB KOMPONEN</i>                                                                                                                                                         |                        |              | 300,000            | RM        |
| 522151       | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )                                                                                                                             |                        |              | 200,000            |           |
|              | - Narasumber [1 Orang x 1 Keg]                                                                                                                                                    | 1.0 OKeg               | 200,000      | 200,000            | RM        |
| 524114       | <u>Belanja Perjalanan Dinas Paket Meeting Dalam Kota</u><br>(KPPN.029-Purwokerto )                                                                                                |                        |              | 100,000            |           |
|              | - Transport Lokal [1 Orang x 1 Keg]                                                                                                                                               | 1.0 OKeg               | 100,000      | 100,000            | U         |
| 053          | <b>Laporan Kualitas Produksi Siaran Wawancara</b>                                                                                                                                 |                        |              | <b>20,000</b>      |           |
| A            | <i>TANPA SUB KOMPONEN</i>                                                                                                                                                         |                        |              | 20,000             | RM        |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )                                                                                                                                    |                        |              | 20,000             |           |
|              | - Dokumentasi [1 Paket x 1 Keg]                                                                                                                                                   | 1.0 Paket              | 20,000       | 20,000             | U         |
| 5145.EAE     | <u>Layanan Prasarana Internal[Base Line]</u>                                                                                                                                      | <b>3.0 unit</b>        |              | <b>731,303,000</b> |           |
|              | Lokasi : KAB. BANYUMAS                                                                                                                                                            |                        |              |                    | U         |
| 5145.EAE.001 | <b>RKBMN Pengadaan Kendaraan Operasional</b>                                                                                                                                      | <b>1.0 Unit</b>        |              | <b>335,500,000</b> |           |
| 051          | <b>Pengadaan Kendaraan Dinas Operasional (Roda 4) di 14 Satker ( RRI Semarang, Purwokerto, Entikong, Palu, Takengon, Pekanbaru, Banjarmasin, Manado, Kantor Pusat, dan Jember</b> |                        |              | <b>335,500,000</b> | RM        |
| A            | <i>Pengadaan Kendaraan Roda 4 dan Fasilitas Perkantoran</i>                                                                                                                       |                        |              | 329,800,000        |           |
| 532111       | <u>Belanja Modal Peralatan dan Mesin</u><br>(KPPN.029-Purwokerto )                                                                                                                |                        |              | 329,800,000        | RM        |
|              | - Kendaraan Roda 4 RRI Purwokerto                                                                                                                                                 | 1.0 Unit               | 311,000,000  | 311,000,000        |           |
|              | - Mesin Absensi [1 Unit x 1 THN]                                                                                                                                                  | 1.0 Unit               | 4,294,000    | 4,294,000          | U         |
|              | - Mesin Pemotong Rumput [2 Unit x 1 THN]                                                                                                                                          | 2.0 Unit               | 1,711,500    | 3,423,000          |           |
|              | - AC 1.5 PK [1 UNIT x 1 THN]                                                                                                                                                      | 1.0 UNIT               | 6,283,000    | 6,283,000          | RM        |
|              | - AC 1 PK [1 UNIT x 1 THN]                                                                                                                                                        | 1.0 UNIT               | 4,800,000    | 4,800,000          |           |
| B            | <i>Pengadaan Software Original</i>                                                                                                                                                |                        |              | 5,700,000          | RM        |
| 536111       | <u>Belanja Modal Lainnya</u><br>(KPPN.029-Purwokerto )                                                                                                                            |                        |              | 5,700,000          |           |
|              | - Software Vmix Lisensi Original [1 Unit x 1 THN]                                                                                                                                 | 1.0 Unit               | 5,700,000    | 5,700,000          |           |

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL     | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------------|-------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|              |                                                             | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)          | (2)                                                         | (3)                    | (4)          | (5)          | (6)       |
| 5145.EAE.002 | Pengadaan Peralatan dan Mesin serta Fasilitas Perkantoran   | 2.0 unit               |              | 395,803,000  |           |
| 051          | Pengadaan Laptop/PC Satker Daerah                           |                        |              | 20,000,000   | U         |
| A            | Peralatan Perkantoran                                       |                        |              | 20,000,000   |           |
| 532111       | Belanja Modal Peralatan dan Mesin                           |                        |              | 20,000,000   | PNP       |
|              | (KPPN.029-Purwokerto )                                      |                        |              |              |           |
|              | - Pengadaan Laptop / PC                                     | 2.0 Unit               | 10,000,000   | 20,000,000   |           |
| 055          | Pengadaan Peralatan dan Mesin Fasilitas Perkantoran Lainnya |                        |              | 375,803,000  | U         |
| A            | PENDINGIN RUANGAN PEMANCAR                                  |                        |              | 10,000,000   |           |
| 532111       | Belanja Modal Peralatan dan Mesin                           |                        |              | 10,000,000   | RM        |
|              | (KPPN.029-Purwokerto )                                      |                        |              |              |           |
|              | - AC 1 PK [2 UNIT x 1 KEG]                                  | 2.0 UNIT               | 5,000,000    | 10,000,000   |           |
| B            | PERALATAN STUDIO                                            |                        |              | 365,803,000  |           |
| 532111       | Belanja Modal Peralatan dan Mesin                           |                        |              | 365,803,000  | RM        |
|              | (KPPN.029-Purwokerto )                                      |                        |              |              |           |
|              | - Laptop Multimedia Siaran Luar [1 UNIT x 1 KEG]            | 1.0 UNIT               | 23,265,000   | 23,265,000   |           |
|              | - Laptop Administrasi [2 UNIT x 1 KEG]                      | 2.0 UNIT               | 7,929,000    | 15,858,000   |           |
|              | - LCD Monitor [3 UNIT x 1 KEG]                              | 3.0 UNIT               | 1,595,000    | 4,785,000    |           |
|              | - Mixer Digital Snack [1 UNIT x 1 KEG]                      | 1.0 UNIT               | 24,036,000   | 24,036,000   |           |
|              | - Mixer Digital Analog [1 UNIT x 1 KEG]                     | 1.0 UNIT               | 10,945,000   | 10,945,000   |           |
|              | - Mixer Analog 16 CH [1 UNIT x 1 KEG]                       | 1.0 UNIT               | 3,025,000    | 3,025,000    |           |
|              | - Mixer Analog 8 CH [2 UNIT x 1 KEG]                        | 2.0 UNIT               | 2,365,000    | 4,730,000    |           |
|              | - Kabel Mic dan Assesoris [2 UNIT x 1 KEG]                  | 2.0 UNIT               | 4,730,000    | 9,460,000    |           |
|              | - Microphone Wire Podium [1 BUAH x 1 KEG]                   | 1.0 BUAH               | 4,620,000    | 4,620,000    |           |
|              | - Microphone Wire JTS [2 BUAH x 1 KEG]                      | 2.0 BUAH               | 3,438,000    | 6,876,000    |           |
|              | - Stand Mic dan Kabel Mic [20 BUAH x 1 KEG]                 | 20.0 BUAH              | 1,296,000    | 25,920,000   |           |
|              | - Speaker Monitor Luar [5 UNIT x 1 KEG]                     | 5.0 UNIT               | 5,148,000    | 25,740,000   |           |
|              | - Speaker Monitor Dalam [4 UNIT x 1 KEG]                    | 4.0 UNIT               | 8,415,000    | 33,660,000   |           |
|              | - Scanner [3 UNIT x 1 KEG]                                  | 3.0 UNIT               | 4,950,000    | 14,850,000   |           |
|              | - PC Editing [3 UNIT x 1 KEG]                               | 3.0 UNIT               | 11,825,000   | 35,475,000   |           |
|              | - PC Administrasi [2 UNIT x 1 KEG]                          | 2.0 UNIT               | 8,222,000    | 16,444,000   |           |
|              | - Camera Shooting [1 UNIT x 1 KEG]                          | 1.0 UNIT               | 37,768,000   | 37,768,000   |           |
|              | - Headset [5 UNIT x 1 KEG]                                  | 5.0 UNIT               | 1,925,000    | 9,625,000    |           |
|              | - Clip On Konser [3 UNIT x 1 KEG]                           | 3.0 UNIT               | 2,732,000    | 8,196,000    |           |
|              | - Gimbal Profesional [1 UNIT x 1 KEG]                       | 1.0 UNIT               | 9,955,000    | 9,955,000    |           |
|              | - Tripod Profesional [3 UNIT x 1 KEG]                       | 3.0 UNIT               | 3,300,000    | 9,900,000    |           |
|              | - HT Profesional [4 UNIT x 1 KEG]                           | 4.0 UNIT               | 1,375,000    | 5,500,000    |           |
|              | - HDMI Capture [2 UNIT x 1 KEG]                             | 2.0 UNIT               | 1,584,000    | 3,168,000    |           |
|              | - Lighting Video [3 UNIT x 1 KEG]                           | 3.0 UNIT               | 4,373,000    | 13,119,000   |           |
|              | - Wireless Trasmitter [1 UNIT x 1 KEG]                      | 1.0 UNIT               | 8,883,000    | 8,883,000    |           |

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL     | PERHITUNGAN TAHUN 2021 |              |              | SD/ CP |
|--------------|----------------------------------------------------------|------------------------|--------------|--------------|--------|
|              |                                                          | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |        |
| (1)          | (2)                                                      | (3)                    | (4)          | (5)          | (6)    |
| 5145.QMA     | Data dan Informasi Publik[Base Line]                     | 11.0 layanan           |              | 324,439,000  |        |
|              | Lokasi : KAB. BANYUMAS                                   |                        |              |              |        |
| 5145.QMA.001 | Penunjang Siaran Lokal, Regional dan Nasional (Regular)  | 9.0 layanan            |              | 99,977,000   |        |
| 055          | Kiprah Indonesia                                         |                        |              | 760,000      | U      |
| A            | Rapat Redaksi / Produksi                                 |                        |              | 200,000      |        |
| 521211       | Belanja Bahan                                            |                        |              | 200,000      | RM     |
|              | (KPPN.029-Purwokerto )                                   |                        |              |              |        |
|              | - ATK [1 Paket x 2 Bulan]                                | 2.0 Paket              | 100,000      | 200,000      |        |
| B            | Pelaksanaan Produksi Kiprah Desa                         |                        |              | 500,000      |        |
| 522151       | Belanja Jasa Profesi                                     |                        |              | 500,000      | RM     |
|              | (KPPN.029-Purwokerto )                                   |                        |              |              |        |
|              | - Narasumber Siaran Pedesaan [1 Orang x 10 KEG]          | 10.0 OKeg              | 50,000       | 500,000      |        |
| C            | Laporan Kualitas Kiprah Desa                             |                        |              | 60,000       |        |
| 521211       | Belanja Bahan                                            |                        |              | 60,000       | RM     |
|              | (KPPN.029-Purwokerto )                                   |                        |              |              |        |
|              | - ATK [1 Paket x 2 Bulan]                                | 2.0 Paket              | 30,000       | 60,000       |        |
| 056          | Dewan Redaksi Daerah                                     |                        |              | 80,000       | U      |
| A            | Rapat Redaksi / Produksi Dewan Redaksi Daerah            |                        |              | 60,000       |        |
| 521211       | Belanja Bahan                                            |                        |              | 60,000       | RM     |
|              | (KPPN.029-Purwokerto )                                   |                        |              |              |        |
|              | - ATK [1 Paket x 2 Bulan]                                | 2.0 Paket              | 30,000       | 60,000       |        |
| C            | Laporan Kualitas Dewan Redaksi Daerah                    |                        |              | 20,000       |        |
| 521211       | Belanja Bahan                                            |                        |              | 20,000       | RM     |
|              | (KPPN.029-Purwokerto )                                   |                        |              |              |        |
|              | - ATK [1 Paket x 2 Bulan]                                | 2.0 Paket              | 10,000       | 20,000       |        |
| 057          | Rapat Agenda Setting Harian                              |                        |              | 120,000      | U      |
| B            | Pelaksanaan Rapat Agenda Setting Harian                  |                        |              | 60,000       |        |
| 521211       | Belanja Bahan                                            |                        |              | 60,000       | RM     |
|              | (KPPN.029-Purwokerto )                                   |                        |              |              |        |
|              | - ATK [1 Paket x 2 Bulan]                                | 2.0 Paket              | 30,000       | 60,000       |        |
| C            | Laporan Kualitas Rapat Agenda Setting Harian             |                        |              | 60,000       |        |
| 521211       | Belanja Bahan                                            |                        |              | 60,000       | RM     |
|              | (KPPN.029-Purwokerto )                                   |                        |              |              |        |
|              | - ATK [1 Paket x 2 Bulan]                                | 2.0 Paket              | 30,000       | 60,000       |        |
| 058          | Perencanaan dan Evaluasi Siaran                          |                        |              | 150,000      | U      |
| A            | Rapat Redaksi / Produksi Perencanaan dan Evaluasi Siaran |                        |              | 150,000      |        |
| 521211       | Belanja Bahan                                            |                        |              | 150,000      | RM     |
|              | (KPPN.029-Purwokerto )                                   |                        |              |              |        |
|              | - ATK [1 Paket x 2 Bulan]                                | 2.0 Paket              | 75,000       | 150,000      |        |

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| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------|---------------------------------------------------------|------------------------|--------------|--------------|-----------|
|        |                                                         | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)    | (2)                                                     | (3)                    | (4)          | (5)          | (6)       |
| 060    | Program Kreatif                                         |                        |              | 42,117,000   | U         |
| B      | Penyiar Pro 2                                           |                        |              | 12,900,000   |           |
| 522151 | Belanja Jasa Profesi                                    |                        |              | 12,900,000   | RM        |
|        | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|        | - Penyiar Pro 2 [3 orang x 5 Jam x 43 Hari]             | 645.0 OH               | 20,000       | 12,900,000   |           |
| C      | Pagelaran                                               |                        |              | 9,180,000    |           |
| 521211 | Belanja Bahan                                           |                        |              | 3,130,000    | RM        |
|        | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|        | - ATK [1 Paket x 2 Keg]                                 | 2.0 Paket              | 100,000      | 200,000      |           |
|        | - Properti Pagelaran Wayang Kulit [1 Paket x 2 Keg]     | 2.0 Paket              | 665,000      | 1,330,000    |           |
|        | - Konsumsi Pagelaran Wayang Kulit [40 Orang x 1 Keg]    | 40.0 OKeg              | 40,000       | 1,600,000    |           |
| 522151 | Belanja Jasa Profesi                                    |                        |              | 6,050,000    | RM        |
|        | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|        | - Dalang [1 orang x 1 Keg]                              | 1.0 OK                 | 2,000,000    | 2,000,000    |           |
|        | - Group Karawitan [1 Group x 1 Keg]                     | 1.0 Group              | 2,000,000    | 2,000,000    |           |
|        | - Pengisi Kethoprak [1 Group x 1 Keg]                   | 1.0 Group              | 1,000,000    | 1,000,000    |           |
|        | - Penata Wayang Kulit dan Lampu [1 orang x 1 Keg]       | 1.0 OT                 | 750,000      | 750,000      |           |
|        | - Pengisi Hadroh [1 Goup x 2 Keg]                       | 2.0 Group              | 150,000      | 300,000      |           |
| D      | Obrolan                                                 |                        |              | 3,317,000    |           |
| 521211 | Belanja Bahan                                           |                        |              | 1,452,000    | RM        |
|        | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|        | - ATK Siaran [1 Paket x 2 Keg]                          | 2.0 Paket              | 100,000      | 200,000      |           |
|        | - ATK / Warung Tarsun Dalam Studio [1 Paket x 2 Keg]    | 2.0 Paket              | 50,000       | 100,000      |           |
|        | - Konsumsi/Warung Tarsun [10 Orang x 8 Keg]             | 80.0 OKeg              | 10,000       | 800,000      |           |
|        | - Banner [1 Buah x 1 Keg]                               | 1.0 Buah               | 352,000      | 352,000      |           |
| 522151 | Belanja Jasa Profesi                                    |                        |              | 1,865,000    | RM        |
|        | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|        | - Pengisi Manasuka Sunda [1 Orang x 7 Keg]              | 7.0 OKeg               | 50,000       | 350,000      |           |
|        | - Pengisi Mocopat [1 ORG x 8 KEG]                       | 8.0 OKG                | 50,000       | 400,000      |           |
|        | - Pengisi Pel. Seni Baca Alquran [1 Orang x 8 Keg]      | 8.0 OKeg               | 55,000       | 440,000      |           |
|        | - Pengisi Gladen Mocopat [1 Orang x 9 Keg]              | 9.0 OKeg               | 75,000       | 675,000      |           |
| E      | Dialog Interaktif Dalam Studio                          |                        |              | 8,510,000    |           |
| 521211 | Belanja Bahan                                           |                        |              | 1,035,000    | RM        |
|        | (KPPN.029-Purwokerto )                                  |                        |              |              |           |
|        | - ATK Siaran [1 Paket x 2 Keg]                          | 2.0 Paket              | 75,000       | 150,000      |           |
|        | - ATK Pemberitaan [1 Paket x 2 Keg]                     | 2.0 Paket              | 150,000      | 300,000      |           |
|        | - Konsumsi/ Lintas Pagi [3 Orang x 39 Hari]             | 117.0 OKeg             | 5,000        | 585,000      |           |

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| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PERHITUNGAN TAHUN 2021                                                                                     |                                                                                         |                                                                                                                | SD/<br>CP |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------|
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | VOLUME                                                                                                     | HARGA SATUAN                                                                            | JUMLAH BIAYA                                                                                                   |           |
| (1)    | (2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (3)                                                                                                        | (4)                                                                                     | (5)                                                                                                            | (6)       |
| 522151 | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Pengisi Suara Difabel [1 Orang x 9 Keg]<br>- Narasumber Religi Pagi [1 Orang x 58 Keg]<br>- Narasumber Psikologi Pro 1 [1 Orang x 5 Keg]<br>- Narasumber Takhsin Al Quran [1 Orang x 7 Keg]<br>- Narasumber Curhat Pro 2 [1 Orang x 8 Keg]<br>- Narasumber Obrolan Kesehatan Pro 2 [1 Orang x 7 Keg]<br>- Narasumber Enterpreneur Pro 2 [1 Orang x 8 Keg]<br>Pengisi Numpang Nampang Bangsa Negriku ,<br>- Pramuka, Putih Abu2, Putih Biru, Tasbih, English<br>Corner dan Radio Kecil [1 Orang x 23 Keg]<br>Pengisi Pro 2 Populer Japan Pro 2, Akademik Forum,<br>- Kick n Rush, Pro 2 Community , Sambal Terasi [1<br>Orang x 22 Keg] | 9.0 OKeg<br>58.0 OKeg<br>5.0 OKeg<br>7.0 OKeg<br>8.0 OKeg<br>7.0 Keg<br>8.0 OKeg<br>23.0 OKeg<br>22.0 OKeg | 50,000<br>50,000<br>50,000<br>75,000<br>100,000<br>50,000<br>50,000<br>40,000<br>40,000 | 7,475,000<br>450,000<br>2,900,000<br>250,000<br>525,000<br>800,000<br>350,000<br>400,000<br>920,000<br>880,000 | RM        |
| F      | <u>Dialog Interaktif Luar Studio</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                            |                                                                                         | 1,110,000                                                                                                      |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK / Dialog Gernas Bangsa Buatan Indonesia [1<br>Paket x 2 Keg]<br>- Dokumentasi Dialog Gernas Bangsa Buatan Indonesia<br>[1 Paket x 2 Keg]<br>- Konsumsi Pelaksanaan Dialog Gernas Bangsa Buatan<br>Indonesia [15 Orang x 2 Keg]<br>- Banner Dialog Gernas Bangsa Buatan Indonesia [1<br>Buah]                                                                                                                                                                                                                                                                                                                                              | 2.0 Paket<br>2.0 Paket<br>30.0 OKeg<br>1.0 Buah                                                            | 30,000<br>17,000<br>8,000<br>176,000                                                    | 510,000<br>60,000<br>34,000<br>240,000<br>176,000                                                              | RM        |
| 522151 | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Narasumber Dialog Gernas Bangsa Buatan Indonesia<br>[2 orang x 2 Keg]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4.0 OH                                                                                                     | 150,000                                                                                 | 600,000                                                                                                        | RM        |
| G      | <u>Buletin Berita</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                            |                                                                                         | 5,800,000                                                                                                      |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 2 Bulan]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2.0 Paket                                                                                                  | 150,000                                                                                 | 300,000                                                                                                        | RM        |
| 522151 | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Kontributor [5 Orang x 55 Hari]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 275.0 OH                                                                                                   | 20,000                                                                                  | 5,500,000                                                                                                      | RM        |
| H      | <u>ROS</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                            |                                                                                         | 1,300,000                                                                                                      |           |
| 524113 | <u>Belanja Perjalanan Dinas Dalam Kota</u><br>(KPPN.029-Purwokerto )<br>- Transport Reporter [1 Orang x 13 Keg x 1 Bulan]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 13.0 OKeg                                                                                                  | 100,000                                                                                 | 1,300,000                                                                                                      | RM        |
| 063    | <u>RRI NET</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                            |                                                                                         | 26,750,000                                                                                                     | U         |
| A      | <u>Pro 2 Live Musik</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                            |                                                                                         | 13,200,000                                                                                                     |           |

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KEMEN/LEMB (116) LEMBAGA PENYIARAN PUBLIK RADIO REPUBLIK INDONESIA  
UNIT ORG (01) Lembaga Penyiaran Publik Radio Republik Indonesia  
UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

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| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                                                                                                                                             | PERHITUNGAN TAHUN 2021                            |                                          |                                                                                                | SD/<br>CP |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------|-----------|
|        |                                                                                                                                                                                                                                                                                                                     | VOLUME                                            | HARGA SATUAN                             | JUMLAH BIAYA                                                                                   |           |
| (1)    | (2)                                                                                                                                                                                                                                                                                                                 | (3)                                               | (4)                                      | (5)                                                                                            | (6)       |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>> Perencanaan Produksi Pro 2 Live Musik<br>- ATK [1 Paket x 6 Keg]<br>- Properti Panggung [1 Paket x 6 Keg]<br>> Pelaksanaan Produksi Pro 2 Live Musik<br>- Konsumsi [30 Orang x 6 Keg]<br>> Laporan Kualitas Pro 2 Live Musik<br>- Dokumentasi [1 Paket x 6 Keg] | 6.0 Paket<br>6.0 Paket<br>180.0 OKeg<br>6.0 Paket | 50,000<br>500,000<br>20,000<br>50,000    | 7,200,000<br>3,300,000<br>300,000<br>3,000,000<br>3,600,000<br>3,600,000<br>300,000<br>300,000 | RM        |
| 522151 | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Pengisi Pro 2 Live Musik [1 Group x 6 Keg]<br>- Pengamat Musik [1 Orang x 6 Keg]                                                                                                                                                                         | 6.0 Group<br>6.0 OKeg                             | 750,000<br>250,000                       | 6,000,000<br>4,500,000<br>1,500,000                                                            | RM        |
| B      | <u>Obrolan Budaya</u>                                                                                                                                                                                                                                                                                               |                                                   |                                          | 13,550,000                                                                                     |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- Bacdrop [1 Buah x 1 Keg]<br>- Properti Panggung [1 Paket x 6 Keg]<br>> Pelaksanaan Produksi Obrolan Budaya<br>- Konsumsi [40 Orang x 6 Keg]<br>> Laporan Kualitas Obrolan Budaya<br>- Dokumentasi [1 Paket x 6 Keg]                                             | 1.0 Buah<br>6.0 Paket<br>240.0 OKeg<br>6.0 Paket  | 350,000<br>500,000<br>10,000<br>50,000   | 6,050,000<br>350,000<br>3,000,000<br>2,400,000<br>2,400,000<br>300,000<br>300,000              | RM        |
| 522151 | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Pengisi Obrolan Budaya [1 Group x 6 Keg]<br>- Narasumber [2 Orang x 6 Keg]                                                                                                                                                                               | 6.0 Group<br>12.0 OKeg                            | 750,000<br>250,000                       | 7,500,000<br>4,500,000<br>3,000,000                                                            | RM        |
| 066    | <b>Program Acara Siaran dan Liputan PON</b>                                                                                                                                                                                                                                                                         |                                                   |                                          | 30,000,000                                                                                     | U         |
| A      | <i>Program Acara dan Liputan PON 2021</i>                                                                                                                                                                                                                                                                           |                                                   |                                          | 30,000,000                                                                                     |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- Konsumsi Dialog dalam Studio [5 Orang x 16 Keg]<br>- Backdrop [1 Buah x 1 keg]<br>- Stiker PON [500 Buah x 1 Keg]<br>- ATK [1 Paket x 1 Keg]                                                                                                                    | 80.0 OKeg<br>1.0 Buah<br>500.0 Buah<br>1.0 Paket  | 15,000<br>200,000<br>15,000<br>1,000,000 | 9,900,000<br>1,200,000<br>200,000<br>7,500,000<br>1,000,000                                    | RM        |
| 522151 | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )<br>- Kontributor Olah raga [3 Orang x 50 Hari]<br>- Narasumber Dialog Dalam Studio [4 Orang x 16 Keg]<br>- Narasumber Feature [2 Orang x 8 Keg]                                                                                                               | 150.0 OH<br>64.0 OKeg<br>16.0 OKeg                | 20,000<br>100,000<br>100,000             | 11,000,000<br>3,000,000<br>6,400,000<br>1,600,000                                              | RM        |

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UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL              | PERHITUNGAN TAHUN 2021 |              |                   | SD/<br>CP |
|--------------|----------------------------------------------------------------------|------------------------|--------------|-------------------|-----------|
|              |                                                                      | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA      |           |
| (1)          | (2)                                                                  | (3)                    | (4)          | (5)               | (6)       |
| 524113       | <u>Belanja Perjalanan Dinas Dalam Kota</u><br>(KPPN.029-Purwokerto ) |                        |              | 9,100,000         | RM        |
|              | - Transport Liputan Kegiatan PON [1 Orang x 11 Keg]                  | 11.0 OKeg              | 100,000      | 1,100,000         |           |
|              | - Akomodasi Reporter Liputan PON [1 Orang x 8 Hari]                  | 8.0 OH                 | 1,000,000    | 8,000,000         |           |
|              |                                                                      | 1.0 layanan            |              | 50,760,000        |           |
| 5145.QMA.002 | <b>Program Produksi Dokumenter Prioritas Nasional</b>                |                        |              | <b>50,760,000</b> | U         |
| 051          | <b>Program Produksi Dokumenter Prioritas Nasional</b>                |                        |              |                   |           |
| A            | <i>Rapat Redaksi/Produksi</i>                                        |                        |              | 6,000,000         |           |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )                       |                        |              | 6,000,000         |           |
|              | - ATK Siaran [1 Paket x 12 Keg x 2 Prog]                             | 24.0 Paket             | 200,000      | 4,800,000         | RM        |
|              | - ATK Pemberitaan [1 Paket x 6 Keg]                                  | 6.0 Paket              | 200,000      | 1,200,000         |           |
| B            | <i>Pelaksanaan Produksi Dokumenter</i>                               |                        |              | 41,400,000        |           |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )                       |                        |              | 15,000,000        |           |
|              | - Konsumsi Pelaksanaan Siaran [20 Orang x 12 Keg x 2 Prog]           | 480.0 OKeg             | 25,000       | 12,000,000        | RM        |
|              | - Konsumsi Pelaksanaan Pemberitaan [20 Orang x 6 Keg]                | 120.0 OKeg             | 25,000       | 3,000,000         |           |
| 522151       | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )                |                        |              | 18,000,000        |           |
|              | - Narasumber Pemberitaan [2 orang x 6 Keg]                           | 12.0 OKeg              | 300,000      | 3,600,000         |           |
|              | - Narasumber Siaran [2 Orang x 12 Keg x 2 Prog]                      | 48.0 OKeg              | 300,000      | 14,400,000        | RM        |
| 524113       | <u>Belanja Perjalanan Dinas Dalam Kota</u><br>(KPPN.029-Purwokerto ) |                        |              | 8,400,000         |           |
|              | - Transport Reporter [2 Orang x 6 Keg]                               | 12.0 OKeg              | 100,000      | 1,200,000         |           |
|              | - Transport Pengumpul Bahan [3 Orang x 12 Keg x 2 Pro]               | 72.0 OKeg              | 100,000      | 7,200,000         |           |
| C            | <i>Laporan Kualitas Dokumenter</i>                                   |                        |              | 3,360,000         |           |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )                       |                        |              | 3,360,000         | RM        |
|              | - ATK Siaran [1 Paket x 12 Keg x 2 Prog]                             | 24.0 Paket             | 75,000       | 1,800,000         |           |
|              | - ATK Pemberitaan [1 Paket x 6 Keg]                                  | 6.0 Paket              | 75,000       | 450,000           |           |
|              | - Dokumentasi Siaran [1 Paket x 1 Tahun x 2 Prog]                    | 2.0 Paket              | 360,000      | 720,000           |           |
|              | - Dokumentasi Pemberitaan [1 Paket x 1 Tahun]                        | 1.0 Paket              | 390,000      | 390,000           | U         |
| 5145.QMA.003 | <b>Program Produksi Siaran Tanggap Bencana Prioritas Nasional</b>    | 1.0 layanan            |              | 173,702,000       |           |
| 051          | <b>Program Produksi Siaran Tanggap Bencana Prioritas Nasional</b>    |                        |              | 173,702,000       |           |
| A            | <i>Petugas Stasiun Rellay Tanggap Bencana Cilacap</i>                |                        |              | 54,000,000        |           |
| 524113       | <u>Belanja Perjalanan Dinas Dalam Kota</u><br>(KPPN.029-Purwokerto ) |                        |              | 54,000,000        | RM        |
|              | - Transport Petugas Stasiun Rellay Cilacap [3 Orang x 12 bulan]      | 36.0 OB                | 1,500,000    | 54,000,000        |           |
| B            | <i>Majalah Udara Tanggap Bencana</i>                                 |                        |              | 72,750,000        |           |
|              |                                                                      |                        |              |                   |           |

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UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

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| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL              | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------|----------------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|        |                                                                      | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)    | (2)                                                                  | (3)                    | (4)          | (5)          | (6)       |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )                       |                        |              | 54,750,000   | RM        |
|        | - ATK [1 Paket x 365 Keg]                                            | 365.0 Paket            | 150,000      | 54,750,000   |           |
| 524113 | <u>Belanja Perjalanan Dinas Dalam Kota</u><br>(KPPN.029-Purwokerto ) |                        |              | 18,000,000   | RM        |
|        | - Transport Lokal [10 Keg x 12 Bulan]                                | 120.0 keg              | 150,000      | 18,000,000   |           |
| C      | <i>Dialog Interaktif Dalam Studio Tanggap Bencana</i>                |                        |              | 22,620,000   |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )                       |                        |              | 22,620,000   | RM        |
|        | - ATK [1 Paket x 52 Keg]                                             | 52.0 Paket             | 150,000      | 7,800,000    |           |
|        | - Konsumsi Pelaksanaan [10 Orang x 52 Keg]                           | 520.0 OKeg             | 25,000       | 13,000,000   |           |
|        | - Dokumentasi [1 Paket x 52 Keg]                                     | 52.0 Paket             | 35,000       | 1,820,000    |           |
| D      | <i>Dialog Interaktif Luar Studio Tanggap Bencana</i>                 |                        |              | 16,508,000   |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )                       |                        |              | 11,708,000   | RM        |
|        | - ATK [1 Paket x 4 Keg]                                              | 4.0 Paket              | 150,000      | 600,000      |           |
|        | - Konsumsi [40 Orang x 4 Keg]                                        | 160.0 OKeg             | 15,000       | 2,400,000    |           |
|        | - Backdrop [1 Buah x 1 Keg]                                          | 1.0 Buah               | 408,000      | 408,000      |           |
|        | - Souvenir [4 Buah x 4 Keg]                                          | 16.0 Buah              | 500,000      | 8,000,000    |           |
|        | - Dokumentasi [1 Paket x 4 Keg]                                      | 4.0 Paket              | 75,000       | 300,000      |           |
| 522151 | <u>Belanja Jasa Profesi</u><br>(KPPN.029-Purwokerto )                |                        |              | 4,800,000    | RM        |
|        | - Narasumber [3 Orang x 4 Keg]                                       | 12.0 OKeg              | 300,000      | 3,600,000    |           |
|        | - Musisi dan Penyanyi [2 Orang x 4 Keg]                              | 8.0 OKeg               | 150,000      | 1,200,000    |           |
| E      | <i>Filler Tanggap Bencana</i>                                        |                        |              | 3,624,000    |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )                       |                        |              | 3,624,000    | RM        |
|        | - ATK [1 Paket x 12 Keg]                                             | 12.0 Paket             | 32,000       | 384,000      |           |
|        | - Konsumsi Pelaksanaan [8 Orang x 12 Keg]                            | 96.0 OKeg              | 30,000       | 2,880,000    |           |
|        | - Dokumentasi [1 Paket x 12 Keg]                                     | 12.0 Paket             | 30,000       | 360,000      |           |
| F      | <i>Spot Tanggap Bencana</i>                                          |                        |              | 2,040,000    |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )                       |                        |              | 2,040,000    | RM        |
|        | - ATK [1 Paket x 12 Keg]                                             | 12.0 Paket             | 20,000       | 240,000      |           |
|        | - Konsumsi Pelaksanaan [4 Orang x 12 Keg]                            | 48.0 OKeg              | 30,000       | 1,440,000    |           |
|        | - Dokumentasi [1 Paket x 12 Keg]                                     | 12.0 Paket             | 30,000       | 360,000      |           |
| G      | <i>Tips Tanggap Bencana</i>                                          |                        |              | 2,160,000    |           |

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UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                                   | PERHITUNGAN TAHUN 2021                |                                             |                                                      | SD/<br>CP |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------|------------------------------------------------------|-----------|
|              |                                                                                                                                                                                                           | VOLUME                                | HARGA SATUAN                                | JUMLAH BIAYA                                         |           |
| (1)          | (2)                                                                                                                                                                                                       | (3)                                   | (4)                                         | (5)                                                  | (6)       |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.029-Purwokerto )<br>- ATK [1 Paket x 12 Keg]<br>- Konsumsi Pelaksanaan [4 Orang x 12 Keg]<br>- Dokumentasi [1 Paket x 12 Keg]                                               | 12.0 Paket<br>48.0 OKeg<br>12.0 Paket | 30,000<br>30,000<br>30,000                  | 2,160,000<br>360,000<br>1,440,000<br>360,000         | RM        |
| 116.01.WA    | Program Dukungan Manajemen                                                                                                                                                                                |                                       |                                             | 10,001,306,000                                       |           |
| 5136         | Pengelolaan Keuangan LPP RRI                                                                                                                                                                              |                                       |                                             | 10,001,306,000                                       |           |
| 5136.EAA     | Layanan Perkantoran[Base Line]                                                                                                                                                                            | 2.0 Layanan                           |                                             | 10,001,306,000                                       |           |
|              | Lokasi : KAB. BANYUMAS                                                                                                                                                                                    |                                       |                                             |                                                      |           |
| 5136.EAA.001 | Gaji dan Tunjangan                                                                                                                                                                                        | 1.0 Layanan                           |                                             | 7,774,861,000                                        |           |
| 001          | Gaji dan Tunjangan Kantor Pusat                                                                                                                                                                           |                                       |                                             | 7,774,861,000                                        | U         |
| A            | Pembayaran gaji dan tunjangan                                                                                                                                                                             |                                       |                                             | 3,065,555,000                                        |           |
| 511111       | <u>Belanja Gaji Pokok PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Gaji Pokok PNS<br>- Belanja Gaji Pokok PNS (gaji ke 13)<br>- Belanja Gaji Pokok PNS (gaji ke 14)                                     | 1.0 THN<br>1.0 BLN<br>1.0 BLN         | 1,825,046,380<br>149,577,000<br>149,577,000 | 1,825,046,000<br>149,577,000<br>149,577,000          | RM        |
| 511119       | <u>Belanja Pembulatan Gaji PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Pembulatan Gaji PNS<br>- Belanja Pembulatan Gaji PNS (gaji ke 13)<br>- Belanja Pembulatan Gaji PNS (gaji ke 14)                 | 1.0 THN<br>1.0 BLN<br>1.0 BLN         | 50,000<br>3,000<br>3,000                    | 56,000<br>50,000<br>3,000<br>3,000                   | RM        |
| 511121       | <u>Belanja Tunj. Suami/Istri PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Tunj. Suami/Istri PNS<br>- Belanja Tunj. Suami/Istri PNS (gaji ke 13)<br>- Belanja Tunj. Suami/Istri PNS (gaji ke 14)         | 1.0 THN<br>1.0 BLN<br>1.0 BLN         | 135,529,000<br>9,700,000<br>9,700,000       | 154,929,000<br>135,529,000<br>9,700,000<br>9,700,000 | RM        |
| 511122       | <u>Belanja Tunj. Anak PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Tunj. Anak PNS<br>- Belanja Tunj. Anak PNS (gaji ke 13)<br>- Belanja Tunj. Anak PNS (gaji ke 14)                                     | 1.0 THN<br>1.0 BLN<br>1.0 BLN         | 26,403,000<br>2,204,000<br>2,204,000        | 30,811,000<br>26,403,000<br>2,204,000<br>2,204,000   | RM        |
| 511123       | <u>Belanja Tunj. Struktural PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Tunjangan Struktural PNS<br>- Belanja Tunjangan Struktural PNS (gaji ke 13)<br>- Belanja Tunjangan Struktural PNS (gaji ke 14) | 1.0 THN<br>1.0 BLN<br>1.0 BLN         | 92,810,000<br>7,850,000<br>7,850,000        | 108,510,000<br>92,810,000<br>7,850,000<br>7,850,000  | RM        |

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| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                                                                                | PERHITUNGAN TAHUN 2021        |                                         |                                                        | SD/<br>CP |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------|--------------------------------------------------------|-----------|
|        |                                                                                                                                                                                                                                                        | VOLUME                        | HARGA SATUAN                            | JUMLAH BIAYA                                           |           |
| (1)    | (2)                                                                                                                                                                                                                                                    | (3)                           | (4)                                     | (5)                                                    | (6)       |
| 511124 | <u>Belanja Tunj. Fungsional PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Tunjangan Fungsional PNS<br>- Belanja Tunjangan Fungsional PNS (gaji ke 13)<br>- Belanja Tunjangan Fungsional PNS (gaji ke 14)                                              | 1.0 THN<br>1.0 BLN<br>1.0 BLN | 179,869,000<br>3,750,000<br>3,750,000   | 187,369,000<br>179,869,000<br>3,750,000<br>3,750,000   | RM        |
| 511125 | <u>Belanja Tunj. PPh PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Tunjangan PPh PNS<br>- Belanja Tunjangan PPh PNS (gaji ke 13)<br>- Belanja Tunjangan PPh PNS (gaji ke 14)                                                                          | 1.0 THN<br>1.0 BLN<br>1.0 BLN | 10,000,000<br>4,950,000<br>4,950,000    | 19,900,000<br>10,000,000<br>4,950,000<br>4,950,000     | RM        |
| 511126 | <u>Belanja Tunj. Beras PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Tunj Beras PNS                                                                                                                                                                   | 1.0 THN                       | 89,895,000                              | 89,895,000                                             | RM        |
| 511129 | <u>Belanja Uang Makan PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Uang Makan PNS                                                                                                                                                                    | 1.0 THN                       | 309,600,000                             | 309,600,000                                            | RM        |
| 511151 | <u>Belanja Tunjangan Umum PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Tunjangan Umum PNS<br>- Belanja Tunjangan Umum PNS (gaji ke 13)<br>- Belanja Tunjangan Umum PNS (gaji ke 14)                                                                  | 1.0 THN<br>1.0 BLN<br>1.0 BLN | 37,285,000<br>1,500,000<br>1,500,000    | 40,285,000<br>37,285,000<br>1,500,000<br>1,500,000     | RM        |
| B      | <i>Gaji Dan Tunjangan Pegawai Bukan PNS LPP RRI</i>                                                                                                                                                                                                    |                               |                                         | 1,174,873,000                                          |           |
| 511511 | <u>Belanja Gaji Pokok Pegawai Non PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Gaji Pokok PBPNS LPP RRI Purwokerto<br>- Belanja Gaji Pokok PBPNS LPP RRI Purwokerto ke 13<br>- Belanja Gaji Pokok PBPNS LPP RRI Purwokerto ke 14                     | 1.0 THN<br>1.0 BLN<br>1.0 BLN | 806,420,000<br>66,510,000<br>66,510,000 | 939,440,000<br>806,420,000<br>66,510,000<br>66,510,000 | RM        |
| 511512 | <u>Belanja Tunjangan Pegawai Non PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Tunjangan PBPNS LPP RRI Purwokerto<br>- Belanja Tunjangan PBPNS LPP RRI Purwokerto ke 13<br>- Belanja Tunjangan PBPNS LPP RRI Purwokerto ke 14                         | 1.0 THN<br>1.0 BLN<br>1.0 BLN | 206,205,000<br>14,604,000<br>14,604,000 | 235,413,000<br>206,205,000<br>14,604,000<br>14,604,000 | RM        |
| 511513 | <u>Belanja Pembulatan Gaji Pegawai Non PNS</u><br>(KPPN.029-Purwokerto )<br>- Belanja Pembulatan Gaji PBPNS LPP RRI Purwokerto<br>- Belanja Pembulatan Gaji PBPNS LPP RRI Purwokerto ke 13<br>- Belanja Pembulatan Gaji PBPNS LPP RRI Purwokerto ke 14 | 1.0 THN<br>1.0 THN<br>1.0 THN | 16,000<br>2,000<br>2,000                | 20,000<br>16,000<br>2,000<br>2,000                     | RM        |
| C      | <i>Uang Makan PB PNS LPP RRI Purwokerto</i>                                                                                                                                                                                                            |                               |                                         | 212,520,000                                            |           |

# RINCIAN KERTAS KERJA SATKER T.A. 2021

**KEMEN/LEMB** (116) LEMBAGA PENYIARAN PUBLIK RADIO REPUBLIK INDONESIA  
**UNIT ORG** (01) Lembaga Penyiaran Publik Radio Republik Indonesia  
**UNIT KERJA** (700151) RRI PURWOKERTO  
**ALOKASI** Rp. 11,528,647,000

Halaman : 26

| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                              | PERHITUNGAN TAHUN 2021 |               |                      | SD/<br>CP |
|--------------|--------------------------------------------------------------------------------------|------------------------|---------------|----------------------|-----------|
|              |                                                                                      | VOLUME                 | HARGA SATUAN  | JUMLAH BIAYA         |           |
| (1)          | (2)                                                                                  | (3)                    | (4)           | (5)                  | (6)       |
| 511519       | <u>Belanja Tunjangan Lainnya Pegawai Non PNS</u><br>(KPPN.029-Purwokerto )           |                        |               | 212,520,000          | RM        |
|              | - Belanja Uang Makan PBPNS LPP RRI Purwokerto                                        | 1.0 THN                | 212,520,000   | 212,520,000          |           |
| D            | <u>Tunjangan Kinerja</u>                                                             |                        |               | 3,321,913,000        | RM        |
| 512411       | <u>Belanja Pegawai (Tunjangan Khusus/Kegiatan/Kinerja)</u><br>(KPPN.029-Purwokerto ) |                        |               | 3,321,913,000        |           |
|              | - Tunjangan Kinerja                                                                  | 1.0 Tahun              | 3,321,913,000 | 3,321,913,000        | U         |
| 5136.EAA.002 | <b>Operasional dan Pemeliharaan Kantor</b>                                           | <b>1.0 Layanan</b>     |               | <b>2,226,445,000</b> |           |
| 002          | <b>Operasional dan Pemeliharaan Kantor Satker Daerah</b>                             |                        |               | <b>2,226,445,000</b> | RM        |
| A            | <u>Kebutuhan Sehari-hari Perkantoran</u>                                             |                        |               | 434,826,000          |           |
| 521111       | <u>Belanja Keperluan Perkantoran</u><br>(KPPN.029-Purwokerto )                       |                        |               | 395,438,000          | RM        |
|              | - Penjaga Pemancar [8 orang x 13 bulan]                                              | 104.0 OB               | 1,500,000     | 156,000,000          |           |
|              | - Cleaning Service [5 orang x 13 Bulan]                                              | 65.0 OB                | 1,500,000     | 97,500,000           | RM        |
|              | - Bahan Kebersihan Kantor [1 paket x 12 bulan]                                       | 12.0 Paket             | 620,000       | 7,440,000            |           |
|              | - Satpam [4 orang x 13 bulan]                                                        | 52.0 OB                | 1,500,000     | 78,000,000           | RM        |
|              | - Keperluan Sehari-hari Perkantoran [1 THN]                                          | 1.0 THN                | 56,498,000    | 56,498,000           |           |
| 521114       | <u>Belanja Pengiriman Surat Dinas Pos Pusat</u><br>(KPPN.029-Purwokerto )            |                        |               | 4,576,000            | RM        |
|              | - Pengiriman surat-surat dinas [1 Tahun]                                             | 1.0 Tahun              | 4,576,000     | 4,576,000            |           |
| 521811       | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.029-Purwokerto )           |                        |               | 28,500,000           | RM        |
|              | - ATK dll [1 THN x 0 0]                                                              | 1.0 THN                | 27,500,000    | 27,500,000           |           |
|              | - Meterai                                                                            | 1.0 Tahun              | 1,000,000     | 1,000,000            | RM        |
| 522141       | <u>Belanja Sewa</u><br>(KPPN.029-Purwokerto )                                        |                        |               | 6,312,000            |           |
|              | - Sewa Mesin Fotocopy [1 unit x 12 bulan]                                            | 12.0 bulan             | 526,000       | 6,312,000            | RM        |
| B            | <u>Belanja Daya dan Jasa</u>                                                         |                        |               | 609,120,000          |           |
| 522111       | <u>Belanja Langganan Listrik</u><br>(KPPN.029-Purwokerto )                           |                        |               | 538,200,000          | RM        |
|              | - Langganan Daya dan Jasa                                                            | 12.0 Bulan             | 44,850,000    | 538,200,000          |           |
| 522112       | <u>Belanja Langganan Telepon</u><br>(KPPN.029-Purwokerto )                           |                        |               | 69,120,000           | RM        |
|              | - Langganan Telepon                                                                  | 12.0 Bulan             | 5,760,000     | 69,120,000           |           |
| 522113       | <u>Belanja Langganan Air</u><br>(KPPN.029-Purwokerto )                               |                        |               | 1,800,000            | RM        |
|              | - Langganan Air Minum                                                                | 12.0 Bulan             | 150,000       | 1,800,000            |           |
| C            | <u>Pemeliharaan Gedung dan Halaman Kantor</u>                                        |                        |               | 335,992,000          |           |

# RINCIAN KERTAS KERJA SATKER T.A. 2021

KEMEN/LEMB (116) LEMBAGA PENYIARAN PUBLIK RADIO REPUBLIK INDONESIA  
UNIT ORG (01) Lembaga Penyiaran Publik Radio Republik Indonesia  
UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

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| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                     | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------|---------------------------------------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|        |                                                                                             | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)    | (2)                                                                                         | (3)                    | (4)          | (5)          | (6)       |
| 523111 | <u>Belanja Pemeliharaan Gedung dan Bangunan</u><br>(KPPN.029-Purwokerto )                   |                        |              | 288,582,000  | RM        |
|        | - Pemeliharaan Gedung Kantor                                                                | 1991.0 M2/th           | 127,000      | 252,857,000  |           |
|        | - Pemeliharaan Lapangan Pemancar                                                            | 2350.0 M2/th           | 10,000       | 23,500,000   |           |
|        | - Pemeliharaan Halaman                                                                      | 1.0 Tahun              | 12,225,000   | 12,225,000   |           |
| 523119 | <u>Belanja Pemeliharaan Gedung dan Bangunan Lainnya</u><br>(KPPN.029-Purwokerto )           |                        |              | 47,410,000   | RM        |
|        | - Pemeliharaan Tower                                                                        | 1.0 Unit               | 47,410,000   | 47,410,000   |           |
| D      | <i>Pemeliharaan Kendaraan Bermotor</i>                                                      |                        |              | 130,000,000  |           |
| 523121 | <u>Belanja Pemeliharaan Peralatan dan Mesin</u><br>(KPPN.029-Purwokerto )                   |                        |              | 130,000,000  | RM        |
|        | - Kendaraan Bermotor Roda 4                                                                 | 5.0 Unit               | 25,160,000   | 125,800,000  |           |
|        | - Kendaraan Bermotor Roda 2                                                                 | 3.0 Unit               | 1,400,000    | 4,200,000    |           |
| E      | <i>Pemeliharaan Peralatan Kantor</i>                                                        |                        |              | 61,705,000   |           |
| 523121 | <u>Belanja Pemeliharaan Peralatan dan Mesin</u><br>(KPPN.029-Purwokerto )                   |                        |              | 61,705,000   | RM        |
|        | - Pemeliharaan Inventaris Kantor                                                            | 65.0 Peg               | 185,000      | 12,025,000   |           |
|        | - Pemeliharaan Komputer, Laptop dan Notebook                                                | 71.0 Unit              | 181,000      | 12,851,000   |           |
|        | - Pemeliharaan Printer                                                                      | 38.0 Unit              | 357,000      | 13,566,000   |           |
|        | - Pemeliharaan AC                                                                           | 43.0 Unit              | 541,000      | 23,263,000   |           |
| F      | <i>Pemeliharaan Peralatan Fungsional</i>                                                    |                        |              | 213,400,000  |           |
| 523123 | <u>Belanja Barang Persediaan Pemeliharaan Peralatan dan Mesin</u><br>(KPPN.029-Purwokerto ) |                        |              | 24,700,000   | RM        |
|        | - Solar dan Pelumas                                                                         | 1.0 Tahun              | 24,700,000   | 24,700,000   |           |
| 523133 | <u>Belanja Pemeliharaan Jaringan</u><br>(KPPN.029-Purwokerto )                              |                        |              | 56,100,000   | RM        |
|        | - Pemeliharaan Jaringan Telepon dan Air                                                     | 1.0 Tahun              | 56,100,000   | 56,100,000   |           |
| 523199 | <u>Belanja Pemeliharaan Lainnya</u><br>(KPPN.029-Purwokerto )                               |                        |              | 132,600,000  | RM        |
|        | - Pemeliharaan Alat Musik                                                                   | 1.0 Paket              | 4,000,000    | 4,000,000    |           |
|        | - Pemeliharaan Peralatan Teknik                                                             | 1.0 Tahun              | 128,600,000  | 128,600,000  |           |
| G      | <i>Honor Penanggungjawab Pengelola Keuangan</i>                                             |                        |              | 118,680,000  |           |

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KEMEN/LEMB (116) LEMBAGA PENYIARAN PUBLIK RADIO REPUBLIK INDONESIA  
UNIT ORG (01) Lembaga Penyiaran Publik Radio Republik Indonesia  
UNIT KERJA (700151) RRI PURWOKERTO  
ALOKASI Rp. 11,528,647,000

Halaman : 28

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL                                                      | PERHITUNGAN TAHUN 2021 |              |              | SD/ CP |
|--------|-----------------------------------------------------------------------------------------------------------|------------------------|--------------|--------------|--------|
|        |                                                                                                           | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |        |
| (1)    | (2)                                                                                                       | (3)                    | (4)          | (5)          | (6)    |
| 521115 | <u>Belanja Honor Operasional Satuan Kerja</u><br>(KPPN.029-Purwokerto )                                   |                        |              | 118,680,000  | RM     |
|        | - Honorarium Pejabat Kuasa Pengguna Anggaran (pagu dana di atas Rp10 miliar s.d. Rp25 miliar)             | 12.0 OB                | 3,010,000    | 36,120,000   | SBM    |
|        | - Honorarium Pejabat Pembuat Komitmen (pagu dana di atas Rp10 miliar s.d. Rp25 miliar)                    | 12.0 OB                | 2,920,000    | 35,040,000   | SBM    |
|        | - Honorarium Pejabat Penguji Tagihan Penandatanganan Spm (pagu dana di atas Rp10 miliar s.d. Rp25 miliar) | 12.0 OB                | 1,250,000    | 15,000,000   | SBM    |
|        | - Honorarium Bendahara Pengeluaran (pagu dana di atas Rp10 miliar s.d. Rp25 miliar)                       | 12.0 OB                | 1,090,000    | 13,080,000   | SBM    |
|        | - Honorarium Staf Pengelola (pagu dana di atas Rp10 miliar s.d. Rp25 miliar) [2 OB x 12 BL]               | 24.0 OB                | 810,000      | 19,440,000   | SBM    |
| H      | <u>Honorarium Pejabat/Panitia Pengadaan Barang/Jasa</u>                                                   |                        |              | 8,160,000    |        |
| 521115 | <u>Belanja Honor Operasional Satuan Kerja</u><br>(KPPN.029-Purwokerto )                                   |                        |              | 8,160,000    | RM     |
|        | - Honorarium Pejabat Pengadaan Barang/Jasa                                                                | 12.0 OB                | 680,000      | 8,160,000    | SBM    |
| I      | <u>Honorarium Pengurus/Penyimpan BMN</u>                                                                  |                        |              | 8,400,000    |        |
| 521115 | <u>Belanja Honor Operasional Satuan Kerja</u><br>(KPPN.029-Purwokerto )                                   |                        |              | 8,400,000    | RM     |
|        | - Honorarium Pengurus/Penyimpan Bmn Tingkat Pengguna Barang                                               | 12.0 OB                | 400,000      | 4,800,000    | SBM    |
|        | - Honorarium Pengurus/Penyimpan Bmn Tingkat Kuasa Pengguna Barang                                         | 12.0 OB                | 300,000      | 3,600,000    | SBM    |
| J      | <u>Honorarium Pengelola SAI SAKPA dan SIMAK BMN</u>                                                       |                        |              | 15,000,000   |        |
| 521115 | <u>Belanja Honor Operasional Satuan Kerja</u><br>(KPPN.029-Purwokerto )                                   |                        |              | 15,000,000   | RM     |
|        | - Honorarium Penanggung Jawab (UAKPA/Barang)                                                              | 12.0 OB                | 300,000      | 3,600,000    |        |
|        | - Honorarium Koordinator (UAKPA/Barang)                                                                   | 12.0 OB                | 250,000      | 3,000,000    |        |
|        | - Honorarium Ketua/Wakil Ketua (UAKPA/Barang)                                                             | 24.0 OB                | 200,000      | 4,800,000    |        |
|        | - Honorarium Anggota/Petugas (UAKPA/Barang)                                                               | 24.0 OB                | 150,000      | 3,600,000    |        |
| K      | <u>Pengadaan Pakaian Dinas</u>                                                                            |                        |              | 34,800,000   |        |
| 521119 | <u>Belanja Barang Operasional Lainnya</u><br>(KPPN.029-Purwokerto )                                       |                        |              | 34,800,000   | RM     |
|        | - Pakaian Dinas Pegawai [58 Orang x 1 Stel]                                                               | 58.0 Stel              | 600,000      | 34,800,000   |        |
| L      | <u>Percepatan Penanggulangan Covid-19 LPP RRI</u>                                                         |                        |              | 127,332,000  |        |
| 521131 | <u>Belanja Barang Operasional - Penanganan Pandemi COVID-19</u><br>(KPPN.029-Purwokerto )                 |                        |              | 73,072,000   | RM     |
|        | - Biaya Penanganan Penanggulangan Covid - 19                                                              | 1.0 Tahun              | 36,532,000   | 36,532,000   |        |
|        | - Pembelian Vitamin                                                                                       | 1.0 Paket              | 36,540,000   | 36,540,000   |        |
| 522192 | <u>Belanja Jasa - Penanganan Pandemi COVID-19</u><br>(KPPN.029-Purwokerto )                               |                        |              | 54,260,000   | RM     |
|        | - Biaya Rapid Antigen dan Swab PCR                                                                        | 1.0 Tahun              | 54,260,000   | 54,260,000   |        |
| Q      | <u>Koordinasi dan Konsultasi</u>                                                                          |                        |              | 129,030,000  |        |

## RINCIAN KERTAS KERJA SATKER T.A. 2021

LEMBAGA PENYIARAN PUBLIK RADIO REPUBLIK INDONESIA

Lembaga Penyiaran Publik Radio Republik Indonesia

RRI PURWOKERTO

Rp. 11,528,647,000

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| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                               | PERHITUNGAN TAHUN 2021 |              |              | SD/<br>CP |
|--------|---------------------------------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|        |                                                                                       | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)    | (2)                                                                                   | (3)                    | (4)          | (5)          | (6)       |
| 524111 | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.029-Purwokerto )<br>- Perjalanan Dinas | 1.0 Tahun              | 129,030,000  | 129,030,000  | RM        |

Catatan : 1. U = Komponen Utama  
2. P = Komponen Penunjang  
3. \* = Blokir

Purwokerto, 1 Oktober 2024

**Siti Saras Wulan, S.Sn.M.Sn**  
NIP 196905112000032001