

# RINCIAN KERTAS KERJA SATKER T.A. 2025

KEMEN/LEMB (018) KEMENTERIAN PERTANIAN  
UNIT ORG (09) Badan Standardisasi Instrumen Pertanian  
UNIT KERJA (237263) Balai Pengujian Standar Instrumen Unggas dan Aneka Ternak  
ALOKASI Rp. 16,943,428,000

Halaman : 1

| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL             | PERHITUNGAN TAHUN 2025         |              |                | SD/ CP |
|--------------|------------------------------------------------------------------|--------------------------------|--------------|----------------|--------|
|              |                                                                  | VOLUME                         | HARGA SATUAN | JUMLAH BIAYA   |        |
| (1)          | (2)                                                              | (3)                            | (4)          | (5)            | (6)    |
| 018.09.EC    | Program Nilai Tambah dan Daya Saing Industri                     |                                |              | 767,033,000    |        |
| 6916         | Pengelolaan Standar Instrumen Pertanian                          |                                |              | 767,033,000    |        |
| 6916.BJA     | Penyidikan dan Pengujian Produk[Base Line]                       | 700.0 Produk                   |              | 767,033,000    |        |
|              | Lokasi : KAB. BOGOR                                              |                                |              |                |        |
| 6916.BJA.101 | Instrumen Peternakan dan Kesehatan Hewan yang diuji              | 700.0 Produk                   |              | 767,033,000    |        |
| 051          | Instrumen Peternakan dan Kesehatan Hewan yang diuji              |                                |              | 767,033,000    | U      |
| A            | Penyidikan dan Pengujian Produk PNBP Unggas dan Aneka Ternak     |                                |              | 612,033,000    |        |
| 521219       | Belanja Barang Non Operasional Lainnya                           |                                |              | 267,033,000    | 1 PNP  |
|              | (KPPN.023-Bogor )                                                |                                |              |                |        |
|              | - Peralatan kandang/ kebun                                       | 1.0 PAKET                      | 50,000,000   | 50,000,000     | *      |
|              | - Pemeliharaan tata ruang kerja / Kebun dan Kandang/ Halaman     | 1.0 PAKET                      | 217,033,000  | 217,033,000    | *      |
| 521811       | Belanja Barang Persediaan Barang Konsumsi                        |                                |              | 60,000,000     | 1 PNP  |
|              | (KPPN.023-Bogor )                                                |                                |              |                |        |
|              | - DOV ( Desinfektan Obat dan Vaksin )                            | 1.0 PAKET                      | 60,000,000   | 60,000,000     | *      |
| 521832       | Belanja Barang Persediaan Lainnya                                |                                |              | 270,000,000    | 1 PNP  |
|              | (KPPN.023-Bogor )                                                |                                |              |                |        |
|              | - Pakan Ternak                                                   | 27000.0 KG                     | 10,000       | 270,000,000    | *      |
| 522191       | Belanja Jasa Lainnya                                             |                                |              | 15,000,000     | 1 PNP  |
|              | (KPPN.023-Bogor )                                                |                                |              |                |        |
|              | - Analisa AI Ternak/ Pakan                                       | 30.0 SMPL                      | 500,000      | 15,000,000     | *      |
| B            | Pengujian dan Penyidikan Laboratorium Pelayanan                  |                                |              | 155,000,000    |        |
| 521211       | Belanja Bahan                                                    |                                |              | 53,000,000     | 1 PNP  |
|              | (KPPN.023-Bogor )                                                |                                |              |                |        |
|              | - Fotocopy/ Penggandaan laporan/ Penjilidan/ Dokumentasi Laporan | 2.0 PAKET                      | 1,500,000    | 3,000,000      | *      |
|              | - Perlengkapan/ Perbaikan Alat Lab/BHP                           | 1.0 PAKET                      | 50,000,000   | 50,000,000     | *      |
| 521219       | Belanja Barang Non Operasional Lainnya                           |                                |              | 7,000,000      | 1 PNP  |
|              | (KPPN.023-Bogor )                                                |                                |              |                |        |
|              | - Uji Profisiensi/Profesiensi FAO                                | 1.0 PAKET                      | 7,000,000    | 7,000,000      | *      |
| 521811       | Belanja Barang Persediaan Barang Konsumsi                        |                                |              | 75,000,000     | 1 PNP  |
|              | (KPPN.023-Bogor )                                                |                                |              |                |        |
|              | - Bahan kimia                                                    | 1.0 PAKET                      | 71,000,000   | 71,000,000     | *      |
|              | - ATK dan Bahan Komputer                                         | 2.0 PAKET                      | 2,000,000    | 4,000,000      | *      |
| 522191       | Belanja Jasa Lainnya                                             |                                |              | 20,000,000     | 1 PNP  |
|              | (KPPN.023-Bogor )                                                |                                |              |                |        |
|              | - Jasa Pelatihan dan Pengembangan SDM Laboran                    | 10.0 OP                        | 2,000,000    | 20,000,000     | *      |
| 018.09.WA    | Program Dukungan Manajemen                                       |                                |              | 16,176,395,000 |        |
| 6918         | Dukungan Manajemen Fasilitas Standardisasi Instrumen Pertanian   |                                |              | 16,176,395,000 |        |
| 6918.EBA     | Layanan Dukungan Manajemen Internal[Base Line]                   | 3.0 Layanan, Laporan, Dokumen, |              | 16,176,395,000 |        |
|              | Lokasi : KAB. BOGOR                                              |                                |              |                |        |

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UNIT ORG (09) Badan Standardisasi Instrumen Pertanian  
UNIT KERJA (237263) Balai Pengujian Standar Instrumen Unggas dan Aneka Ternak  
ALOKASI Rp. 16,943,428,000

Halaman : 2

| KODE                | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                       | PERHITUNGAN TAHUN 2025       |              |                    | SD/<br>CP |
|---------------------|-------------------------------------------------------------------------------|------------------------------|--------------|--------------------|-----------|
|                     |                                                                               | VOLUME                       | HARGA SATUAN | JUMLAH BIAYA       |           |
| (1)                 | (2)                                                                           | (3)                          | (4)          | (5)                | (6)       |
|                     | <b>Layanan Dukungan Manajemen Internal[Base Line]</b>                         | <b>Rekomendasi,<br/>Unit</b> |              |                    |           |
|                     | Lokasi : KAB. BOGOR                                                           |                              |              |                    |           |
| <b>6918.EBA.956</b> | <b>Layanan BMN</b>                                                            | <b>1.0 Layanan</b>           |              | <b>10,000,000</b>  |           |
| <b>051</b>          | <b>Pelaksanaan Pengelolaan BMN</b>                                            |                              |              | <b>10,000,000</b>  |           |
| <b>A</b>            | <i>Pengelolaan BMN dan Sarana Penunjang Lainnya</i>                           |                              |              | <i>4,145,000</i>   |           |
| 521211              | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )                                     |                              |              | 818,000            | 1 RM      |
|                     | - Perlengkapan Pengelolaan Inventarisasi BMN                                  | 1.0 PAKET                    | 818,000      | 818,000            | *         |
| 521811              | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )         |                              |              | 100,000            | 1 RM      |
|                     | - ATK dan Bahan komputer                                                      | 1.0 PAKET                    | 100,000      | 100,000            | *         |
| 524111              | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )                    |                              |              | 3,227,000          | 1 RM      |
|                     | - Koordinasi dan Konsultasi Pengelolaan KP, Lab, dan Sarana Penunjang Lainnya | 1.0 OP                       | 3,227,000    | 3,227,000          | *         |
| <b>B</b>            | <i>Blokir Efisiensi</i>                                                       |                              |              | <i>5,855,000</i>   |           |
| 521211              | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )                                     |                              |              | 1,182,000          | A RM      |
|                     | - Perlengkapan Pengelolaan Inventarisasi BMN                                  | 1.0 PAKET                    | 1,182,000    | 1,182,000          | *         |
| 521811              | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )         |                              |              | 900,000            | A RM      |
|                     | - ATK dan Bahan komputer                                                      | 1.0 PAKET                    | 900,000      | 900,000            | *         |
| 524111              | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )                    |                              |              | 3,773,000          | A RM      |
|                     | - Koordinasi dan Konsultasi Pengelolaan KP, Lab, dan Sarana Penunjang Lainnya | 1.0 OP                       | 3,773,000    | 3,773,000          | *         |
| <b>6918.EBA.962</b> | <b>Layanan Umum</b>                                                           | <b>1.0 Layanan</b>           |              | <b>200,000,000</b> |           |
| <b>051</b>          | <b>Layanan Kerumahtanggaan dan Umum</b>                                       |                              |              | <b>200,000,000</b> |           |
| <b>A</b>            | <i>PENYUSUNAN PROGRAM DAN ANGGARAN</i>                                        |                              |              | <i>4,830,000</i>   |           |
| 521211              | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )                                     |                              |              | 120,000            | 1 RM      |
|                     | - Fotocopy/ Penjilidan/ Dokumentasi                                           | 1.0 PAKET                    | 120,000      | 120,000            | *         |
| 521811              | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )         |                              |              | 100,000            | 1 RM      |
|                     | - ATK dan Bahan komputer                                                      | 1.0 PAKET                    | 100,000      | 100,000            | *         |
| 524111              | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )                    |                              |              | 4,610,000          | 1 RM      |
|                     | - Penyusunan Rencana Kegiatan/ Revisi Anggaran/ Konsultasi/ Pelaporan         | 10.0 OP                      | 461,000      | 4,610,000          | *         |
| <b>B</b>            | <i>MONITORING, EVALUASI DAN UNIT PENGELOLAAN GRATIFIKASI</i>                  |                              |              | <i>4,830,000</i>   |           |

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UNIT ORG (09) Badan Standardisasi Instrumen Pertanian  
UNIT KERJA (237263) Balai Pengujian Standar Instrumen Unggas dan Aneka Ternak  
ALOKASI Rp. 16,943,428,000

Halaman : 3

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                   | PERHITUNGAN TAHUN 2025 |              |              | SD/<br>CP |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|        |                                                                                                                                           | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)    | (2)                                                                                                                                       | (3)                    | (4)          | (5)          | (6)       |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )<br>- Fotocopy/ penggandaan/ penjiilidan/ dokumentasi                                            | 1.0 Paket              | 120,000      | 120,000      | 1         |
| 521811 | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )<br>- ATK dan Bahan komputer                                         | 1.0 Paket              | 100,000      | 100,000      | 1         |
| 524111 | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )<br>- Koordinasi/ konsultasi/ monitoring/ evaluasi/ apresiasi/ sosialisasi      | 10.0 OP                | 461,000      | 4,610,000    | 1         |
| C      | <b>SISTEM PENGENDALIAN INTERN DAN MENEJEMEN RESIKO INDEKS</b>                                                                             |                        |              | 3,573,000    |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )<br>- Perlengkapan Kantor                                                                        | 1.0 PAKET              | 204,000      | 204,000      | 1         |
| 521811 | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )<br>- ATK dan Bahan komputer                                         | 1.0 PAKET              | 50,000       | 50,000       | 1         |
| 524111 | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )<br>- Koordinasi/ pelatihan keahlian/sertifikasi/ temu teknis/ pengumpulan data | 10.0 OP                | 331,900      | 3,319,000    | 1         |
| D      | <b>PENGELOLAAN INFORMASI PUBLIK</b>                                                                                                       |                        |              | 5,362,000    |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )<br>- Kit, spanduk, cetakan, leaflet dan perlengkapan lainnya untuk pelaksanaan kegiatan         | 1.0 Paket              | 602,000      | 602,000      | 1         |
| 521811 | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )<br>- ATK dan Bahan Komputer                                         | 1.0 Paket              | 150,000      | 150,000      | 1         |
| 524111 | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )<br>- Perenc./ koordinasi/ konsultasi/ w.shop/seminar                           | 10.0 OH                | 461,000      | 4,610,000    | 1         |
| E      | <b>KOORDINATOR PROGRAM DAN EVALUASI</b>                                                                                                   |                        |              | 11,986,000   |           |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )<br>- Fotocopy/ Penggandaan/ Penjiilidan/ Dokumentasi                                            | 1.0 PAKET              | 361,000      | 361,000      | 1         |
| 521811 | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )<br>- ATK dan Bahan komputer                                         | 1.0 PAKET              | 100,000      | 100,000      | 1         |
| 524111 | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )<br>- Perencanaan/ Koordinasi/ Konsultasi/ Monitoring/ Evaluasi/Konsinasi       | 25.0 OP                | 461,000      | 11,525,000   | 1         |

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 UNIT KERJA (237263) Balai Pengujian Standar Instrumen Unggas dan Aneka Ternak  
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Halaman : 4

| KODE     | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                    | PERHITUNGAN TAHUN 2025 |              |              | SD/<br>CP |
|----------|--------------------------------------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|          |                                                                                            | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)      | (2)                                                                                        | (3)                    | (4)          | (5)          | (6)       |
| <i>F</i> | <i>PEMBINAAN ADMINISTRASI KETATAUSAHAAN</i>                                                |                        |              | 32,611,000   |           |
| 521211   | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )                                                  |                        |              | 241,000      | 1 RM      |
|          | - Fotocopy/ Penggandaan/ Penjilidan/ Dokumentasi                                           | 1.0 PAKET              | 241,000      | 241,000      | *         |
| 521811   | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )                      |                        |              | 100,000      | 1 RM      |
|          | - ATK dan bahan komputer                                                                   | 1.0 KALI               | 100,000      | 100,000      | *         |
| 524111   | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )                                 |                        |              | 32,270,000   | 1 RM      |
|          | - Koordinasi /Konsultasi Satker/Pelatihan/ Seminar / workshop/ SDM                         | 70.0 OP                | 461,000      | 32,270,000   | *         |
| <i>G</i> | <i>PENGLOLAAN SARANA PELAYANAN TEKNIS</i>                                                  |                        |              | 13,911,000   |           |
| 521211   | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )                                                  |                        |              | 120,000      | 1 RM      |
|          | - Fotocopy/ Penggandaan laporan/ Pencetakan/ Penjilidan/ Dokumentasi Data Laporan          | 1.0 PAKET              | 120,000      | 120,000      | *         |
| 521811   | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )                      |                        |              | 100,000      | 1 RM      |
|          | - ATK/ bahan komputer                                                                      | 1.0 PAKET              | 100,000      | 100,000      | *         |
| 524111   | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )                                 |                        |              | 12,677,000   | 1 RM      |
|          | - Perenc.anggaran/ konsultasi / evaluasi/ workshop                                         | 25.0 OP                | 507,080      | 12,677,000   | *         |
| 524113   | <u>Belanja Perjalanan Dinas Dalam Kota</u><br>(KPPN.023-Bogor )                            |                        |              | 1,014,000    | 1 RM      |
|          | - Perenc.anggaran/ konsultasi puslit / evaluasi/ workshop/ Penyerahan Laporan              | 10.0 OP                | 101,400      | 1,014,000    | *         |
| <i>H</i> | <i>PENGLOLAAN KEUANGAN</i>                                                                 |                        |              | 6,149,000    |           |
| 521211   | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )                                                  |                        |              | 241,000      | 1 RM      |
|          | - Fotocopy/ Penggandaan/ Penjilidan/ Dokumentasi                                           | 1.0 Paket              | 241,000      | 241,000      | *         |
| 521811   | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )                      |                        |              | 100,000      | 1 RM      |
|          | - ATK dan Bahan komputer                                                                   | 1.0 Paket              | 100,000      | 100,000      | *         |
| 524111   | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )                                 |                        |              | 4,425,000    | 1 RM      |
|          | - Koordinasi dan Konsultasi Keuangan/ Monitoring dan Evaluasi Keuangan                     | 12.0 OP                | 368,750      | 4,425,000    | *         |
| 524113   | <u>Belanja Perjalanan Dinas Dalam Kota</u><br>(KPPN.023-Bogor )                            |                        |              | 1,383,000    | 1 RM      |
|          | - Koordinasi dan Konsultasi Keuangan/ Monitoring dan Evaluasi Keuangan/ Pengajuan SPM/SP2D | 10.0 OP                | 138,300      | 1,383,000    | *         |
| <i>I</i> | <i>PEMBINAAN ADMINISTRASI PENGLOLAAN KEPEGAWAIAN</i>                                       |                        |              | 3,908,000    |           |

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| KODE         | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                        | PERHITUNGAN TAHUN 2025              |                                             |                                             |   | SD/<br>CP |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------------|---------------------------------------------|---|-----------|
|              |                                                                                                                                                                                | VOLUME                              | HARGA SATUAN                                | JUMLAH BIAYA                                |   |           |
| (1)          | (2)                                                                                                                                                                            | (3)                                 | (4)                                         | (5)                                         |   | (6)       |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )<br>- Fotocopy/ Penggandaan/ Penjilidan/ Dokumentasi                                                                                  | 1.0 PAKET                           | 120,000                                     | 120,000                                     | 1 | RM        |
| 521811       | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )<br>- ATK dan Bahan komputer                                                                              | 1.0 PAKET                           | 100,000                                     | 100,000                                     | 1 | RM        |
| 524111       | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )<br>- Koordinasi dan Konsultasi/ Monitoring dan Evaluasi Kepegawaian                                                 | 8.0 OP                              | 461,000                                     | 3,688,000                                   | 1 | RM        |
| J            | BLOKR EFISIENSI                                                                                                                                                                |                                     |                                             | 112,840,000                                 |   |           |
| 521211       | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )<br>- Fotocopy/ Penggandaan/ Penjilidan/ Dokumentasi                                                                                  | 1.0 Paket                           | 6,371,000                                   | 6,371,000                                   | A | RM        |
| 521811       | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )<br>- ATK dan Bahan komputer                                                                              | 1.0 Paket                           | 8,100,000                                   | 8,100,000                                   | A | RM        |
| 524111       | <u>Belanja Perjalanan Dinas Biasa</u><br>(KPPN.023-Bogor )<br>- Koordinasi dan Konsultasi Keuangan/ Monitoring dan Evaluasi Keuangan                                           | 1.0 OP                              | 95,566,000                                  | 95,566,000                                  | A | RM        |
| 524113       | <u>Belanja Perjalanan Dinas Dalam Kota</u><br>(KPPN.023-Bogor )<br>- Koordinasi dan Konsultasi Keuangan/ Monitoring dan Evaluasi Keuangan/ Pengajuan SPM/SP2D                  | 1.0 OP                              | 2,803,000                                   | 2,803,000                                   | A | RM        |
| 6918.EBA.994 | Layanan Perkantoran                                                                                                                                                            | 1.0 Layanan                         |                                             | 15,966,395,000                              |   |           |
| 001          | Gaji dan Tunjangan                                                                                                                                                             |                                     |                                             | 3,725,206,000                               | U |           |
| A            | Pembayaran Gaji dan Tunjangan                                                                                                                                                  |                                     |                                             | 3,725,206,000                               |   |           |
| 511111       | <u>Belanja Gaji Pokok PNS</u><br>(KPPN.023-Bogor )<br>- Gaji pokok PNS<br>- Belanja gaji pokok PNS (gaji13)<br>- Belanja gaji pokok PNS (gaji14)                               | 1.0 TAHUN<br>1.0 TAHUN<br>1.0 TAHUN | 2,093,050,000<br>181,086,700<br>181,086,700 | 2,093,050,000<br>181,086,000<br>181,086,000 |   | RM        |
| 511119       | <u>Belanja Pembulatan Gaji PNS</u><br>(KPPN.023-Bogor )<br>- Belanja Pembulatan Gaji PNS<br>- Belanja Pembulatan Gaji PNS (gaji 13)<br>- Belanja Pembulatan Gaji PNS (gaji 14) | 1.0 TAHUN<br>1.0 TAHUN<br>1.0 TAHUN | 181,000<br>10,000<br>10,000                 | 181,000<br>10,000<br>10,000                 |   | RM        |

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ALOKASI Rp. 16,943,428,000

Halaman : 6

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL   | PERHITUNGAN TAHUN 2025 |              |              | SD/<br>CP |
|--------|-----------------------------------------------------------|------------------------|--------------|--------------|-----------|
|        |                                                           | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)    | (2)                                                       | (3)                    | (4)          | (5)          | (6)       |
| 511121 | <u>Belanja Tunj. Suami/Istri PNS</u><br>(KPPN.023-Bogor ) |                        |              | 220,124,000  | RM        |
|        | - Belanja Tunj.suami/Istri                                | 1.0 TAHUN              | 184,124,112  | 184,124,000  |           |
|        | - Belanja Tunj.Suami/Istri (gaji 13)                      | 1.0 TAHUN              | 18,000,000   | 18,000,000   |           |
|        | - Belanja Tunj.Suami/Istri (gaji 14)                      | 1.0 TAHUN              | 18,000,000   | 18,000,000   |           |
| 511122 | <u>Belanja Tunj. Anak PNS</u><br>(KPPN.023-Bogor )        |                        |              | 54,083,000   | RM        |
|        | - Belanja Tunj.Anak PNS                                   | 1.0 TAHUN              | 45,683,532   | 45,683,000   |           |
|        | - Belanja Tunj.Anak PNS (gaji 13)                         | 1.0 TAHUN              | 4,200,000    | 4,200,000    |           |
|        | - Belanja Tunj.Anak PNS (gaji 14)                         | 1.0 TAHUN              | 4,200,000    | 4,200,000    |           |
| 511123 | <u>Belanja Tunj. Struktural PNS</u><br>(KPPN.023-Bogor )  |                        |              | 25,600,000   | RM        |
|        | - Belanja Tunj.Struktural PNS                             | 1.0 TAHUN              | 21,600,000   | 21,600,000   |           |
|        | - Belanja Tunj.Struktural PNS (gaji13)                    | 1.0 TAHUN              | 2,000,000    | 2,000,000    |           |
|        | - Belanja Tunj.Struktural PNS (gaji14)                    | 1.0 TAHUN              | 2,000,000    | 2,000,000    |           |
| 511124 | <u>Belanja Tunj. Fungsional PNS</u><br>(KPPN.023-Bogor )  |                        |              | 324,000,000  | RM        |
|        | - Belanja Tunj.Fungsional PNS                             | 1.0 TAHUN              | 300,000,000  | 300,000,000  |           |
|        | - Belanja Tunj.Fungsional PNS (gaji13)                    | 1.0 TAHUN              | 12,000,000   | 12,000,000   |           |
|        | - Belanja Tunj.Fungsional PNS (gaji14)                    | 1.0 TAHUN              | 12,000,000   | 12,000,000   |           |
| 511125 | <u>Belanja Tunj. PPh PNS</u><br>(KPPN.023-Bogor )         |                        |              | 25,200,000   | RM        |
|        | - Belanja Tunj.PPH PNS                                    | 1.0 TAHUN              | 8,000,000    | 8,000,000    |           |
|        | - Belanja Tunj.PPH PNS ( Gaji 13 )                        | 1.0 TAHUN              | 8,600,000    | 8,600,000    |           |
|        | - Belanja Tunj.PPH PNS ( Gaji 14 )                        | 1.0 TAHUN              | 8,600,000    | 8,600,000    |           |
| 511126 | <u>Belanja Tunj. Beras PNS</u><br>(KPPN.023-Bogor )       |                        |              | 132,000,000  | RM        |
|        | - Belanja Tunj.Beras PNS                                  | 1.0 TAHUN              | 132,000,000  | 132,000,000  |           |
| 511129 | <u>Belanja Uang Makan PNS</u><br>(KPPN.023-Bogor )        |                        |              | 284,040,000  | RM        |
|        | - Uang Makan PNS Golongan I dan II                        | 3630.0 OH              | 35,000       | 127,050,000  |           |
|        | - Uang Makan PNS Golongan III                             | 3700.0 OH              | 37,000       | 136,900,000  |           |
|        | - Uang Makan PNS Golongan IV                              | 490.0 OH               | 41,000       | 20,090,000   |           |
| 511151 | <u>Belanja Tunjangan Umum PNS</u><br>(KPPN.023-Bogor )    |                        |              | 98,130,000   | RM        |
|        | - Belanja tunjangan umum PNS                              | 1.0 TAHUN              | 83,200,000   | 83,200,000   |           |
|        | - Belanja tunjangan umum PNS ( Gaji 13 )                  | 1.0 TAHUN              | 7,465,000    | 7,465,000    |           |
|        | - Belanja tunjangan umum PNS ( Gaji 14 )                  | 1.0 TAHUN              | 7,465,000    | 7,465,000    |           |

RINCIAN KERTAS KERJA SATKER T.A. 2025

KEMEN/LEMB  
UNIT ORG  
UNIT KERJA  
ALOKASI

(018)  
(09)  
(237263)  
Rp. 16,943,428,000

KEMENTERIAN PERTANIAN  
Badan Standardisasi Instrumen Pertanian  
Balai Pengujian Standar Instrumen Unggas dan Aneka Ternak

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                                                                                                    | PERHITUNGAN TAHUN 2025                                                         |                                                                    |                                                                                                      | SD/<br>CP                                    |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------|
|        |                                                                                                                                                                                                                                                                            | VOLUME                                                                         | HARGA SATUAN                                                       | JUMLAH BIAYA                                                                                         |                                              |
| (1)    | (2)                                                                                                                                                                                                                                                                        | (3)                                                                            | (4)                                                                | (5)                                                                                                  | (6)                                          |
| 511611 | <u>Belanja Gaji Pokok PPPK</u><br>(KPPN.023-Bogor )<br>- Gaji pokok PPPK<br>- Gaji pokok PPPK (Gaji 13)<br>- Gaji pokok PPPK (Gaji 14)                                                                                                                                     | 1.0 TAHUN<br>1.0 TAHUN<br>1.0 TAHUN                                            | 38,564,500<br>2,900,000<br>2,900,000                               | 44,364,000<br>38,564,000<br>2,900,000<br>2,900,000                                                   | RM                                           |
| 511619 | <u>Belanja Pembulatan Gaji PPPK</u><br>(KPPN.023-Bogor )<br>- Belanja Pembulatan Gaji PPPK<br>- Belanja Pembulatan Gaji PPPK (Gaji 13)<br>- Belanja Pembulatan Gaji PPPK (Gaji 14)                                                                                         | 1.0 TAHUN<br>1.0 TAHUN<br>1.0 TAHUN                                            | 30,000<br>1,000<br>1,000                                           | 32,000<br>30,000<br>1,000<br>1,000                                                                   | RM                                           |
| 511621 | <u>Belanja Tunjangan Suami/Istri PPPK</u><br>(KPPN.023-Bogor )<br>- Belanja Tunj. Suami/Istri PPPK                                                                                                                                                                         | 1.0 TAHUN                                                                      | 688,000                                                            | 688,000                                                                                              | RM                                           |
| 511622 | <u>Belanja Tunjangan Anak PPPK</u><br>(KPPN.023-Bogor )<br>- Belanja Tunj. Anak PPPK                                                                                                                                                                                       | 1.0 TAHUN                                                                      | 213,000                                                            | 213,000                                                                                              | RM                                           |
| 511624 | <u>Belanja Tunjangan Fungsional PPPK</u><br>(KPPN.023-Bogor )<br>- Belanja Tunj. Fungsional PPPK<br>- Belanja Tunj. Fungsional PPPK (Gaji 13)<br>- Belanja Tunj. Fungsional PPPK (Gaji 14)                                                                                 | 1.0 TAHUN<br>1.0 TAHUN<br>1.0 TAHUN                                            | 3,978,000<br>360,000<br>360,000                                    | 4,698,000<br>3,978,000<br>360,000<br>360,000                                                         | RM                                           |
| 511625 | <u>Belanja Tunjangan Beras PPPK</u><br>(KPPN.023-Bogor )<br>- Belanja Tunj. Beras PPPK                                                                                                                                                                                     | 1.0 TAHUN                                                                      | 2,821,000                                                          | 2,821,000                                                                                            | RM                                           |
| 511628 | <u>Belanja Uang Makan PPPK</u><br>(KPPN.023-Bogor )<br>- Belanja Uang Makan PPPK                                                                                                                                                                                           | 1.0 TAHUN                                                                      | 9,240,000                                                          | 9,240,000                                                                                            | RM                                           |
| 512211 | <u>Belanja Uang Lembur</u><br>(KPPN.023-Bogor )<br>- Uang Lembur Golongan I<br>- Uang Lembur Golongan II<br>- Uang Lembur Golongan III<br>- Uang Lembur Golongan IV<br>- Uang Makan PNS Golongan I dan II<br>- Uang Makan PNS Golongan III<br>- Uang Makan PNS Golongan IV | 50.0 OJ<br>350.0 OJ<br>400.0 OJ<br>250.0 OJ<br>250.0 OH<br>100.0 OH<br>50.0 OH | 13,000<br>24,000<br>30,000<br>36,000<br>35,000<br>37,000<br>41,000 | 44,550,000<br>650,000<br>8,400,000<br>12,000,000<br>9,000,000<br>8,750,000<br>3,700,000<br>2,050,000 | RM<br>SBM<br>SBM<br>SBM<br>SBM<br>SBM<br>SBM |
| 002    | <b>Operasional dan Pemeliharaan Kantor</b>                                                                                                                                                                                                                                 |                                                                                |                                                                    | <b>12,241,189,000</b>                                                                                |                                              |
| A      | KEBUTUHAN SEHARI-HARI PERKANTORAN                                                                                                                                                                                                                                          |                                                                                |                                                                    | 116,280,000                                                                                          |                                              |

# RINCIAN KERTAS KERJA SATKER T.A. 2025

KEMEN/LEMB (018) KEMENTERIAN PERTANIAN  
UNIT ORG (09) Badan Standardisasi Instrumen Pertanian  
UNIT KERJA (237263) Balai Pengujian Standar Instrumen Unggas dan Aneka Ternak  
ALOKASI Rp. 16,943,428,000

Halaman : 8

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PERHITUNGAN TAHUN 2025 |              |               | SD/<br>CP |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|---------------|-----------|
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA  |           |
| (1)    | (2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (3)                    | (4)          | (5)           | (6)       |
| 521115 | <u>Belanja Honor Operasional Satuan Kerja</u><br>(KPPN.023-Bogor )<br>- Honorarium Pengurus/Penyimpan Bmn Tingkat Pengguna Barang 12.0 OB 240,000 2,880,000 SBM<br>- Honorarium Penanggung Jawab (UAKPA/Barang) 24.0 OB 200,000 4,800,000 SBM<br>- Honorarium Anggota/Petugas (UAKPA/Barang) 24.0 OB 150,000 3,600,000 SBM<br>- Honorarium Pejabat Kuasa Pengguna Anggaran (pagu dana di atas Rp10 miliar s.d. Rp25 miliar) 12.0 OB 1,800,000 21,600,000 SBM<br>- Honorarium Pejabat Pembuat Komitmen (pagu dana di atas Rp10 miliar s.d. Rp25 miliar) 12.0 OB 1,750,000 21,000,000 SBM<br>- Honorarium Pejabat Penguji Tagihan Penandatanganan Spm (pagu dana di atas Rp10 miliar s.d. Rp25 miliar) 12.0 OB 750,000 9,000,000 SBM<br>- Honorarium Bendahara Pengeluaran (pagu dana di atas Rp10 miliar s.d. Rp25 miliar) 12.0 OB` 660,000 7,920,000 SBM<br>- Honorarium Staf Pengelola (pagu dana di atas Rp10 miliar s.d. Rp25 miliar) 36.0 OB 490,000 17,640,000 SBM<br>- Honorarium Bendahara Pengelola Pnbp (pagu dana di atas Rp500 juta s.d. Rp1 miliar) 12.0 OB 340,000 4,080,000 SBM<br>- Honorarium Pejabat Pengadaan Barang/Jasa 12.0 OB 680,000 8,160,000 SBM<br>- Honorarium Anggota Pengelola Pnbp (pagu dana di atas Rp500 juta s.d. Rp1 miliar) 60.0 OB 260,000 15,600,000 SBM |                        |              | 116,280,000   | RM        |
| B      | LANGGANAN DAYA DAN JASA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |              | 1,163,400,000 |           |
| 521111 | <u>Belanja Keperluan Perkantoran</u><br>(KPPN.023-Bogor )<br>- Langganan Internet/ GSM/ Lokal Link/ PVN/ Domain/ Hosting/ Teleconference 12.0 BULAN 15,000,000 180,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                        |              | 180,000,000   | RM        |
| 522111 | <u>Belanja Langganan Listrik</u><br>(KPPN.023-Bogor )<br>- LISTRIK 12.0 BULAN 80,000,000 960,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                        |              | 960,000,000   | RM        |
| 522112 | <u>Belanja Langganan Telepon</u><br>(KPPN.023-Bogor )<br>- TELEPON 12.0 BULAN 850,000 10,200,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |              | 10,200,000    | RM        |
| 522113 | <u>Belanja Langganan Air</u><br>(KPPN.023-Bogor )<br>- AIR 12.0 BULAN 1,100,000 13,200,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                        |              | 13,200,000    | RM        |
| C      | PEMELIHARAAN PERKANTORAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        |              | 1,370,038,000 |           |
| 523111 | <u>Belanja Pemeliharaan Gedung dan Bangunan</u><br>(KPPN.023-Bogor )<br>- Pemeliharaan Gedung/Bangunan Kantor Bertingkat (Jawa Barat) 362.0 M2 178,000 64,436,000 SBM<br>- Pemeliharaan Gedung/Bangunan Kantor Tidak Bertingkat (Jawa Barat) 1767.0 M2 141,000 249,147,000 SBM<br>- Pemeliharaan Halaman Gedung/Bangunan Kantor (Jawa Barat) 3947.0 M2 11,000 43,417,000 SBM<br>- Perawatan dan Perbaikan Kandang/ Feedmill/ Rumah Kaca / Kebun Percobaan 1.0 TAHUN 78,257,000 78,257,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |              | 435,257,000   | RM        |



# RINCIAN KERTAS KERJA SATKER T.A. 2025

KEMEN/LEMB (018) KEMENTERIAN PERTANIAN  
UNIT ORG (09) Badan Standardisasi Instrumen Pertanian  
UNIT KERJA (237263) Balai Pengujian Standar Instrumen Unggas dan Aneka Ternak  
ALOKASI Rp. 16,943,428,000

Halaman : 9

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                          | PERHITUNGAN TAHUN 2025 |              |               | SD/<br>CP |
|--------|--------------------------------------------------------------------------------------------------|------------------------|--------------|---------------|-----------|
|        |                                                                                                  | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA  |           |
| (1)    | (2)                                                                                              | (3)                    | (4)          | (5)           | (6)       |
| 523121 | Belanja Pemeliharaan Peralatan dan Mesin<br>(KPPN.023-Bogor )                                    |                        |              | 934,781,000   | RM        |
|        | - Biaya Pemeliharaan dan Operasional Kendaraan Roda 4 (Jawa Barat)                               | 16.0 UNIT              | 20,902,600   | 334,441,000   | SBM       |
|        | - Biaya Pemeliharaan dan Operasional Kendaraan Operasional Lapangan (Double Gardan) (Jawa Barat) | 2.0 UNIT               | 20,280,500   | 40,561,000    | SBM       |
|        | - Biaya Pemeliharaan dan Operasional Kendaraan Roda 2 (Jawa Barat)                               | 11.0 UNIT              | 2,649,000    | 29,139,000    | SBM       |
|        | - Biaya Pemeliharaan dan Operasional Kendaraan Roda 6                                            | 3.0 UNIT               | 29,495,000   | 88,485,000    | SBM       |
|        | - Biaya Pemeliharaan dan Operasional Kendaraan Roda 3                                            | 5.0 UNIT               | 3,798,400    | 18,992,000    |           |
|        | - Pemeliharaan Printer                                                                           | 20.0 UNIT              | 449,000      | 8,980,000     | SBM       |
|        | - Pemeliharaan Personal Computer/Notebook                                                        | 20.0 UNIT              | 655,500      | 13,110,000    | SBM       |
|        | - Pemeliharaan Inventaris Kantor                                                                 | 80.0 PEG               | 71,800       | 5,744,000     | SBM       |
|        | - Pemeliharaan Genset 450 KVA                                                                    | 1.0 UNIT               | 23,006,000   | 23,006,000    | SBM       |
|        | - Pemeliharaan Meubelair                                                                         | 10.0 UNIT              | 556,300      | 5,563,000     |           |
|        | - Perawatan Pompa Artesis, Tower Air dan Jaringan Air                                            | 4.0 UNIT               | 11,551,250   | 46,205,000    |           |
|        | - Perawatan PABX dan Jaringan Telepon                                                            | 1.0 TAHUN              | 8,980,000    | 8,980,000     |           |
|        | - Pemeliharaan AC Split                                                                          | 20.0 UNIT              | 547,750      | 10,955,000    | SBM       |
|        | - Perawatan dan Operasional Traktor besar dan kecil                                              | 9.0 UNIT               | 11,225,000   | 101,025,000   |           |
|        | - Perawatan/ Penggantian dan Operasional Grass Cutter                                            | 8.0 UNIT               | 2,245,000    | 17,960,000    |           |
|        | - Perawatan/ Penggantian dan Operasional Chopper/ Shedeer                                        | 3.0 UNIT               | 3,143,000    | 9,429,000     |           |
|        | - Pemeliharaan peralatan laboratorium/ lapangan/ kalibrasi                                       | 1.0 KALI               | 49,962,000   | 49,962,000    |           |
|        | - Pemeliharaan Instalasi Limbah Kandang/ B3/ Tutup pengaman saluran limbah                       | 1.0 KALI               | 15,274,000   | 15,274,000    |           |
|        | - Pemeliharaan mesin tetas/ mesin perah/ Oven/ Cool Room                                         | 2.0 KALI               | 14,682,000   | 29,364,000    |           |
|        | - Pemeliharaan Jaringan/Panel Listrik/Penangkal Petir                                            | 1.0 TAHUN              | 31,430,000   | 31,430,000    |           |
|        | - Pemeliharaan Jaringan LAN/CCTV dan Server                                                      | 1.0 PAKET              | 37,196,000   | 37,196,000    |           |
|        | - Pemeliharaan dan Operasional BIO Security/ DOV/ Chamber Tunnel                                 | 1.0 TAHUN              | 8,980,000    | 8,980,000     |           |
| D      | PEMBAYARAN TERKAIT OPERASIONAL KANTOR                                                            |                        |              | 9,085,862,000 |           |

# RINCIAN KERTAS KERJA SATKER T.A. 2025

KEMEN/LEMB (018) KEMENTERIAN PERTANIAN  
UNIT ORG (09) Badan Standardisasi Instrumen Pertanian  
UNIT KERJA (237263) Balai Pengujian Standar Instrumen Unggas dan Aneka Ternak  
ALOKASI Rp. 16,943,428,000

Halaman : 10

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                | PERHITUNGAN TAHUN 2025 |              |               | SD/<br>CP |
|--------|------------------------------------------------------------------------|------------------------|--------------|---------------|-----------|
|        |                                                                        | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA  |           |
| (1)    | (2)                                                                    | (3)                    | (4)          | (5)           | (6)       |
| 521111 | <u>Belanja Keperluan Perkantoran</u><br>(KPPN.023-Bogor )              |                        |              | 3,319,923,000 | RM        |
|        | - Honorarium Tenaga Kontrak                                            | 975.0 OB               | 3,179,423    | 3,099,937,000 |           |
|        | - Pencetakan/ Penggandaan/ Fotocopy/ Penjilidan/ Laminasi              | 12.0 BULAN             | 965,000      | 11,580,000    |           |
|        | - keperluan Sehari-hari Perkantoran lebih dari 40 Pegawai (Jawa Barat) | 47.0 OT                | 1,520,000    | 71,440,000    | SBM       |
|        | - Langganan Media Cetak                                                | 1.0 PAKET              | 840,000      | 840,000       |           |
|        | - Pengurusan Surat-surat Dinas Negara                                  | 1.0 TAHUN              | 18,801,000   | 18,801,000    |           |
|        | - Honorarium Narasumber (Pejabat Eselon III)                           | 18.0 OJ                | 810,000      | 14,580,000    | SBM       |
|        | - Pakaian Dinas Pegawai/Perawat (Jawa Barat)                           | 86.0 STEL              | 693,400      | 59,632,000    | SBM       |
|        | - Pakaian Kerja Satpam (Jawa Barat)                                    | 8.0 STEL               | 1,211,800    | 9,694,000     | SBM       |
|        | - Pakaian Petugas Kebersihan/Pramubakti/ Lapang/ Kandang (Jawa Barat)  | 20.0 STEL              | 524,950      | 10,499,000    | SBM       |
|        | - Uang Lembur Pegawai Non Aparatur Sipil Negara                        | 960.0 OJ               | 20,000       | 19,200,000    | SBM       |
|        | - Uang Makan Lembur Pegawai Non Aparatur Sipil Negara                  | 120.0 OH               | 31,000       | 3,720,000     | SBM       |
| 521113 | <u>Belanja Penambah Daya Tahan Tubuh</u><br>(KPPN.023-Bogor )          |                        |              | 33,345,000    | RM        |
|        | - Penambah Daya Tahan Tubuh (Jawa Barat)                               | 2223.0 OH              | 15,000       | 33,345,000    | SBM       |
| 521211 | <u>Belanja Bahan</u><br>(KPPN.023-Bogor )                              |                        |              | 246,734,000   | RM        |
|        | - Perlengkapan Kantor/ Lab/ Kebun / Kandang                            | 5.0 PAKET              | 39,902,800   | 199,514,000   |           |
|        | - Makan Rapat Biasa JAWA BARAT                                         | 480.0 OK               | 53,000       | 25,440,000    | SBM       |
|        | - Snack Rapat Biasa JAWA BARAT                                         | 990.0 OK               | 22,000       | 21,780,000    | SBM       |
| 521219 | <u>Belanja Barang Non Operasional Lainnya</u><br>(KPPN.023-Bogor )     |                        |              | 1,231,800,000 | RM        |
|        | - Tenaga Harian Lepas                                                  | 12318.0 OH             | 100,000      | 1,231,800,000 |           |
| 521811 | <u>Belanja Barang Persediaan Barang Konsumsi</u><br>(KPPN.023-Bogor )  |                        |              | 194,600,000   | RM        |
|        | - Desinfektan dan Obat Ternak                                          | 2.0 PAKET              | 50,000,000   | 100,000,000   |           |
|        | - Bahan Kimia                                                          | 1.0 PAKET              | 40,000,000   | 40,000,000    |           |
|        | - Kardus Ternak                                                        | 800.0 PCS              | 68,250       | 54,600,000    |           |
| 521832 | <u>Belanja Barang Persediaan Lainnya</u><br>(KPPN.023-Bogor )          |                        |              | 3,973,040,000 | RM        |
|        | - Pakan Ternak Ayam                                                    | 207400.0 KG            | 11,000       | 2,281,400,000 |           |
|        | - Pakan Ternak Itik                                                    | 149600.0 KG            | 10,000       | 1,496,000,000 |           |
|        | - Pakan Aneka Ternak                                                   | 19564.0 KG             | 10,000       | 195,640,000   |           |
| 522191 | <u>Belanja Jasa Lainnya</u><br>(KPPN.023-Bogor )                       |                        |              | 86,420,000    | RM        |
|        | - Pemeriksaan Kesehatan Pegawai                                        | 33.0 Peg               | 540,000      | 17,820,000    |           |
|        | - Pengembangan dan Peningkatan SDM                                     | 84.0 PEG               | 400,000      | 33,600,000    |           |
|        | - Sertifikasi ISO / Akreditasi                                         | 1.0 PAKET              | 35,000,000   | 35,000,000    |           |

# RINCIAN KERTAS KERJA SATKER T.A. 2025

KEMEN/LEMB (018) KEMENTERIAN PERTANIAN  
UNIT ORG (09) Badan Standardisasi Instrumen Pertanian  
UNIT KERJA (237263) Balai Pengujian Standar Instrumen Unggas dan Aneka Ternak  
ALOKASI Rp. 16,943,428,000

Halaman : 11

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                      | PERHITUNGAN TAHUN 2025 |              |              | SD/<br>CP |
|--------|------------------------------------------------------------------------------|------------------------|--------------|--------------|-----------|
|        |                                                                              | VOLUME                 | HARGA SATUAN | JUMLAH BIAYA |           |
| (1)    | (2)                                                                          | (3)                    | (4)          | (5)          | (6)       |
| E      | BLOKIR EFISIENSI                                                             |                        |              | 505,609,000  |           |
| 521111 | Belanja Keperluan Perkantoran<br>(KPPN.023-Bogor )                           |                        |              | 188,677,000  | A RM      |
|        | - Pencetakan/ Penggandaan/ Fotocopy/Penjilidan/<br>Laminasi                  | 1.0 BULAN              | 36,432,000   | 36,432,000   | *         |
|        | - Pengurusan Surat-surat Dinas Negara                                        | 1.0 TAHUN              | 27,169,000   | 27,169,000   | *         |
|        | - Honorarium Narasumber (Pejabat Eselon III)                                 | 12.0 OJ                | 810,000      | 9,720,000    | * SBM     |
|        | - Pakaian Dinas Pegawai/Perawat (Jawa Barat)                                 | 125.0 STEL             | 689,384      | 86,173,000   | * SBM     |
|        | - Pakaian Kerja Satpam (Jawa Barat)                                          | 12.0 STEL              | 1,167,584    | 14,011,000   | * SBM     |
|        | - Pakaian Petugas Kebersihan/Pramubakti/ Lapang/<br>Kandang (Jawa Barat)     | 29.0 STEL              | 523,173      | 15,172,000   | * SBM     |
| 521113 | Belanja Penambah Daya Tahan Tubuh<br>(KPPN.023-Bogor )                       |                        |              | 48,195,000   | A RM      |
|        | - Penambah Daya Tahan Tubuh (Jawa Barat)                                     | 3213.0 OH              | 15,000       | 48,195,000   | * SBM     |
| 521211 | Belanja Bahan<br>(KPPN.023-Bogor )                                           |                        |              | 38,500,000   | A RM      |
|        | - Makan Rapat Biasa JAWA BARAT                                               | 403.0 OK               | 51,316       | 20,680,000   | * SBM     |
|        | - Snack Rapat Biasa JAWA BARAT                                               | 842.0 OK               | 21,165       | 17,820,000   | * SBM     |
| 522191 | Belanja Jasa Lainnya<br>(KPPN.023-Bogor )                                    |                        |              | 74,615,000   | A RM      |
|        | - Pemeriksaan Kesehatan Pegawai                                              | 1.0 Peg                | 26,123,000   | 26,123,000   | *         |
|        | - Pengembangan dan Peningkatan SDM                                           | 1.0 PEG                | 48,492,000   | 48,492,000   | *         |
| 523111 | Belanja Pemeliharaan Gedung dan Bangunan<br>(KPPN.023-Bogor )                |                        |              | 49,441,000   | A RM      |
|        | - Pemeliharaan Gedung/Bangunan Kantor Bertingkat<br>(Jawa Barat)             | 156.06 M2              | 178,000      | 27,779,000   | * SBM     |
|        | - Pemeliharaan Gedung/Bangunan Kantor Tidak<br>Bertingkat (Jawa Barat)       | 55.7 M2                | 141,000      | 7,853,000    | * SBM     |
|        | - Pemeliharaan Halaman Gedung/Bangunan Kantor<br>(Jawa Barat)                | 448.82 M2              | 11,000       | 4,937,000    | * SBM     |
|        | - Perawatan dan Perbaikan Kandang/ Feedmill/ Rumah<br>Kaca / Kebun Percobaan | 1.0 TAHUN              | 8,872,000    | 8,872,000    | *         |

# RINCIAN KERTAS KERJA SATKER T.A. 2025

KEMEN/LEMB (018) KEMENTERIAN PERTANIAN  
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ALOKASI Rp. 16,943,428,000

Halaman : 12

| KODE   | PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/<br>SUBKOMP/ DETIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                                                                                                 | (6)       |
| 523121 | <u>Belanja Pemeliharaan Peralatan dan Mesin</u><br>(KPPN.023-Bogor )<br>- Biaya Pemeliharaan dan Operasional Kendaraan Roda 4 (Jawa Barat)<br>- Biaya Pemeliharaan dan Operasional Kendaraan Operasional Lapangan (Double Gardan) (Jawa Barat)<br>- Biaya Pemeliharaan dan Operasional Kendaraan Roda 2 (Jawa Barat)<br>- Biaya Pemeliharaan dan Operasional Kendaraan Roda 6<br>- Biaya Pemeliharaan dan Operasional Kendaraan Roda 3<br>- Pemeliharaan Printer<br>- Pemeliharaan Personal Computer/Notebook<br>- Pemeliharaan Inventaris Kantor<br>- Pemeliharaan Genset 450 KVA<br>- Pemeliharaan Meubelair<br>- Perawatan Pompa Artesis, Tower Air dan Jaringan Air<br>- Perawatan PABX dan Jaringan Telepon<br>- Pemeliharaan AC Split<br>- Perawatan dan Operasional Traktor besar dan kecil<br>- Perawatan/ Penggantian dan Operasional Grass Cutter<br>- Perawatan/ Penggantian dan Operasional Chopper/ Shedeer<br>- Pemeliharaan peralatan laboratorium/ lapangan/ kalibrasi<br>- Pemeliharaan Instalasi Limbah Kandang/ B3/ Tutup pengaman saluran limbah<br>- Pemeliharaan mesin tetas/ mesin perah/ Oven/ Cool Room<br>- Pemeliharaan Jaringan/Panel Listrik/Penangkal Petir<br>- Pemeliharaan Jaringan LAN/CCTV dan Server<br>- Pemeliharaan dan Operasional BIO Security/ DOV/ Chamber Tunnel | <br><br>16.0 UNIT<br><br>2.0 UNIT<br><br>10.0 UNIT<br><br>1.0 UNIT<br><br>1.0 UNIT<br><br>3.0 UNIT<br><br>4.0 UNIT<br><br>12.0 PEG<br><br>1.0 UNIT<br><br>1.0 UNIT<br><br>1.0 UNIT<br><br>2.0 UNIT<br><br>1.0 UNIT<br><br>1.0 UNIT<br><br>1.0 KALI<br><br>1.0 KALI<br><br>1.0 KALI<br><br>1.0 TAHUN<br><br>1.0 PAKET<br><br>1.0 TAHUN | <br><br>2,374,313<br><br>2,304,000<br><br>331,000<br><br>10,051,000<br><br>2,158,000<br><br>340,000<br><br>372,500<br><br>54,417<br><br>2,614,000<br><br>632,000<br><br>5,249,000<br><br>1,020,000<br><br>622,500<br><br>11,475,000<br><br>2,040,000<br><br>1,071,000<br><br>5,675,000<br><br>1,729,000<br><br>3,336,000<br><br>3,570,000<br><br>4,226,000<br><br>1,020,000 | <br><br>37,989,000<br><br>4,608,000<br><br>3,310,000<br><br>10,051,000<br><br>2,158,000<br><br>1,020,000<br><br>1,490,000<br><br>653,000<br><br>2,614,000<br><br>632,000<br><br>5,249,000<br><br>1,020,000<br><br>1,245,000<br><br>11,475,000<br><br>2,040,000<br><br>1,071,000<br><br>5,675,000<br><br>1,729,000<br><br>3,336,000<br><br>3,570,000<br><br>4,226,000<br><br>1,020,000 | 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Catatan : 1. U = Komponen Utama  
2. P = Komponen Penunjang  
3. \* = Blokir

Bogor, 24 Februari 2025

**IR. ANDI SAENAB**  
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