RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
135.05.BF	Program Penegakan dan Pelayanan Hukum			2,180,503,000		
7121	Penyelenggaraan Kekayaan Intelektual di Kantor Wilayah			2,180,503,000		
7121.AEF	Sosialisasi dan Diseminasi[Base Line]	150.0 orang		50,932,000		
	Lokasi : KOTA GORONTALO					
7121.AEF.I01	**Sosialisasi dan Edukasi Kekayaan Intelektual**	**150.0 orang**		**50,932,000**		
051	**Pelaksanaan Sosialisasi dan Edukasi Kekayaan Intelektual**			**50,932,000**	**U**	
A	*Pelaksanaan Sosialisasi Kekayaan Intelektual*			*28,166,000*		
521211	Belanja Bahan			8,712,000	A	PNP
	(KPPN.050-Gorontalo)					
	- ATK [1 PKT x 1 KEG]	1.0 PKT	125,000	125,000	*	
	- Spanduk [1 PKT]	1.0 PKT	420,000	420,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	100,000	100,000	*	
	- Konsumsi Makan [50 Org x 1 Kali x 1 KEG]	50.0 OK	50,860	2,543,000	*	
	- Konsumsi Kudapan [50 Org x 1 Kali x 1 KEG]	50.0 OK	18,080	904,000	*	
	- ATK [1 PKT x 1 KEG]	1.0 PKT	277,000	277,000		
	- Spanduk [1 PKT]	1.0 PKT	300,000	300,000		
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000		
	- Konsumsi Makan [63 Org x 1 Kali x 1 KEG]	63.0 OK	45,000	2,835,000		
	- Konsumsi Kudapan [63 Org x 1 Kali x 1 KEG]	63.0 OK	16,000	1,008,000		
522151	Belanja Jasa Profesi			3,210,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [1 ORG x 1 JAM x 1 KEG]	1.0 OJ	1,200,000	1,200,000	*	
	- Honor Moderator Eksternal [1 ORG x 1 KEG]	1.0 OK	210,000	210,000	*	
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [2 ORG x 1 JAM x 1 KEG]	2.0 OJ	900,000	1,800,000		
524113	Belanja Perjalanan Dinas Dalam Kota			16,244,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Peserta, Panitia dan Narasumber External [50 ORG x 1 KALI x 1 KEG]	50.0 OK	134,480	6,724,000	*	
	- Transport Peserta, Panitia dan Narasumber External [56 ORG x 1 KALI x 1 KEG]	56.0 OK	170,000	9,520,000		
B	*Pelaksanaan Edukasi Kekayaan Intelektual*			*22,766,000*		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
521211	Belanja Bahan			9,770,000	A	PNP
	(KPPN.050-Gorontalo)					
	- ATK [1 PKT x 1 KEG]	1.0 PKT	119,000	119,000	*	
	- Spanduk [1 PKT]	1.0 PKT	210,000	210,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	96,000	96,000	*	
	- Konsumsi Makan [40 Org x 1 Kali x 1 KEG]	40.0 OK	33,200	1,328,000	*	
	- Konsumsi Kudapan [40 Org x 1 Kali x 1 KEG]	40.0 OK	11,800	472,000	*	
	- ATK [1 PKT x 1 KEG]	1.0 PKT	640,000	640,000		
	- Spanduk [1 PKT]	1.0 PKT	300,000	300,000		
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000		
	- Konsumsi Makan [105 Org x 1 Kali x 1 KEG]	105.0 OK	45,000	4,725,000		
	- Konsumsi Kudapan [105 Org x 1 Kali x 1 KEG]	105.0 OK	16,000	1,680,000		
522151	Belanja Jasa Profesi			1,410,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [1 ORG x 1 JAM x 1 KEG]	1.0 OJ	1,200,000	1,200,000	*	
	- Honor Moderator Eksternal [1 ORG x 1 KEG]	1.0 OK	210,000	210,000	*	
524113	Belanja Perjalanan Dinas Dalam Kota			11,586,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Peserta, Panitia dan Narasumber External [25 ORG x 1 KALI x 1 KEG]	25.0 OK	140,440	3,511,000	*	
	- Transport Peserta, Panitia dan Narasumber External [95 ORG x 1 KALI x 1 KEG]	95.0 OK	85,000	8,075,000		
7121.BAH	Pelayanan Publik Lainnya[Base Line]	2.0 layanan		1,865,011,000		
	Lokasi : KOTA GORONTALO					
7121.BAH.001	**Layanan Kekayaan Intelektual di Wilayah**	**1.0 layanan**		**1,305,621,000**		
051	**Pendampingan Pencatatan dan Pendaftaran Kekayaan Intelektual di Wilayah**			**789,216,000**	**U**	
A	*Koordinasi Layanan Kekayaan Intelektual*			*337,179,000*		
521211	Belanja Bahan			5,797,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Konsumsi Makan [25 Org x 1 Keg]	25.0 OK	45,000	1,125,000	*	
	- Konsumsi Kudapan [25 Org x 1 Keg]	25.0 OK	16,000	400,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000	*	
	- ATK [1 PKT x 1 KEG]	1.0 PKT	517,000	517,000		
	- Konsumsi Makan [55 Org x 1 Keg]	55.0 OK	45,000	2,475,000		
	- Konsumsi Kudapan [55 Org x 1 Keg]	55.0 OK	16,000	880,000		
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000		

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KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026			SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA	
(1)	(2)	(3)	(4)	(5)	(6)
524111	Belanja Perjalanan Dinas Biasa			319,396,000	PNP
	(KPPN.050-Gorontalo)				
	> Koordinasi Pusat			221,553,000	
	- Representasi Eselon II [1 ORG x 1 HARI x 1 KEG]	1.0 OK	315,000	315,000	
	- Taksi Bandara Gorontalo (PP) [2 ORG x 3 KALI x 2 KEG]	12.0 OK	238,917	2,867,000	
	- Taksi Bandara Jakarta (PP) [2 ORG x 3 KALI x 2 KEG]	12.0 OK	233,334	2,800,000	
	- Penginapan Eselon II [2 ORG x 3 HARI x 2 KEG]	12.0 OH	972,500	11,670,000	
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 1 KEG]	2.0 OH	1,487,000	2,974,000	
	- Penginapan Eselon IV/Kebawah [2 ORG x 2 HARI x 1 KEG]	4.0 OH	511,000	2,044,000	
	- Uang Harian [2 ORG x 3 HARI x 2 KEG]	12.0 OH	742,000	8,904,000	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [4 ORG x 2 KEG]	8.0 OK	3,613,375	28,907,000	
	- Taksi Bandara Gorontalo (PP) [4 ORG x 2 KALI x 4 KEG]	32.0 OK	256,000	8,192,000	
	- Taksi Bandara Jakarta (PP) [4 ORG x 2 KALI x 4 KEG]	32.0 OK	250,000	8,000,000	
	- Penginapan Eselon II [1 ORG x 2 HARI x 4 KEG]	8.0 OH	2,084,000	16,672,000	
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 4 KEG]	8.0 OH	1,062,000	8,496,000	
	- Penginapan Eselon IV/Kebawah [2 ORG x 2 HARI x 4 KEG]	16.0 OH	730,000	11,680,000	
	- Uang Harian [4 ORG x 3 HARI x 4 KEG]	48.0 OH	530,000	25,440,000	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [4 ORG x 4 KEG]	16.0 OK	5,162,000	82,592,000	
	> Makassar (Kegiatan RUP)			31,443,000	
	- Taksi Bandara Gorontalo (PP) [2 ORG x 2 KALI x 1 KEG]	4.0 OK	250,000	1,000,000	
	- Taksi Bandara Makassar (PP) [3 ORG x 2 KALI x 1 KEG]	6.0 OK	181,000	1,086,000	
	- Penginapan Eselon II [1 ORG x 4 HARI x 1 KEG]	4.0 OH	1,400,000	5,600,000	
	- Penginapan Eselon III/Golongan IV [1 ORG x 4 HARI x 1 KEG]	4.0 OH	1,400,000	5,600,000	
	- Penginapan Eselon IV/Kebawah [1 ORG x 4 HARI x 1 KEG]	4.0 OH	745,000	2,980,000	
	- Uang Harian [3 ORG x 5 HARI x 1 KEG]	15.0 OH	430,000	6,450,000	
	- Tiket Pesawat Makassar-Gorontalo (PP) [3 ORG x 1 KEG]	3.0 OK	2,909,000	8,727,000	
	> Koordinasi KI di Kanwil Sulawesi Utara			9,630,000	
	- Transport (3 ORG x 1 KEG) [0 0 x 0 0]	3.0 OK	600,000	1,800,000	
	- Transport (3 ORG x 3 HARI) [0 0 x 0 0]	9.0 OH	370,000	3,330,000	
	- Transport (3 ORG x 2 HARI) [0 0 x 0 0]	6.0 OH	750,000	4,500,000	
	> Koordinasi KI di Kab. Gorontalo			3,936,000	
	- Transport (4 ORG x 2 KEG) [0 0 x 0 0]	1.0 OK	280,000	280,000	
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	259,000	1,036,000	
	- Transport (4 ORG x 2 KEG) [0 0 x 0 0]	2.0 OK	200,000	400,000	SBM
	- Uang Harian [3 ORG x 1 HARI x 2 KEG]	6.0 OH	370,000	2,220,000	
	> Koordinasi KI di Kab. Gorontalo Utara			4,106,000	
	- Transport (4 ORG x 2 KEG)	1.0 OK	350,000	350,000	
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	259,000	1,036,000	

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
	- Transport (4 ORG x 2 KEG)	2.0 OK	250,000	500,000		
	- Uang Harian [3 ORG x 1 HARI x 2 KEG]	6.0 OH	370,000	2,220,000		
	> Koordinasi KI di Kab. Boalemo			24,074,000		
	- Transport (4 ORG x 4 KEG) [0 0]	4.0 OK	280,000	1,120,000		
	- Uang Harian [4 ORG x 2 HARI x 2 KEG]	16.0 OH	259,000	4,144,000		
	- Penginapan [4 ORG x 1 HARI x 2 KEG]	8.0 OH	525,000	4,200,000		
	- Transport (4 ORG x 4 KEG) [0 0]	3.0 OK	400,000	1,200,000		
	- Uang Harian [3 ORG x 2 HARI x 3 KEG]	18.0 OH	370,000	6,660,000		
	- Penginapan [3 ORG x 1 HARI x 3 KEG]	9.0 OH	750,000	6,750,000		
	> Koordinasi KI di Kab. Pohuwato			24,654,000		
	- Transport (4 ORG x 4 KEG)	4.0 OK	350,000	1,400,000		
	- Uang Harian [4 ORG x 2 HARI x 2 KEG]	16.0 OH	259,000	4,144,000		
	- Penginapan [4 ORG x 1 HARI x 2 KEG]	8.0 OH	525,000	4,200,000		
	- Transport (4 ORG x 4 KEG)	3.0 OK	500,000	1,500,000		
	- Uang Harian [3 ORG x 2 HARI x 3 KEG]	18.0 OH	370,000	6,660,000		
	- Penginapan [3 ORG x 1 HARI x 3 KEG]	9.0 OH	750,000	6,750,000		
524113	Belanja Perjalanan Dinas Dalam Kota			11,986,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Peserta Rapat [5 ORG x 2 KEG]	10.0 OK	148,800	1,488,000	*	
	- Transport Lokal [5 ORG x 2 KEG]	10.0 OK	148,800	1,488,000	*	
	- Transport Peserta Rapat [50 ORG x 1 KEG]	50.0 OK	170,000	8,500,000		
	- Transport Lokal [3 ORG x 1 KEG]	3.0 OK	170,000	510,000		
B	*Pendampingan Pengajuan Permohonan Kekayaan Intelektual di Wilayah*			*452,037,000*		
521211	Belanja Bahan			27,900,000	A	PNP
	(KPPN.050-Gorontalo)					
	- ATK [1 PKT x 5 KEG]	5.0 PKT	250,000	1,250,000	*	
	- Spanduk [1 PKT x 5 KEG]	5.0 PKT	210,000	1,050,000	*	
	- Seminar Kit [300 PKT]	300.0 PKT	75,000	22,500,000		
	- Penggandaan/Penjilidan [1 PKT x 5 KEG]	5.0 PKT	200,000	1,000,000	*	
	- ATK [1 PKT x 3 KEG]	3.0 PKT	200,000	600,000		
	- Spanduk [1 PKT x 3 KEG]	3.0 PKT	300,000	900,000		
	- Penggandaan/Penjilidan [1 PKT x 3 KEG]	3.0 PKT	200,000	600,000		
522151	Belanja Jasa Profesi			6,210,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Honor Narasumber Eksternal [2 ORG x 1 JAM x 3 KEG]	6.0 OJ	1,000,000	6,000,000	*	
	- Honor Moderator Eksternal [1 ORG x 1 KEG]	1.0 OK	210,000	210,000	*	
522191	Belanja Jasa Lainnya			157,044,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Layanan Helpdesk Pelayanan Publik [1 PKT]	1.0 PKT	39,000,000	39,000,000	*	
	- Layanan Helpdesk Pelayanan Publik [1 PKT]	1.0 PKT	118,044,000	118,044,000		

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KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026			SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA	
(1)	(2)	(3)	(4)	(5)	(6)
524111	Belanja Perjalanan Dinas Biasa			122,312,000	PNP
	(KPPN.050-Gorontalo)				
	> Pendampingan KI di Kab. Gorontalo			6,562,000	
	- Transport (4 ORG x 4 KEG) [0 0 x 0 0]	1.0 OK	560,000	560,000	
	- Uang Harian [1 ORG x 1 HARI x 1 KEG]	1.0 OH	2,072,000	2,072,000	
	- Transport (3 ORG x 4 KEG) [0 0 x 0 0]	3.0 OK	200,000	600,000	
	- Uang Harian [3 ORG x 1 HARI x 3 KEG]	9.0 OH	370,000	3,330,000	
	> Pendampingan KI di Kab. Gorontalo Utara			10,404,000	
	- Transport (4 ORG x 4 KEG)	4.0 OK	175,000	700,000	
	- Uang Harian [4 ORG x 2 HARI x 2 KEG]	16.0 OH	259,000	4,144,000	
	- Penginapan [3 ORG x 1 HARI x 2 KEG]	6.0 OH	700,000	4,200,000	
	- Transport (3 ORG x 1 KEG)	1.0 OK	250,000	250,000	
	- Uang Harian [3 ORG x 1 HARI x 1 KEG]	3.0 OH	370,000	1,110,000	
	> Pendampingan KI di Kab. Boalemo			28,944,000	
	- Transport (4 ORG x 4 KEG) [0 0]	4.0 OK	280,000	1,120,000	
	- Uang Harian [4 ORG x 2 HARI x 2 KEG]	16.0 OH	259,000	4,144,000	
	- Penginapan [3 ORG x 2 HARI x 1 KEG]	6.0 OH	700,000	4,200,000	
	- Transport (3 ORG x 4 KEG) [0 0]	4.0 OK	400,000	1,600,000	
	- Uang Harian [3 ORG x 2 HARI x 4 KEG]	24.0 OH	370,000	8,880,000	
	- Penginapan [3 ORG x 1 HARI x 4 KEG]	12.0 OH	750,000	9,000,000	
	> Pendampingan KI di Kab. Pohuwato			39,564,000	
	- Transport (4 ORG x 4 KEG)	5.0 OK	280,000	1,400,000	
	- Uang Harian [4 ORG x 2 HARI x 2 KEG]	16.0 OH	259,000	4,144,000	
	- Penginapan [3 ORG x 1 HARI x 2 KEG]	6.0 OH	700,000	4,200,000	
	- Transport (3 ORG x 4 KEG)	6.0 OK	500,000	3,000,000	
	- Uang Harian [3 ORG x 2 HARI x 6 KEG]	36.0 OH	370,000	13,320,000	
	- Penginapan [3 ORG x 1 HARI x 6 KEG]	18.0 OH	750,000	13,500,000	
	> Kegiatan Pendampingan di Kab. Gorontalo (Narasumber Internal, Moderator dan Panitia 7 org x 1 Keg)			1,117,000	
	- Transport (10 ORG x 1 KEG) [0 0 x 0 0]	1.0 OK	210,000	210,000	
	- Uang Harian [5 ORG x 1 HARI x 1 KEG]	5.0 OH	181,400	907,000	
	> Kegiatan Pendampingan KI di Kab. Gorontalo Utara (Narasumber Internal, Moderator dan Panitia 7 org x 1 Keg)			3,914,000	
	- Transport (10 ORG x 1 KEG)	1.0 OK	263,000	263,000	
	- Uang Harian [1 ORG x 2 HARI x 2 KEG]	4.0 OH	453,250	1,813,000	
	- Penginapan [4 ORG x 2 HARI x 1 KEG]	8.0 OH	229,750	1,838,000	
	> Kegiatan Pendampingan KI di Kab. Boalemo (Narasumber Internal, Moderator dan Panitia 7 org x 1 Keg)			15,701,000	
	- Transport (10 ORG x 1 KEG) [0 0]	1.0 OK	420,000	420,000	
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	453,250	1,813,000	
	- Penginapan [4 ORG x 2 HARI x 1 KEG]	8.0 OH	229,750	1,838,000	

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KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026			SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA	
(1)	(2)	(3)	(4)	(5)	(6)
	- Transport (3 ORG x 1KEG) [0 0]	3.0 OK	400,000	1,200,000	
	- Uang Harian [7 ORG x 1 HARI x 1 KEG]	7.0 OH	750,000	5,250,000	
	- Penginapan [7 ORG x 2 HARI x 1 KEG]	14.0 OH	370,000	5,180,000	
	> Kegiatan Pendampingan KI di Kab. Pohuwato, (Narasumber Internal, Moderator dan Panitia 7 org x 1 Keg)			16,106,000	
	- Transport (10 ORG x 4 KEG)	1.0 OK	525,000	525,000	
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	453,250	1,813,000	
	- Penginapan [8 ORG x 1 HARI x 1 KEG]	8.0 OH	229,750	1,838,000	
	- Transport (7 ORG x 1 KEG)	3.0 OK	500,000	1,500,000	
	- Uang Harian [7 ORG x 2 HARI x 1 KEG]	14.0 OH	370,000	5,180,000	
	- Penginapan [7 ORG x 1 HARI x 1 KEG]	7.0 OH	750,000	5,250,000	
524113	Belanja Perjalanan Dinas Dalam Kota			2,754,000	PNP
	(KPPN.050-Gorontalo)				
	- Transport Peserta [4 ORG x 8 KEG]	32.0 OK	59,500	1,904,000	
	- Transport Peserta [5 ORG x 1 KEG]	5.0 OK	170,000	850,000	

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
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UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026			SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA	
(1)	(2)	(3)	(4)	(5)	(6)
524114	Belanja Perjalanan Dinas Paket Meeting Dalam Kota			135,817,000	PNP
	(KPPN.050-Gorontalo)				
	> Kota Gorontalo dan Kabupaten Bone Bolango			46,175,000	
	- Paket Meeting Fullday Peserta, Panitia [50 Org x 1 hari x 1 Keg]	50.0 OH	245,220	12,261,000	
	- Paket Meeting Fullday Peserta, Panitia [57 Org x 1 hari x 1 Keg]	57.0 OH	310,000	17,670,000	
	- Transport Panitia, Narasumber Eksternal dan Moderator [5 Org x 1 Kali x 1 Keg]	5.0 OK	154,800	774,000	
	- Transport Panitia, Narasumber Eksternal dan Moderator [6 Org x 1 Kali x 1 Keg]	6.0 OK	170,000	1,020,000	
	- Transport Peserta Kota Gorontalo dan Kab. Bonebolango [50 Org x 1 Kali x 1 Keg]	50.0 OK	119,000	5,950,000	
	- Transport Peserta Kota Gorontalo dan Kab. Bonebolango [50 Org x 1 Kali x 1 Keg]	50.0 OK	170,000	8,500,000	
	> Transport Narasumber Pusat			3,250,000	
	- Taksi Bandara Gorontalo (PP) [1 ORG x 1 KALI x 1 KEG]	1.0 OK	179,000	179,000	
	- Taksi Bandara Jakarta (PP) [1 ORG x 1 KALI x 1 KEG]	1.0 OK	175,000	175,000	
	- Penginapan Eselon II [1 ORG x 1 HARI x 1 KEG]	1.0 OH	700,000	700,000	
	- Uang Harian [1 ORG x 1 HARI x 1 KEG]	1.0 OH	389,000	389,000	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [1 ORG x 1 KEG]	1.0 OK	1,807,000	1,807,000	
	> Kabupaten Gorontalo			9,083,000	
	- Paket Meeting Fullday Peserta, Panitia [25 Org x 1 hari x 1 Keg]	25.0 OH	239,560	5,989,000	
	- Transport Narasumber Eksternal [1 Org x 1 Kali x 1 Keg]	1.0 OK	119,000	119,000	
	- Transport Peserta Kabupaten Gorontalo [25 Org x 1 Kali x 1 Keg]	25.0 OK	119,000	2,975,000	
	> Kabupaten Gorontalo Utara			9,083,000	
	- Paket Meeting Fullday Peserta, Panitia [25 Org x 1 hari x 1 Keg]	25.0 OH	239,560	5,989,000	
	- Transport Narasumber Eksternal [1 Org x 1 Kali x 1 Keg]	1.0 OK	119,000	119,000	
	- Transport Peserta Kabupaten Gorontalo [25 Org x 1 Kali x 1 Keg]	25.0 OK	119,000	2,975,000	
	> Kabupaten Boalemo			34,113,000	
	- Paket Meeting Fullday Peserta, Panitia [25 Org x 1 hari x 1 Keg]	25.0 OH	239,560	5,989,000	
	- Transport Narasumber Eksternal [1 Org x 1 Kali x 1 Keg]	1.0 OK	119,000	119,000	
	- Transport Peserta Kabupaten Boalemo [25 Org x 1 Kali x 1 Keg]	25.0 OK	119,000	2,975,000	
	- Paket Meeting Fullday Peserta, Panitia [57 Org x 1 hari x 1 Keg]	57.0 OH	290,000	16,530,000	
	- Transport Peserta Kabupaten Boalemo [50 Org x 1 Kali x 1 Keg]	50.0 OK	170,000	8,500,000	
	> Kabupaten Pohuwato			34,113,000	
	- Paket Meeting Fullday Peserta, Panitia [25 Org x 1 hari x 1 Keg]	25.0 OH	239,560	5,989,000	
	- Transport Narasumber Eksternal [1 Org x 1 Kali x 1 Keg]	1.0 OK	119,000	119,000	
	- Transport Peserta Kabupaten Pohuwato [25 Org x 1 Kali x 1 Keg]	25.0 OK	119,000	2,975,000	
	- Paket Meeting Fullday Peserta, Panitia [57 Org x 1 hari x 1 Keg]	57.0 OH	290,000	16,530,000	
	- Transport Peserta Kabupaten Pohuwato [50 Org x 1 Kali x 1 Keg]	50.0 OK	170,000	8,500,000	

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
052	**Pemanfaatan KI di Wilayah**			**317,002,000**	**U**	
A	*Koordinasi dengan pihak terkait di wilayah*			*68,508,000*		
524111	Belanja Perjalanan Dinas Biasa			66,808,000		PNP
	(KPPN.050-Gorontalo)					
	> Koordinasi KI di Kab. Gorontalo			6,568,000		
	- Transport (4 ORG x 6 KEG) [0 0 x 0 0]	5.0 OK	168,000	840,000		
	- Uang Harian [4 ORG x 1 HARI x 6 KEG]	24.0 OH	129,500	3,108,000		
	- Transport (3 ORG x 3 KEG) [0 0 x 0 0]	2.0 OK	200,000	400,000		
	- Uang Harian [3 ORG x 1 HARI x 2 KEG]	6.0 OH	370,000	2,220,000		
	> Koordinasi KI di Kab. Gorontalo Utara			6,878,000		
	- Transport (4 ORG x 6 KEG)	12.0 OK	87,500	1,050,000		
	- Uang Harian [4 ORG x 1 HARI x 6 KEG]	24.0 OH	129,500	3,108,000		
	- Transport (3 ORG x 2 KEG)	2.0 OK	250,000	500,000		
	- Uang Harian [3 ORG x 1 HARI x 2 KEG]	6.0 OH	370,000	2,220,000		
	> Koordinasi KI di Kab. Boalemo			28,806,000		
	- Transport (4 ORG x 6 KEG) [0 0]	12.0 OK	140,000	1,680,000		
	- Uang Harian [4 ORG x 2 HARI x 6 KEG]	48.0 OH	129,500	6,216,000		
	- Penginapan [4 ORG x 1 HARI x 6 KEG]	24.0 OH	262,500	6,300,000		
	- Transport (3 ORG x 3KEG) [0 0]	3.0 OK	400,000	1,200,000		
	- Uang Harian [3 ORG x 2 HARI x 3 KEG]	18.0 OH	370,000	6,660,000		
	- Penginapan [3 ORG x 1 HARI x 3 KEG]	9.0 OH	750,000	6,750,000		
	> Koordinasi KI di Kab. Pohuwato			24,556,000		
	- Transport (4 ORG x 6 KEG)	12.0 OK	175,000	2,100,000		
	- Uang Harian [4 ORG x 2 HARI x 6 KEG]	48.0 OH	129,500	6,216,000		
	- Penginapan [4 ORG x 1 HARI x 6 KEG]	24.0 OH	262,500	6,300,000		
	- Transport (3 ORG x 2 KEG)	2.0 OK	500,000	1,000,000		
	- Uang Harian [3 ORG x 2 HARI x 2 KEG]	12.0 OH	370,000	4,440,000		
	- Penginapan [3 ORG x 1 HARI x 2 KEG]	6.0 OH	750,000	4,500,000		
524113	Belanja Perjalanan Dinas Dalam Kota			1,700,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Lokal [5 ORG x 4 KEG]	20.0 OK	59,500	1,190,000	*	
	- Transport Lokal [3 ORG x 1 KEG]	3.0 OK	170,000	510,000		
B	*Penguatan Branding Wilayah melalui Kekayaan Intelektual*			*132,568,000*		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
521211	Belanja Bahan			12,923,000	A	PNP
	(KPPN.050-Gorontalo)					
	- ATK [1 PKT x 1 KEG]	1.0 PKT	250,000	250,000	*	
	- Spanduk [1 PKT x 1 KEG]	1.0 PKT	210,000	210,000	*	
	- Seminar Kit [150 PKT]	150.0 PKT	75,000	11,250,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000	*	
	- ATK [1 PKT x 1 KEG]	1.0 PKT	513,000	513,000		
	- Spanduk [1 PKT x 1 KEG]	1.0 PKT	300,000	300,000		
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000		
522151	Belanja Jasa Profesi			5,410,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [2 ORG x 2 JAM x 1 KEG]	4.0 OJ	300,000	1,200,000	*	
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [2 ORG x 2 JAM x 1 KEG]	4.0 OJ	1,000,000	4,000,000		
	- Honor Moderator Eksternal [1 ORG x 1 KEG]	1.0 OK	210,000	210,000	*	
524111	Belanja Perjalanan Dinas Biasa			19,533,000		PNP
	(KPPN.050-Gorontalo)					
	> Koordinasi Sertifikasi Pusat Perbelanjaan			15,357,000		
	- Taksi Bandara Gorontalo (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	89,625	717,000		
	- Representasi Eselon II [2 ORG x 3 HARI x 1 KEG]	6.0 OK	52,500	315,000		
	- Taksi Bandara Jakarta (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	87,500	700,000		
	- Penginapan Eselon II [2 ORG x 2 HARI x 1 KEG]	4.0 OH	729,500	2,918,000		
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 1 KEG]	2.0 OH	371,500	743,000		
	- Penginapan Eselon IV/Kebawah [1 ORG x 2 HARI x 1 KEG]	2.0 OH	255,500	511,000		
	- Uang Harian [4 ORG x 3 HARI x 1 KEG]	12.0 OH	185,500	2,226,000		
	- Tiket Pesawat Jakarta-Gorontalo (PP) [4 ORG x 1 KEG]	4.0 OK	1,806,750	7,227,000		
	> Kegiatan Penguatan Branding di Kab. Pohuwato (Narasumber Internal, Moderrator dan Panitia)			4,176,000		
	- Transport 1 Keg	1.0 OK	525,000	525,000		
	- Uang Harian [7 ORG x 2 HARI x 1 KEG]	14.0 OH	129,500	1,813,000		
	- Penginapan [7 ORG x 1 HARI x 1 KEG]	7.0 OH	262,572	1,838,000		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
524114	Belanja Perjalanan Dinas Paket Meeting Dalam Kota			94,702,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Paket Meeting Halfday Peserta, Panitia [113 Org x 1 hari x 1 Keg]	113.0 OH	108,505	12,261,000		
	- Transport Panitia dan Moderator [12 Org x 1 Kali x 1 Keg]	12.0 OK	59,500	714,000		
	- Transport Peserta Kota Gorontalo dan Kab. Bonebolango [100 Org x 1 Kali x 1 Keg]	100.0 OK	59,500	5,950,000		
	- Paket Meeting Halfday Peserta, Panitia [115 Org x 1 hari x 1 Keg]	115.0 OH	310,000	35,650,000		
	- Transport Panitia, Moderator dan Narasumber Eksternal [13 Org x 1 Kali x 1 Keg]	13.0 OK	170,000	2,210,000		
	- Transport Peserta Kota Gorontalo dan Kab. Bonebolango [100 Org x 1 Kali x 1 Keg]	100.0 OK	170,000	17,000,000		
	> Transport Narasumber Pusat			11,834,000		
	- Taksi Bandara Gorontalo (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	89,500	179,000		
	- Taksi Bandara Jakarta (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	87,500	175,000		
	- Penginapan Eselon II [1 ORG x 2 HARI x 1 KEG]	2.0 OH	350,000	700,000		
	- Uang Harian [1 ORG x 2 HARI x 1 KEG]	2.0 OH	194,500	389,000		
	- Tiket Pesawat Jakarta-Gorontalo (PP) [1 ORG x 1 KEG]	1.0 OK	1,807,000	1,807,000		
	- Taksi Bandara Gorontalo (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	256,000	512,000		
	- Taksi Bandara Jakarta (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	250,000	500,000		
	- Penginapan Eselon III [1 ORG x 2 HARI x 1 KEG]	2.0 OH	650,000	1,300,000		
	- Uang Harian [1 ORG x 3 HARI x 1 KEG]	3.0 OH	370,000	1,110,000		
	- Tiket Pesawat Jakarta-Gorontalo (PP) [1 ORG x 1 KEG]	1.0 OK	5,162,000	5,162,000		
	> Kegiatan Penguatan Branding di Kab. Pohuwato, (Narasumber Internal, Moderator dan Panitia 7 org x 1 Keg)			9,083,000		
	- Paket Meeting Halfday Peserta, Panitia [59 Org x 1 hari x 1 Keg]	59.0 OH	101,509	5,989,000	*	
	- Transport Narasumber Eksternal [2 Org x 1 Kali x 1 Keg]	2.0 OK	59,500	119,000	*	
	- Transport Peserta Kabupaten Gorontalo [50 Org x 1 Kali x 1 Keg]	50.0 OK	59,500	2,975,000	*	
C	*Mendorong Daya Saing Produk Unggulan*			*115,926,000*		
521211	Belanja Bahan			8,840,000	A	PNP
	(KPPN.050-Gorontalo)					
	- ATK [1 PKT x 1 KEG]	1.0 PKT	239,000	239,000	*	
	- Spanduk [1 PKT x 1 KEG]	1.0 PKT	210,000	210,000	*	
	- Seminar Kit [100 PKT]	100.0 PKT	75,000	7,500,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	191,000	191,000	*	
	- ATK [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000		
	- Spanduk [1 PKT x 1 KEG]	1.0 PKT	300,000	300,000		
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
522151	Belanja Jasa Profesi			5,410,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [2 ORG x 2 JAM x 1 KEG]	4.0 OJ	300,000	1,200,000	*	
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [2 ORG x 2 JAM x 1 KEG]	4.0 OJ	1,000,000	4,000,000		
	- Honor Moderator Eksternal [1 ORG x 1 KEG]	1.0 OK	210,000	210,000	*	
524111	Belanja Perjalanan Dinas Biasa			24,641,000		PNP
	(KPPN.050-Gorontalo)					
	> Koordinasi Penegakan Hukum KI			24,641,000		
	- Taksi Bandara Gorontalo (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	89,625	717,000		
	- Representasi Eselon II [2 ORG x 3 HARI x 1 KEG]	6.0 OK	52,500	315,000		
	- Taksi Bandara Jakarta (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	87,500	700,000		
	- Penginapan Eselon II [2 ORG x 2 HARI x 1 KEG]	4.0 OH	729,500	2,918,000		
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 1 KEG]	2.0 OH	371,500	743,000		
	- Penginapan Eselon IV/Kebawah [1 ORG x 2 HARI x 1 KEG]	2.0 OH	255,500	511,000		
	- Uang Harian [4 ORG x 3 HARI x 1 KEG]	12.0 OH	185,500	2,226,000		
	- Tiket Pesawat Jakarta-Gorontalo (PP) [4 ORG x 1 KEG]	4.0 OK	1,806,750	7,227,000		
	- Taksi Bandara Gorontalo (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	256,000	512,000		
	- Taksi Bandara Jakarta (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	250,000	500,000		
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 1 KEG]	2.0 OH	1,000,000	2,000,000		
	- Uang Harian [1 ORG x 3 HARI x 1 KEG]	3.0 OH	370,000	1,110,000		
	- Tiket Pesawat Jakarta-Gorontalo (PP) [1 ORG x 1 KEG]	1.0 OK	5,162,000	5,162,000		
524114	Belanja Perjalanan Dinas Paket Meeting Dalam Kota			77,035,000		PNP
	(KPPN.050-Gorontalo)					
	- Paket Meeting Halfday Peserta, Panitia [113 Org x 1 hari x 1 Keg]	113.0 OH	108,505	12,261,000		
	- Transport Panitia dan Moderator [12 Org x 1 Kali x 1 Keg]	12.0 OK	59,500	714,000		
	- Transport Peserta Kota Gorontalo dan Kab. Bonebolango [100 Org x 1 Kali x 1 Keg]	100.0 OK	59,500	5,950,000		
	- Paket Meeting Halfday Peserta, Panitia [115 Org x 1 hari x 1 Keg]	115.0 OH	310,000	35,650,000		
	- Transport Panitia, Moderator dan Narasumber [13 Org x 1 Kali x 1 Keg]	13.0 OK	170,000	2,210,000		
	- Transport Peserta Kota Gorontalo dan Kab. Bonebolango [100 Org x 1 Kali x 1 Keg]	100.0 OK	170,000	17,000,000		
	> Transport Narasumber Pusat			3,250,000		
	- Taksi Bandara Gorontalo (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	89,500	179,000		
	- Taksi Bandara Jakarta (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	87,500	175,000		
	- Penginapan Eselon II [1 ORG x 2 HARI x 1 KEG]	2.0 OH	350,000	700,000		
	- Uang Harian [1 ORG x 1 HARI x 1 KEG]	1.0 OH	389,000	389,000		
	- Tiket Pesawat Jakarta-Gorontalo (PP) [1 ORG x 1 KEG]	1.0 OK	1,807,000	1,807,000		
053	**Pelayanan Hukum Kekayaan Intelektual**			**199,403,000**	**U**	
A	*Koordinasi Penegakan Hukum KI*			*112,563,000*		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026			SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA	
(1)	(2)	(3)	(4)	(5)	(6)
524111	Belanja Perjalanan Dinas Biasa			110,013,000	PNP
	(KPPN.050-Gorontalo)				
	> Koordinasi Penegakan Hukum KI			33,409,000	
	- Taksi Bandara Gorontalo (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	89,625	717,000	
	- Representasi Eselon II [2 ORG x 3 HARI x 1 KEG]	6.0 OK	52,500	315,000	
	- Taksi Bandara Jakarta (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	87,500	700,000	
	- Penginapan Eselon II [2 ORG x 2 HARI x 1 KEG]	4.0 OH	729,500	2,918,000	
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 1 KEG]	2.0 OH	371,500	743,000	
	- Penginapan Eselon IV/Kebawah [1 ORG x 2 HARI x 1 KEG]	2.0 OH	255,500	511,000	
	- Uang Harian [4 ORG x 3 HARI x 1 KEG]	12.0 OH	185,500	2,226,000	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [4 ORG x 1 KEG]	4.0 OK	1,806,750	7,227,000	
	- Taksi Bandara Gorontalo (PP) [4 ORG x 1 KALI x 1 KEG]	4.0 OK	256,000	1,024,000	
	- Taksi Bandara Jakarta (PP) [4 ORG x 1 KALI x 1 KEG]	4.0 OK	250,000	1,000,000	
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 1 KEG]	2.0 OH	1,062,000	2,124,000	
	- Penginapan Eselon IV/Kebawah [1 ORG x 2 HARI x 1 KEG]	2.0 OH	730,000	1,460,000	
	- Uang Harian [4 ORG x 1 KEG x 0 KEG]	4.0 OH	530,000	2,120,000	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [2 ORG x 1 KEG]	2.0 OK	5,162,000	10,324,000	
	> Jakarta (Diklat PPNS)			23,682,000	
	- Tiket PP [3 ORG x 1 KEG]	3.0 OK	5,162,000	15,486,000	
	- Taksi Bandara Gorontalo [3 ORG x 2 KALI x 1 KEG]	6.0 OH	256,000	1,536,000	
	- Taksi Bandara Jakarta [3 ORG x 2 KALI x 1 KEG]	6.0 OK	250,000	1,500,000	
	- Uang Harian [3 ORG x 4 HARI x 1 KEG]	12.0 OH	430,000	5,160,000	
	> Pendampingan KI di Kab. Gorontalo			3,942,000	
	- Transport (4 ORG x 4 KEG) [0 0 x 0 0]	8.0 OK	70,000	560,000	
	- Uang Harian [4 ORG x 1 HARI x 4 KEG]	16.0 OH	129,500	2,072,000	
	- Transport (3 ORG x 1 KEG) [0 0 x 0 0]	1.0 OK	200,000	200,000	
	- Uang Harian [3 ORG x 1 HARI x 1 KEG]	3.0 OH	370,000	1,110,000	
	> Pendampingan KI di Kab. Gorontalo Utara			4,132,000	
	- Transport (4 ORG x 4 KEG)	8.0 OK	87,500	700,000	
	- Uang Harian [4 ORG x 1 HARI x 4 KEG]	16.0 OH	129,500	2,072,000	
	- Transport (3 ORG x 1 KEG)	1.0 OK	250,000	250,000	
	- Uang Harian [3 ORG x 1 HARI x 1 KEG]	3.0 OH	370,000	1,110,000	
	> Pendampingan KI di Kab. Boalemo			22,184,000	
	- Transport (4 ORG x 4 KEG) [0 0]	8.0 OK	140,000	1,120,000	
	- Uang Harian [4 ORG x 2 HARI x 4 KEG]	32.0 OH	129,500	4,144,000	
	- Penginapan [4 ORG x 1 HARI x 4 KEG]	16.0 OH	262,500	4,200,000	
	- Transport (4 ORG x 2 KEG) [0 0]	2.0 OK	400,000	800,000	
	- Uang Harian [4 ORG x 2 HARI x 2 KEG]	16.0 OH	370,000	5,920,000	
	- Penginapan [4 ORG x 1 HARI x 2 KEG]	8.0 OH	750,000	6,000,000	

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
	> Pendampingan KI di Kab. Pohuwato			22,664,000		
	- Transport (4 ORG x 4 KEG)	8.0 OK	175,000	1,400,000		
	- Uang Harian [4 ORG x 2 HARI x 4 KEG]	32.0 OH	129,500	4,144,000		
	- Penginapan [4 ORG x 1 HARI x 4 KEG]	16.0 OH	262,500	4,200,000		
	- Transport (4 ORG x 2 KEG)	2.0 OK	500,000	1,000,000		
	- Uang Harian [4 ORG x 2 HARI x 2 KEG]	16.0 OH	370,000	5,920,000		
	- Penginapan [4 ORG x 1 HARI x 2 KEG]	8.0 OH	750,000	6,000,000		
524113	Belanja Perjalanan Dinas Dalam Kota			2,550,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Lokal [5 ORG x 4 KEG]	20.0 OK	59,500	1,190,000	*	
	- Transport Lokal [4 ORG x 2 KEG]	8.0 OK	170,000	1,360,000		
B	*Penanganan Aduan Kekayaan Intelektual*			*86,840,000*		
521211	Belanja Bahan			1,054,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Konsumsi Makan [25 Org x 1 Keg]	25.0 OK	22,520	563,000	*	
	- Konsumsi Kudapan [25 Org x 1 Keg]	25.0 OK	8,000	200,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	191,000	191,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	100,000	100,000		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026			SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA	
(1)	(2)	(3)	(4)	(5)	(6)
524111	Belanja Perjalanan Dinas Biasa			78,008,000	PNP
	(KPPN.050-Gorontalo)				
	> Koordinasi Penanganan Aduan KI			55,625,000	
	- Taksi Bandara Gorontalo (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	89,625	717,000	
	- Representasi Eselon II [2 ORG x 3 HARI x 1 KEG]	6.0 OK	52,500	315,000	
	- Taksi Bandara Jakarta (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	87,500	700,000	
	- Penginapan Eselon II [2 ORG x 2 HARI x 1 KEG]	4.0 OH	729,500	2,918,000	
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 1 KEG]	2.0 OH	371,500	743,000	
	- Penginapan Eselon IV/Kebawah [1 ORG x 2 HARI x 1 KEG]	2.0 OH	255,500	511,000	
	- Uang Harian [4 ORG x 3 HARI x 1 KEG]	12.0 OH	185,500	2,226,000	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [4 ORG x 1 KEG]	4.0 OK	1,806,750	7,227,000	
	- Taksi Bandara Gorontalo (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	256,000	2,048,000	
	- Taksi Bandara Jakarta (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	250,000	2,000,000	
	- Penginapan Eselon II [1 ORG x 2 HARI x 1 KEG]	2.0 OH	2,084,000	4,168,000	
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 1 KEG]	2.0 OH	1,062,000	2,124,000	
	- Penginapan Eselon IV/Kebawah [2 ORG x 2 HARI x 1 KEG]	4.0 OH	730,000	2,920,000	
	- Uang Harian [4 ORG x 3 HARI x 1 KEG]	12.0 OH	530,000	6,360,000	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [4 ORG x 1 KEG]	4.0 OK	5,162,000	20,648,000	
	> Penanganan Aduan KI di Kab. Gorontalo			2,338,000	
	- Transport (4 ORG x 1 KEG) [0 0 x 0 0]	1.0 OK	140,000	140,000	
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	129,500	518,000	
	- Transport (4 ORG x 1KEG) [0 0 x 0 0]	1.0 OK	200,000	200,000	
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	370,000	1,480,000	
	> Penanganan Aduan KI di Kab. Gorontalo Utara			2,423,000	
	- Transport (4 ORG x 1 KEG)	1.0 OK	175,000	175,000	
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	129,500	518,000	
	- Transport (4 ORG x 1 KEG)	1.0 OK	250,000	250,000	
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	370,000	1,480,000	
	> Penanganan Aduan KI di Kab. Boalemo			8,726,000	
	- Transport (4 ORG x 1 KEG) [0 0]	1.0 OK	280,000	280,000	
	- Uang Harian [4 ORG x 2 HARI x 1 KEG]	8.0 OH	129,500	1,036,000	
	- Penginapan [4 ORG x 1 HARI x 1 KEG]	4.0 OH	262,500	1,050,000	
	- Transport (4 ORG x 1 KEG) [0 0]	1.0 OK	400,000	400,000	
	- Uang Harian [4 ORG x 2 HARI x 1 KEG]	8.0 OH	370,000	2,960,000	
	- Penginapan [4 ORG x 1 HARI x 1 KEG]	4.0 OH	750,000	3,000,000	
	> Penanganan Aduan KI di Kab. Pohuwato			8,896,000	
	- Transport (4 ORG x 1 KEG)	1.0 OK	350,000	350,000	
	- Uang Harian [4 ORG x 2 HARI x 1 KEG]	8.0 OH	129,500	1,036,000	
	- Penginapan [4 ORG x 1 HARI x 1 KEG]	4.0 OH	262,500	1,050,000	

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
	- Transport (4 ORG x 1 KEG)	1.0 OK	500,000	500,000		
	- Uang Harian [4 ORG x 2 HARI x 1 KEG]	8.0 OH	370,000	2,960,000		
	- Penginapan [4 ORG x 1 HARI x 1 KEG]	4.0 OH	750,000	3,000,000		
524113	Belanja Perjalanan Dinas Dalam Kota			7,778,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Lokal [5 ORG x 4 KEG]	20.0 OK	59,500	1,190,000	*	
	- Transport Lokal Peserta Kegiatan [25 ORG x 1 KEG]	25.0 OK	59,520	1,488,000	*	
	- Transport Lokal [5 ORG x 1 KEG]	5.0 OK	170,000	850,000		
	- Transport Lokal Peserta Kegiatan [25 ORG x 1 KEG]	25.0 OK	170,000	4,250,000		
7121.BAH.002	**Pemberdayaan Kekayaan Intelektual di Wilayah**	**1.0 layanan**		**559,390,000**		
051	**Promosi Kekayaan Intelektual di Wilayah**			**341,721,000**	**U**	
A	*Pameran Kekayaan Intelektual di Wilayah*			*196,088,000*		
521211	Belanja Bahan			3,000,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Pamflet/Leaflet/Brosur [1 PKT]	1.0 PKT	1,500,000	1,500,000	*	
	- Pamflet/Leaflet/Brosur [3 PKT]	3.0 PKT	500,000	1,500,000		
522141	Belanja Sewa			100,152,000		PNP
	(KPPN.050-Gorontalo)					
	- Sewa Booth/ Perlengkapan Pameran/ Billboard/ Videotron [1 PKT]	1.0 PKT	37,629,000	37,629,000		
	- Sewa Booth/ Perlengkapan Pameran/ Billboard/ Videotron [1 PKT]	1.0 PKT	62,523,000	62,523,000		
522191	Belanja Jasa Lainnya			92,936,000		PNP
	(KPPN.050-Gorontalo)					
	- Jasa Penyelenggara Kegiatan (Sosialisasi/Talkshow di media radio/televisi/sms blast/podcast/bioskop dan giat penyebarluasan inform [1 PKT]	1.0 PKT	22,500,000	22,500,000		
	- Jasa Penyelenggara Kegiatan (Sosialisasi/Talkshow di media radio/televisi/sms blast/podcast/bioskop dan giat penyebarluasan inform [1 PKT]	1.0 PKT	70,436,000	70,436,000		
B	*Penyebarluasan Informasi Kekayaan Intelektual*			*145,633,000*		
521211	Belanja Bahan			2,933,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Pamflet/Leaflet/Brosur [2 PKT]	2.0 PKT	716,500	1,433,000	*	
	- Pamflet/Leaflet/Brosur [3 PKT]	3.0 PKT	500,000	1,500,000		
522141	Belanja Sewa			80,000,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Sewa Booth/ Perlengkapan Pameran/ Billboard/ Videotron [1 PKT]	1.0 PKT	30,000,000	30,000,000	*	
	- Sewa Booth/ Perlengkapan Pameran/ Billboard/ Videotron [1 PKT]	1.0 PKT	50,000,000	50,000,000		
522151	Belanja Jasa Profesi			5,200,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Honorarium Narasumber Eksternal Eselon II/setara [2 ORG x 2 JAM x 1 KEG]	4.0 OJ	300,000	1,200,000	*	
	- Honorarium Narasumber Eksternal Eselon II/setara [2 ORG x 2 JAM x 1 KEG]	4.0 OJ	1,000,000	4,000,000		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
522191	Belanja Jasa Lainnya			57,500,000		PNP
	(KPPN.050-Gorontalo)					
	- Jasa Penyelenggara Kegiatan (Sosialisasi/Talkshow di media radio/televisi/sms blast/podcast/bioskop dan giat penyebarluasan inform [1 PKT]	1.0 PKT	22,500,000	22,500,000		
	- Jasa Penyelenggara Kegiatan (Sosialisasi/Talkshow di media radio/televisi/sms blast/podcast/bioskop dan giat penyebarluasan inform [1 PKT]	1.0 PKT	35,000,000	35,000,000		
052	**Pemberdayaan Kekayaan Intelektual di Wilayah**			**152,994,000**	**U**	
A	*Tanpa Subkomponen*			*152,994,000*		
521211	Belanja Bahan			5,410,000	A	PNP
	(KPPN.050-Gorontalo)					
	- ATK [1 PKT x 1 KEG]	1.0 PKT	500,000	500,000	*	
	- Spanduk [1 PKT x 1 KEG]	1.0 PKT	210,000	210,000	*	
	- Seminar Kit [50 PKT]	50.0 PKT	75,000	3,750,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000	*	
	- ATK [1 PKT x 1 KEG]	1.0 PKT	250,000	250,000		
	- Spanduk [1 PKT x 1 KEG]	1.0 PKT	300,000	300,000		
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000		
522151	Belanja Jasa Profesi			4,210,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [2 ORG x 2 JAM x 1 KEG]	4.0 OJ	300,000	1,200,000	*	
	- Honor Moderator Eksternal [1 ORG x 1 KEG]	1.0 OK	210,000	210,000	*	
	- Honor Narasumber Eksternal Eselon I/ Setara [2 ORG x 1 JAM x 1 KEG]	2.0 OJ	1,400,000	2,800,000		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026			SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA	
(1)	(2)	(3)	(4)	(5)	(6)
524111	Belanja Perjalanan Dinas Biasa			57,125,000	PNP
	(KPPN.050-Gorontalo)				
	> Koordinasi Sertifikasi Pusat Perbelanjaan			57,125,000	
	- Taksi Bandara Gorontalo (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	89,625	717,000	
	- Representasi Eselon II [2 ORG x 3 HARI x 1 KEG]	6.0 OK	52,500	315,000	
	- Taksi Bandara Jakarta (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	87,500	700,000	
	- Penginapan Eselon II [2 ORG x 2 HARI x 1 KEG]	4.0 OH	729,500	2,918,000	
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 1 KEG]	2.0 OH	371,500	743,000	
	- Penginapan Eselon IV/Kebawah [1 ORG x 2 HARI x 1 KEG]	2.0 OH	255,500	511,000	
	- Uang Harian [4 ORG x 3 HARI x 1 KEG]	12.0 OH	185,500	2,226,000	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [4 ORG x 1 KEG]	4.0 OK	1,806,750	7,227,000	
	- Taksi Bandara Gorontalo (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	256,000	2,048,000	
	- Taksi Bandara Jakarta (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	250,000	2,000,000	
	- Penginapan Eselon II [2 ORG x 2 HARI x 1 KEG]	4.0 OH	1,782,000	7,128,000	
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 1 KEG]	2.0 OH	1,062,000	2,124,000	
	- Penginapan Eselon IV/Kebawah [1 ORG x 2 HARI x 1 KEG]	2.0 OH	730,000	1,460,000	
	- Uang Harian [4 ORG x 3 HARI x 1 KEG]	12.0 OH	530,000	6,360,000	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [4 ORG x 1 KEG]	4.0 OK	5,162,000	20,648,000	
524114	Belanja Perjalanan Dinas Paket Meeting Dalam Kota			86,249,000	PNP
	(KPPN.050-Gorontalo)				
	- Paket Meeting Fullday Peserta, Panitia [59 Org x 1 hari x 1 Keg]	59.0 OH	108,509	6,402,000	
	- Transport Panitia, Narasumber dan Moderator [12 Org x 1 Kali x 1 Keg]	12.0 OK	59,500	714,000	
	- Transport Peserta Kota Gorontalo dan Kab. Bonebolango [50 Org x 1 Kali x 1 Keg]	50.0 OK	59,500	2,975,000	
	- Paket Meeting Fullday Peserta, Panitia, Moderator dan Narasumber [115 Org x 1 hari x 1 Keg]	115.0 OH	310,000	35,650,000	
	- Transport Panitia dan Moderator [11 Org x 1 Kali x 1 Keg]	11.0 OK	170,000	1,870,000	
	- Transport Peserta Kota Gorontalo dan Kab. Bonebolango [100 Org x 1 Kali x 1 Keg]	100.0 OK	170,000	17,000,000	
	> Transport Narasumber Pusat			21,638,000	
	- Taksi Bandara Gorontalo (PP) [1 ORG x 1 KALI x 1 KEG]	1.0 OK	179,000	179,000	
	- Taksi Bandara Jakarta (PP) [1 ORG x 1 KALI x 1 KEG]	1.0 OK	175,000	175,000	
	- Penginapan Eselon II [1 ORG x 1 HARI x 1 KEG]	1.0 OH	700,000	700,000	
	- Uang Harian [1 ORG x 1 HARI x 1 KEG]	1.0 OH	389,000	389,000	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [1 ORG x 1 KEG]	1.0 OK	1,807,000	1,807,000	
	- Taksi Bandara Gorontalo (PP) [2 ORG x 2 KALI x 1 KEG]	4.0 OK	256,000	1,024,000	
	- Taksi Bandara Jakarta (PP) [2 ORG x 2 KALI x 1 KEG]	4.0 OK	250,000	1,000,000	
	- Penginapan Eselon II [2 ORG]	2.0 OH	1,910,000	3,820,000	
	- Uang Harian [2 ORG x 3 HARI x 1 KEG]	6.0 OH	370,000	2,220,000	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [2 ORG x 1 KEG]	2.0 OK	5,162,000	10,324,000	

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
053	**Maturitas Kekayaan Intelektual Kantor Wilayah**			**47,607,000**	**U**	
A	*TANPA SUB KOMPONEN*			*47,607,000*		
521211	Belanja Bahan			3,298,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Konsumsi Makan [25 Org x 1 Keg]	25.0 OK	22,520	563,000	*	
	- Konsumsi Kudapan [25 Org x 1 Keg]	25.0 OK	8,000	200,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000	*	
	- Konsumsi Makan [35 Org x 1 Keg]	35.0 OK	45,000	1,575,000		
	- Konsumsi Kudapan [35 Org x 1 Keg]	35.0 OK	16,000	560,000		
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000		
524111	Belanja Perjalanan Dinas Biasa			36,573,000		PNP
	(KPPN.050-Gorontalo)					
	> Koordinasi KI di Kab. Gorontalo			2,538,000		
	- Transport (4 ORG x 1 KEG) [0 0 x 0 0]	1.0 OK	140,000	140,000		
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	129,500	518,000		
	- Transport (4 ORG x 1 KEG) [0 0 x 0 0]	2.0 OK	200,000	400,000		
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	370,000	1,480,000		
	> Koordinasi KI di Kab. Gorontalo Utara			2,673,000		
	- Transport (4 ORG x 1 KEG)	1.0 OK	175,000	175,000		
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	129,500	518,000		
	- Transport (4 ORG x 1 KEG)	2.0 OK	250,000	500,000		
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	370,000	1,480,000		
	> Koordinasi KI di Kab. Boalemo			9,126,000		
	- Transport (4 ORG x 1 KEG) [0 0]	1.0 OK	280,000	280,000		
	- Uang Harian [4 ORG x 2 HARI x 1 KEG]	8.0 OH	129,500	1,036,000		
	- Penginapan [4 ORG x 1 HARI x 1 KEG]	4.0 OH	262,500	1,050,000		
	- Transport (4 ORG x 1 KEG) [0 0]	2.0 OK	400,000	800,000		
	- Uang Harian [4 ORG x 2 HARI x 1 KEG]	8.0 OH	370,000	2,960,000		
	- Penginapan [4 ORG x 1 HARI x 1 KEG]	4.0 OH	750,000	3,000,000		
	> Koordinasi KI di Kab. Pohuwato			9,396,000		
	- Transport (4 ORG x 1 KEG)	1.0 OK	350,000	350,000		
	- Uang Harian [4 ORG x 2 HARI x 1 KEG]	8.0 OH	129,500	1,036,000		
	- Penginapan [4 ORG x 1 HARI x 1 KEG]	4.0 OH	262,500	1,050,000		
	- Transport (4 ORG x 1 KEG)	2.0 OK	500,000	1,000,000		
	- Uang Harian [4 ORG x 2 HARI x 1 KEG]	8.0 OH	370,000	2,960,000		
	- Penginapan [4 ORG x 1 HARI x 1 KEG]	4.0 OH	750,000	3,000,000		
	> Koordinasi KI di Kanwil Sulawesi Utara			12,840,000		
	- Transport (4 ORG x 1 KEG)	4.0 OK	600,000	2,400,000		
	- Uang Harian [4 ORG x 3 HARI x 1 KEG]	12.0 OH	370,000	4,440,000		
	- Penginapan [4 ORG x 2 HARI x 1 KEG]	8.0 OH	750,000	6,000,000		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
524113	Belanja Perjalanan Dinas Dalam Kota			7,736,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Peserta Rapat [25 ORG x 1 KEG]	25.0 OK	59,520	1,488,000	*	
	- Transport Lokal [2 ORG x 1 KEG]	2.0 OK	149,000	298,000	*	
	- Transport Peserta Rapat [30 ORG x 1 KEG]	30.0 OK	170,000	5,100,000		
	- Transport Lokal [5 ORG x 1 KEG]	5.0 OK	170,000	850,000		
054	**Evaluasi dan Pelaporan Layanan KI di Wilayah**			**17,068,000**	**U**	
A	*TANPA SUB KOMPONEN*			*17,068,000*		
521211	Belanja Bahan			5,593,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Konsumsi Makan [50 Org x 1 Keg]	50.0 OK	22,500	1,125,000	*	
	- Konsumsi Kudapan [50 Org x 1 Keg]	50.0 OK	8,000	400,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	191,000	191,000	*	
	- Konsumsi Makan [57 Org x 1 Keg]	57.0 OK	45,000	2,565,000		
	- Konsumsi Kudapan [57 Org x 1 Keg]	57.0 OK	16,000	912,000		
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	400,000	400,000		
524113	Belanja Perjalanan Dinas Dalam Kota			11,475,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Lokal [50 ORG x 1 KEG]	50.0 OK	59,500	2,975,000	*	
	- Transport Lokal [50 ORG x 1 KEG]	50.0 OK	170,000	8,500,000		
7121.BMA	Data dan Informasi Publik[Base Line]	2.0 dokumen, Peta, Data		264,560,000		
	Lokasi : KOTA GORONTALO					
7121.BMA.001	**Data dan Informasi Kekayaan Intelektual di wilayah**	**2.0 Data**		**264,560,000**		
051	**Pengawasan Hak Kekayaan Intelektual di Wilayah**			**118,095,000**	**U**	
A	*Pengawasan Hak Kekayaan Intelektual di Wilayah*			*26,371,000*		
521211	Belanja Bahan			4,428,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Konsumsi Makan [50 Org x 1 Keg]	50.0 OK	26,560	1,328,000	*	
	- Konsumsi Kudapan [59 Org x 1 Keg]	59.0 OK	8,000	472,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000	*	
	- Konsumsi Makan [36 Org x 1 Keg]	36.0 OK	45,000	1,620,000		
	- Konsumsi Kudapan [36 Org x 1 Keg]	36.0 OK	16,000	576,000		
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	232,000	232,000		
522151	Belanja Jasa Profesi			1,200,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [2 ORG x 1 JAM x 1 KEG]	2.0 OJ	600,000	1,200,000	*	

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
524111	Belanja Perjalanan Dinas Biasa			14,172,000	A	PNP
	(KPPN.050-Gorontalo)					
	> Transport Narasumber Pusat			14,172,000		
	- Taksi Bandara Gorontalo (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	89,500	179,000	*	
	- Taksi Bandara Jakarta (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	87,500	175,000	*	
	- Penginapan Eselon II [1 ORG x 2 HARI x 1 KEG]	2.0 OH	350,000	700,000	*	
	- Uang Harian [1 ORG x 1 HARI x 1 KEG]	1.0 OH	389,000	389,000	*	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [1 ORG x 1 KEG]	1.0 OK	1,807,000	1,807,000	*	
	- Taksi Bandara Jakarta (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	250,000	500,000		
	- Penginapan Eselon III [1 ORG x 2 HARI x 1 KEG]	2.0 OH	1,000,000	2,000,000		
	- Uang Harian [1 ORG x 3 HARI x 1 KEG]	3.0 OH	370,000	1,110,000		
	- Tiket Pesawat Jakarta-Gorontalo (PP) [1 ORG x 1 KEG]	1.0 OK	5,162,000	5,162,000		
	- Transport Peserta Kab. Gorontalo Utara [7 ORG x 1 KEG]	7.0 OK	250,000	1,750,000		
	- Transport Peserta Kab. Gorontalo [2 ORG x 1 KEG]	2.0 OK	200,000	400,000		
524113	Belanja Perjalanan Dinas Dalam Kota			6,571,000		PNP
	(KPPN.050-Gorontalo)					
	- Transport Peserta, Panitia dan Narasumber External [50 ORG x 1 KALI x 1 KEG]	50.0 OK	70,220	3,511,000		
	- Transport Peserta Kota Gorontalo dan Bonebolango [18 ORG x 1 KALI x 1 KEG]	18.0 OK	170,000	3,060,000		
B	*Pengawasan dan Pemantauan Pelanggaran KI*			*91,724,000*		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
524111	Belanja Perjalanan Dinas Biasa			89,242,000		PNP
	(KPPN.050-Gorontalo)					
	> Pengawasan KI di Kab. Gorontalo			9,182,000		
	- Transport (4 ORG x 4 KEG) [0 0 x 0 0]	8.0 OK	70,000	560,000		
	- Uang Harian [4 ORG x 1 HARI x 4 KEG]	16.0 OH	129,500	2,072,000		
	- Transport (3 ORG x 5 KEG) [0 0 x 0 0]	5.0 OK	200,000	1,000,000		
	- Uang Harian [3 ORG x 1 HARI x 5 KEG]	15.0 OH	370,000	5,550,000		
	> Pengawasan KI di Kab. Gorontalo Utara			9,572,000		
	- Transport (4 ORG x 4 KEG)	8.0 OK	87,500	700,000		
	- Uang Harian [4 ORG x 1 HARI x 4 KEG]	16.0 OH	129,500	2,072,000		
	- Transport (3 ORG x 5 KEG)	5.0 OK	250,000	1,250,000		
	- Uang Harian [3 ORG x 1 HARI x 5 KEG]	15.0 OH	370,000	5,550,000		
	> Pengawasan KI di Kab. Boalemo			34,904,000		
	- Transport (4 ORG x 4 KEG) [0 0]	8.0 OK	140,000	1,120,000		
	- Uang Harian [4 ORG x 2 HARI x 4 KEG]	32.0 OH	129,500	4,144,000		
	- Penginapan [4 ORG x 1 HARI x 4 KEG]	16.0 OH	262,500	4,200,000		
	- Transport (4 ORG x 1 KEG) [0 0]	4.0 OK	400,000	1,600,000		
	- Uang Harian [4 ORG x 2 HARI x 4 KEG]	32.0 OH	370,000	11,840,000		
	- Penginapan [4 ORG x 1 HARI x 4 KEG]	16.0 OH	750,000	12,000,000		
	> Pengawasan KI di Kab. Pohuwato			35,584,000		
	- Transport (4 ORG x 4 KEG)	8.0 OK	175,000	1,400,000		
	- Uang Harian [4 ORG x 2 HARI x 4 KEG]	32.0 OH	129,500	4,144,000		
	- Penginapan [4 ORG x 1 HARI x 4 KEG]	16.0 OH	262,500	4,200,000		
	- Transport (4 ORG x 4 KEG)	4.0 OK	500,000	2,000,000		
	- Uang Harian [4 ORG x 2 HARI x 4 KEG]	32.0 OH	370,000	11,840,000		
	- Penginapan [4 ORG x 1 HARI x 4 KEG]	16.0 OH	750,000	12,000,000		
524113	Belanja Perjalanan Dinas Dalam Kota			2,482,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Lokal [4 ORG x 4 KEG]	16.0 OK	59,500	952,000	*	
	- Transport Lokal [3 ORG x 3 KEG]	9.0 OK	170,000	1,530,000		
052	**Pemetaan Kekayaan Intelektual di Wilayah**			**146,465,000**	**U**	
A	*Pemetaan Rawan Pelanggaran KI*			*19,257,000*		
521211	Belanja Bahan			3,936,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Konsumsi Makan [50 Org x 1 Keg]	50.0 OK	25,360	1,268,000	*	
	- Konsumsi Kudapan [59 Org x 1 Keg]	59.0 OK	8,000	472,000	*	
	- Konsumsi Makan [36 Org x 1 Keg]	36.0 OK	45,000	1,620,000		
	- Konsumsi Kudapan [36 Org x 1 Keg]	36.0 OK	16,000	576,000		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
522151	Belanja Jasa Profesi			3,200,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [2 ORG x 2 JAM x 1 KEG]	4.0 OJ	300,000	1,200,000	*	
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [1 ORG x 2 JAM x 1 KEG]	2.0 OJ	1,000,000	2,000,000		
524111	Belanja Perjalanan Dinas Biasa			3,850,000	A	PNP
	(KPPN.050-Gorontalo)					
	> Transport Narasumber Pusat			3,850,000		
	- Taksi Bandara Gorontalo (PP) [1 ORG x 1 KALI x 1 KEG]	1.0 OK	179,000	179,000	*	
	- Taksi Bandara Jakarta (PP) [1 ORG x 1 KALI x 1 KEG]	1.0 OK	175,000	175,000	*	
	- Penginapan Eselon II [1 ORG x 1 HARI x 1 KEG]	1.0 OH	700,000	700,000	*	
	- Uang Harian [1 ORG x 1 HARI x 1 KEG]	1.0 OH	389,000	389,000	*	
	- Tiket Pesawat Jakarta-Gorontalo (PP) [1 ORG x 1 KEG]	1.0 OK	1,807,000	1,807,000	*	
	- Transport Peserta dan Narasumber POLDA [3 ORG x 1 KEG]	3.0 OK	200,000	600,000		
524113	Belanja Perjalanan Dinas Dalam Kota			8,271,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Peserta, Panitia dan Narasumber External [50 ORG x 1 KALI x 1 KEG]	50.0 OK	70,220	3,511,000	*	
	- Transport Peserta, Panitia dan Narasumber External [28 ORG x 1 KALI x 1 KEG]	28.0 OK	170,000	4,760,000		
B	*Sertifikasi Pusat Perbelanjaan*			*44,100,000*		
521211	Belanja Bahan			1,740,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Konsumsi Makan [50 Org x 1 Keg]	50.0 OK	25,360	1,268,000	*	
	- Konsumsi Kudapan [59 Org x 1 Keg]	59.0 OK	8,000	472,000	*	

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
524111	Belanja Perjalanan Dinas Biasa			36,639,000		PNP
	(KPPN.050-Gorontalo)					
	> Koordinasi Sertifikasi Pusat Perbelanjaan			24,129,000		
	- Representasi Eselon II [2 ORG x 3 Hari x 1 KEG]	6.0 OK	52,500	315,000		
	- Taksi Bandara Gorontalo (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	89,625	717,000		
	- Taksi Bandara Jakarta (PP) [4 ORG x 2 KALI x 1 KEG]	8.0 OK	87,500	700,000		
	- Penginapan Eselon II [2 ORG x 2 HARI x 1 KEG]	4.0 OH	729,500	2,918,000		
	- Penginapan Eselon III/Golongan IV [1 ORG x 2 HARI x 1 KEG]	2.0 OH	371,500	743,000		
	- Penginapan Eselon IV/Kebawah [1 ORG x 2 HARI x 1 KEG]	2.0 OH	255,500	511,000		
	- Uang Harian [4 ORG x 3 HARI x 1 KEG]	12.0 OH	185,500	2,226,000		
	- Tiket Pesawat Jakarta-Gorontalo (PP) [4 ORG x 1 KEG]	4.0 OK	1,806,750	7,227,000		
	- Taksi Bandara Jakarta (PP) [1 ORG x 2 KALI x 1 KEG]	2.0 OK	250,000	500,000		
	- Penginapan Eselon II [1 ORG x 2 HARI x 1 KEG]	2.0 OH	1,000,000	2,000,000		
	- Uang Harian [1 ORG x 3 HARI x 1 KEG]	3.0 OH	370,000	1,110,000		
	- Tiket Pesawat Jakarta-Gorontalo (PP) [1 ORG x 1 KEG]	1.0 OK	5,162,000	5,162,000		
	> Sertifikasi Pusat Perbelanjaan di Kab. Gorontalo			1,310,000		
	- Transport (3 ORG x 1 KEG) [0 ORG x 0 Hari x 0 KEG]	1.0 OK	200,000	200,000		
	- Uang Harian [3 ORG x 1 KALI x 1 KEG]	3.0 OK	370,000	1,110,000		
	> Sertifikasi Pusat Perbelanjaan di Kab. Gorontalo Utara			1,360,000		
	- Transport (3 ORG x 1 KEG) [0 ORG x 0 Hari x 0 KEG]	1.0 OK	250,000	250,000		
	- Uang Harian [3 ORG x 1 KALI x 1 KEG]	3.0 OK	370,000	1,110,000		
	> Sertifikasi Pusat Perbelanjaan di Kab. Boalemo			4,870,000		
	- Transport (3 ORG x 1 KEG) [0 ORG x 0 Hari x 0 KEG]	1.0 OK	400,000	400,000		
	- Uang Harian [3 ORG x 2 KEG]	6.0 OK	370,000	2,220,000		
	- Penginapan [3 ORG x 1 KEG]	3.0 OK	750,000	2,250,000		
	> Sertifikasi Pusat Perbelanjaan di Kab. Pohuwato			4,970,000		
	- Transport (3 ORG x 1 KEG) [0 ORG x 0 Hari x 0 KEG]	1.0 OK	500,000	500,000		
	- Uang Harian [3 ORG x 2 KEG]	6.0 OK	370,000	2,220,000		
	- Penginapan [3 ORG x 1 KEG]	3.0 OK	750,000	2,250,000		
524113	Belanja Perjalanan Dinas Dalam Kota			5,721,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Peserta, Panitia dan Narasumber External [50 ORG x 1 KALI x 1 KEG]	50.0 OK	70,220	3,511,000	*	
	- Transport Lokal [5 ORG x 4 KEG]	20.0 OK	59,500	1,190,000	*	
	- Transport Lokal Sertifikasi Pusat Perbelanjaan [3 ORG x 2 KEG]	6.0 OK	170,000	1,020,000		
C	*Pengawasan dan Pemantauan*			*41,013,000*		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
524111	Belanja Perjalanan Dinas Biasa			39,398,000	A	PNP
	(KPPN.050-Gorontalo)					
	> Pengawasan KI di Kab. Gorontalo			4,972,000		
	- Transport (4 ORG x 2 KEG) [0 0 x 0 0]	2.0 OK	140,000	280,000	*	
	- Uang Harian [4 ORG x 1 HARI x 4 KEG]	16.0 OH	129,500	2,072,000	*	
	- Transport (3 ORG x 2 KEG) [0 0 x 0 0]	2.0 OK	200,000	400,000		
	- Uang Harian [3 ORG x 1 HARI x 2 KEG]	6.0 OH	370,000	2,220,000		
	> Pengawasan KI di Kab. Gorontalo Utara			5,142,000		
	- Transport (4 ORG x 2 KEG)	2.0 OK	175,000	350,000	*	
	- Uang Harian [4 ORG x 1 HARI x 4 KEG]	16.0 OH	129,500	2,072,000	*	
	- Transport (3 ORG x 2 KEG)	2.0 OK	250,000	500,000		
	- Uang Harian [3 ORG x 1 HARI x 2 KEG]	6.0 OH	370,000	2,220,000		
	> Pengawasan KI di Kab. Boalemo			14,472,000		
	- Transport (4 ORG x 2 KEG) [0 0]	2.0 OK	280,000	560,000	*	
	- Uang Harian [4 ORG x 2 HARI x 2 KEG]	16.0 OH	129,500	2,072,000	*	
	- Penginapan [4 ORG x 1 HARI x 2 KEG]	8.0 OH	262,500	2,100,000	*	
	- Transport (4 ORG x 2 KEG) [0 0]	2.0 OK	400,000	800,000		
	- Uang Harian [3 ORG x 2 HARI x 2 KEG]	12.0 OH	370,000	4,440,000		
	- Penginapan [3 ORG x 1 HARI x 2 KEG]	6.0 OH	750,000	4,500,000		
	> Pengawasan KI di Kab. Pohuwato			14,812,000		
	- Transport (4 ORG x 2 KEG)	2.0 OK	350,000	700,000	*	
	- Uang Harian [4 ORG x 2 HARI x 2 KEG]	16.0 OH	129,500	2,072,000	*	
	- Penginapan [4 ORG x 1 HARI x 2 KEG]	8.0 OH	262,500	2,100,000	*	
	- Transport (4 ORG x 2 KEG)	2.0 OK	500,000	1,000,000		
	- Uang Harian [3 ORG x 2 HARI x 2 KEG]	12.0 OH	370,000	4,440,000		
	- Penginapan [3 ORG x 1 HARI x 2 KEG]	6.0 OH	750,000	4,500,000		
524113	Belanja Perjalanan Dinas Dalam Kota			1,615,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Lokal [5 ORG x 2 KEG]	10.0 OK	59,500	595,000	*	
	- Transport Lokal [3 ORG x 2 KEG]	6.0 OK	170,000	1,020,000		
D	*Inventarisasi Kandidat Kawasan Karya Cipta dan/atau Kawasan Desain Industri*			*42,095,000*		
521211	Belanja Bahan			5,791,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Konsumsi Makan [1 Org x 1 Keg]	1.0 OK	1,268,000	1,268,000	*	
	- Konsumsi Kudapan [59 Org x 1 Keg]	59.0 OK	8,000	472,000	*	
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	191,000	191,000	*	
	- Konsumsi Makan [60 Org x 1 Keg]	60.0 OK	45,000	2,700,000		
	- Konsumsi Kudapan [60 Org x 1 Keg]	60.0 OK	16,000	960,000		
	- Penggandaan/Penjilidan [1 PKT x 1 KEG]	1.0 PKT	200,000	200,000		

RINCIAN KERTAS KERJA SATKER T.A. 2026

KEMEN/LEMB **(135)** KEMENTERIAN HUKUM
UNIT ORG (05) DIREKTORAT JENDERAL KEKAYAAN INTELEKTUAL
UNIT KERJA (693019) KANTOR WILAYAH KEMENTERIAN HUKUM GORONTALO
ALOKASI Rp. 2,180,503,000

KODE	PROGRAM/ KEGIATAN/ KRO/ RO/ KOMPONEN/ SUBKOMP/ DETIL	PERHITUNGAN TAHUN 2026				SD/ CP
		VOLUME	HARGA SATUAN	JUMLAH BIAYA		
(1)	(2)	(3)	(4)	(5)		(6)
522151	Belanja Jasa Profesi			600,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Honor Narasumber Eksternal Eselon II/ Setara (Talkshow) [1 ORG x 1 JAM x 1 KEG]	1.0 OJ	600,000	600,000	*	
524111	Belanja Perjalanan Dinas Biasa			31,173,000	A	PNP
	(KPPN.050-Gorontalo)					
	> Inventarisasi KI di Kab. Gorontalo			3,278,000		
	- Transport (4 ORG x 1 KEG) [0 0 x 0 0]	1.0 OK	140,000	140,000	*	
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	129,500	518,000	*	
	- Transport (3 ORG x 2 KEG) [0 0 x 0 0]	2.0 OK	200,000	400,000		
	- Uang Harian [3 ORG x 1 HARI x 2 KEG]	6.0 OH	370,000	2,220,000		
	> Inventarisasi KI di Kab. Gorontalo Utara			3,413,000		
	- Transport (4 ORG x 1 KEG)	1.0 OK	175,000	175,000	*	
	- Uang Harian [4 ORG x 1 HARI x 1 KEG]	4.0 OH	129,500	518,000	*	
	- Transport (3 ORG x 2 KEG)	2.0 OK	250,000	500,000		
	- Uang Harian [3 ORG x 1 HARI x 2 KEG]	6.0 OH	370,000	2,220,000		
	> Inventarisasi KI di Kab. Boalemo			12,106,000		
	- Transport (4 ORG x 1 KEG) [0 0]	1.0 OK	280,000	280,000	*	
	- Uang Harian [4 ORG x 2 HARI x 1 KEG]	8.0 OH	129,500	1,036,000	*	
	- Penginapan [4 ORG x 1 HARI x 1 KEG]	4.0 OH	262,500	1,050,000	*	
	- Transport (3 ORG x 2 KEG) [0 0]	2.0 OK	400,000	800,000		
	- Uang Harian [3 ORG x 2 HARI x 2 KEG]	12.0 OH	370,000	4,440,000		
	- Penginapan [3 ORG x 1 HARI x 2 KEG]	6.0 OH	750,000	4,500,000		
	> Inventarisasi KI di Kab. Pohuwato			12,376,000		
	- Transport (4 ORG x 1 KEG)	1.0 OK	350,000	350,000	*	
	- Uang Harian [4 ORG x 2 HARI x 1 KEG]	8.0 OH	129,500	1,036,000	*	
	- Penginapan [4 ORG x 1 HARI x 1 KEG]	4.0 OH	262,500	1,050,000	*	
	- Transport (3 ORG x 2 KEG)	2.0 OK	500,000	1,000,000		
	- Uang Harian [3 ORG x 2 HARI x 2 KEG]	12.0 OH	370,000	4,440,000		
	- Penginapan [3 ORG x 1 HARI x 2 KEG]	6.0 OH	750,000	4,500,000		
524113	Belanja Perjalanan Dinas Dalam Kota			4,531,000	A	PNP
	(KPPN.050-Gorontalo)					
	- Transport Peserta, Panitia dan Narasumber External [50 ORG x 1 KALI x 1 KEG]	50.0 OK	70,220	3,511,000	*	
	- Transport Dalam Kota [3 ORG x 1 KALI x 2 KEG]	6.0 OK	170,000	1,020,000		

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

Gorontalo, 2 September 2026

Kuasa Pengguna Anggaran

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