

LAPORAN REALISASI SP2D TA 2023

Per Program; Kegiatan; Output; SubOutput; Komponen; SubKomponen; Akun; Item;

Periode April 2023

Kementerian : 005 MAHKAMAH AGUNG
Unit Organisasi : 01 BADAN URUSAN ADMINISTRASI
Satuan Kerja : 098221 PENGADILAN NEGERI SITUBONDO

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| Uraian | Pagu Revisi | Lock Pagu | Realisasi TA 2023 | | | | SISA ANGGARAN |
|---|----------------------|-----------|----------------------|--------------------|----------------------|----------------|----------------------|
| | | | Periode Lalu | Periode Ini | s.d. Periode | % | |
| JUMLAH SELURUHNYA | 5,531,349,000 | 0 | 1,000,134,146 | 625,596,603 | 1,625,730,749 | 29.39 % | 3,905,618,251 |
| WA Program Dukungan Manajemen | 5,531,349,000 | 0 | 1,000,134,146 | 625,596,603 | 1,625,730,749 | 29.39 % | 3,905,618,251 |
| WA.1066 Pembinaan Administrasi dan Pengelolaan Keuangan Badan Urusan Administrasi | 5,531,349,000 | 0 | 1,000,134,146 | 625,596,603 | 1,625,730,749 | 29.39 % | 3,905,618,251 |
| EBA Layanan Dukungan Manajemen Internal | 5,531,349,000 | 0 | 1,000,134,146 | 625,596,603 | 1,625,730,749 | 29.39 % | 3,905,618,251 |
| EBA.962 Layanan Umum | 4,791,000 | 0 | 0 | 0 | 0 | 0.00 % | 4,791,000 |
| 051 Dukungan Manajemen Non Operasional Satker Daerah | 4,791,000 | 0 | 0 | 0 | 0 | 0.00 % | 4,791,000 |
| 051.0A Inventaris Perkantoran CPNS | 4,791,000 | 0 | 0 | 0 | 0 | 0.00 % | 4,791,000 |
| 521252 Belanja Peralatan dan Mesin - Ekstrakomptabel | 4,791,000 | 0 | 0 | 0 | 0 | 0.00 % | 4,791,000 |
| 000072. Pengadaan Inventaris CPNS (Meja dan Kursi) | 4,791,000 | 0 | 0 | 0 | 0 | 0.00 % | 4,791,000 |
| EBA.994 Layanan Perkantoran | 5,526,558,000 | 0 | 1,000,134,146 | 625,596,603 | 1,625,730,749 | 29.42 % | 3,900,827,251 |
| 001 Gaji dan Tunjangan | 4,085,459,000 | 0 | 779,785,897 | 505,188,603 | 1,284,974,500 | 31.45 % | 2,800,484,500 |
| 001.0A Pembayaran gaji dan tunjangan | 4,085,459,000 | 0 | 779,785,897 | 505,188,603 | 1,284,974,500 | 31.45 % | 2,800,484,500 |
| 511111 Belanja Gaji Pokok PNS | 1,716,263,000 | 0 | 319,860,600 | 205,630,000 | 525,490,600 | 30.62 % | 1,190,772,400 |
| 000001. Belanja Gaji Pokok PNS | 1,470,787,000 | 0 | 319,860,600 | 102,815,000 | 422,675,600 | 28.74 % | 1,048,111,400 |
| 000002. Belanja Gaji Pokok PNS (gaji ke 13) | 126,798,000 | 0 | 0 | 0 | 0 | 0.00 % | 126,798,000 |
| 000003. Belanja Gaji Pokok PNS (gaji ke 14) | 118,678,000 | 0 | 0 | 102,815,000 | 102,815,000 | 86.63 % | 15,863,000 |
| 511119 Belanja Pembulatan Gaji PNS | 27,000 | 0 | 3,893 | 2,868 | 6,761 | 25.04 % | 20,239 |
| 000004. Belanja Pembulatan Gaji PNS | 23,000 | 0 | 3,893 | 1,226 | 5,119 | 22.26 % | 17,881 |
| 000005. Belanja Pembulatan Gaji PNS (gaji ke 13) | 2,000 | 0 | 0 | 0 | 0 | 0.00 % | 2,000 |
| 000006. Belanja Pembulatan Gaji PNS (gaji ke 14) | 2,000 | 0 | 0 | 1,642 | 1,642 | 82.10 % | 358 |
| 511121 Belanja Tunj. Suami/Istri PNS | 111,440,000 | 0 | 21,361,542 | 13,762,588 | 35,124,130 | 31.52 % | 76,315,870 |
| 000007. Belanja Tunj. Suami/Istri PNS | 95,454,000 | 0 | 21,361,542 | 6,881,294 | 28,242,836 | 29.59 % | 67,211,164 |
| 000008. Belanja Tunj. Suami/Istri PNS (gaji ke 13) | 8,307,000 | 0 | 0 | 0 | 0 | 0.00 % | 8,307,000 |
| 000009. Belanja Tunj. Suami/Istri PNS (gaji ke 14) | 7,679,000 | 0 | 0 | 6,881,294 | 6,881,294 | 89.61 % | 797,706 |
| 511122 Belanja Tunj. Anak PNS | 35,344,000 | 0 | 6,882,610 | 4,569,728 | 11,452,338 | 32.40 % | 23,891,662 |

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| Uraian | Pagu Revisi | Lock Pagu | Realisasi TA 2023 | | | | SISA ANGGARAN |
|---|----------------------|-----------|--------------------|--------------------|--------------------|----------------|----------------------|
| | | | Periode Lalu | Periode Ini | s.d. Periode | % | |
| 000010. Belanja Tunj. Anak PNS | 30,943,000 | 0 | 6,882,610 | 2,284,864 | 9,167,474 | 29.63 % | 21,775,526 |
| 000011. Belanja Tunj. Anak PNS (gaji ke 13) | 2,289,000 | 0 | 0 | 0 | 0 | 0.00 % | 2,289,000 |
| 000012. Belanja Tunj. Anak PNS (gaji ke 14) | 2,112,000 | 0 | 0 | 2,284,864 | 2,284,864 | 108.18 | -172,864 |
| 511123 Belanja Tunj. Struktural PNS | 36,400,000 | 0 | 7,800,000 | 5,200,000 | 13,000,000 | 35.71 % | 23,400,000 |
| 000013. Belanja Tunjangan Struktural PNS | 31,200,000 | 0 | 7,800,000 | 2,600,000 | 10,400,000 | 33.33 % | 20,800,000 |
| 000014. Belanja Tunjangan Struktural PNS (gaji ke 13) | 2,600,000 | 0 | 0 | 0 | 0 | 0.00 % | 2,600,000 |
| 000015. Belanja Tunjangan Struktural PNS (gaji ke 14) | 2,600,000 | 0 | 0 | 2,600,000 | 2,600,000 | 100.00 | 0 |
| 511124 Belanja Tunj. Fungsional PNS | 1,552,910,000 | 0 | 329,715,000 | 211,770,000 | 541,485,000 | 34.87 % | 1,011,425,000 |
| 000016. Belanja Tunj. Fungsional PNS | 1,333,500,000 | 0 | 329,715,000 | 105,885,000 | 435,600,000 | 32.67 % | 897,900,000 |
| 000017. Belanja Tunj. Fungsional PNS (Gaji ke 13) | 118,925,000 | 0 | 0 | 0 | 0 | 0.00 % | 118,925,000 |
| 000018. Belanja Tunj. Fungsional PNS (Gaji ke 14) | 100,485,000 | 0 | 0 | 105,885,000 | 105,885,000 | 105.37 | -5,400,000 |
| 511125 Belanja Tunj. PPh PNS | 178,930,000 | 0 | 31,591,232 | 31,676,419 | 63,267,651 | 35.36 % | 115,662,349 |
| 000019. Belanja Tunjangan PPh PNS | 130,696,000 | 0 | 31,591,232 | 10,110,539 | 41,701,771 | 31.91 % | 88,994,229 |
| 000020. Belanja Tunjangan PPh PNS (gaji ke 13) | 25,898,000 | 0 | 0 | 0 | 0 | 0.00 % | 25,898,000 |
| 000021. Belanja Tunjangan PPh PNS (gaji ke 14) | 22,336,000 | 0 | 0 | 21,565,880 | 21,565,880 | 96.55 % | 770,120 |
| 511126 Belanja Tunj. Beras PNS | 84,876,000 | 0 | 16,729,020 | 10,863,000 | 27,592,020 | 32.51 % | 57,283,980 |
| 000022. Belanja Tunj Beras PNS | 84,876,000 | 0 | 16,729,020 | 10,863,000 | 27,592,020 | 32.51 % | 57,283,980 |
| 511129 Belanja Uang Makan PNS | 328,740,000 | 0 | 42,357,000 | 19,884,000 | 62,241,000 | 18.93 % | 266,499,000 |
| 000023. Belanja Uang Makan PNS | 328,740,000 | 0 | 42,357,000 | 19,884,000 | 62,241,000 | 18.93 % | 266,499,000 |
| 511151 Belanja Tunjangan Umum PNS | 40,529,000 | 0 | 3,485,000 | 1,830,000 | 5,315,000 | 13.11 % | 35,214,000 |
| 000024. Belanja Tunjangan Umum PNS | 34,739,000 | 0 | 3,485,000 | 915,000 | 4,400,000 | 12.67 % | 30,339,000 |
| 000025. Belanja Tunjangan Umum PNS (gaji ke 13) | 2,895,000 | 0 | 0 | 0 | 0 | 0.00 % | 2,895,000 |
| 000026. Belanja Tunjangan Umum PNS (gaji ke 14) | 2,895,000 | 0 | 0 | 915,000 | 915,000 | 31.61 % | 1,980,000 |
| 002 Operasional dan Pemeliharaan Kantor | 1,441,099,000 | 0 | 220,348,249 | 120,408,000 | 340,756,249 | 23.65 % | 1,100,342,751 |
| 002.0A KEBUTUHAN SEHARI-HARI PERKANTORAN | 541,954,000 | 0 | 88,620,116 | 72,674,500 | 161,294,616 | 29.76 % | 380,659,384 |
| 521111 Belanja Keperluan Perkantoran | 482,116,000 | 0 | 73,121,000 | 71,895,000 | 145,016,000 | 30.08 % | 337,100,000 |

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|---|-------------|-----------|-------------------|-------------|--------------|---------|---------------|
| | | | Periode Lalu | Periode Ini | s.d. Periode | % | |
| 000027. Satpam | 99,240,000 | 0 | 16,540,000 | 8,270,000 | 24,810,000 | 25.00 % | 74,430,000 |
| 000028. Pengemudi | 148,860,000 | 0 | 24,810,000 | 12,405,000 | 37,215,000 | 25.00 % | 111,645,000 |
| 000029. Pramubakti | 180,432,000 | 0 | 30,072,000 | 15,036,000 | 45,108,000 | 25.00 % | 135,324,000 |
| 000030. THR Satpam | 8,270,000 | 0 | 0 | 8,270,000 | 8,270,000 | 100.00 | 0 |
| 000031. THR Pengemudi | 12,405,000 | 0 | 0 | 12,405,000 | 12,405,000 | 100.00 | 0 |
| 000032. THR Pramubakti | 15,036,000 | 0 | 0 | 15,036,000 | 15,036,000 | 100.00 | 0 |
| 000033. Keperluan Alat Rumah Tangga Kantor | 12,873,000 | 0 | 1,699,000 | 473,000 | 2,172,000 | 16.87 % | 10,701,000 |
| 000074. Pembelian Inventarisasi di bawah kapitalisasi | 5,000,000 | 0 | 0 | 0 | 0 | 0.00 % | 5,000,000 |
| 521811 Belanja Barang Persediaan Barang Konsumsi | 59,838,000 | 0 | 15,499,116 | 779,500 | 16,278,616 | 27.20 % | 43,559,384 |
| 000034. Biaya Keperluan Sehari-hari Perkantoran | 59,838,000 | 0 | 15,499,116 | 779,500 | 16,278,616 | 27.20 % | 43,559,384 |
| 002.0B LANGGANAN DAYA DAN JASA | 190,656,000 | 0 | 44,700,971 | 13,000,000 | 57,700,971 | 30.26 % | 132,955,029 |
| 521111 Belanja Keperluan Perkantoran | 175,356,000 | 0 | 43,670,500 | 13,000,000 | 56,670,500 | 32.32 % | 118,685,500 |
| 000035. Langganan Internet | 170,556,000 | 0 | 42,496,500 | 13,000,000 | 55,496,500 | 32.54 % | 115,059,500 |
| 000036. Lisensi Video Conference | 4,800,000 | 0 | 1,174,000 | 0 | 1,174,000 | 24.46 % | 3,626,000 |
| 521114 Belanja Pengiriman Surat Dinas Pos Pusat | 4,200,000 | 0 | 372,500 | 0 | 372,500 | 8.87 % | 3,827,500 |
| 000037. Biaya Pengiriman Surat Dinas/Pos | 4,200,000 | 0 | 372,500 | 0 | 372,500 | 8.87 % | 3,827,500 |
| 522112 Belanja Langganan Telepon | 1,500,000 | 0 | 119,721 | 0 | 119,721 | 7.98 % | 1,380,279 |
| 000038. Langganan Telepon | 1,500,000 | 0 | 119,721 | 0 | 119,721 | 7.98 % | 1,380,279 |
| 522113 Belanja Langganan Air | 9,600,000 | 0 | 538,250 | 0 | 538,250 | 5.61 % | 9,061,750 |
| 000039. Langganan Air | 9,600,000 | 0 | 538,250 | 0 | 538,250 | 5.61 % | 9,061,750 |
| 002.0C PEMELIHARAAN KANTOR | 513,607,000 | 0 | 70,414,000 | 24,386,500 | 94,800,500 | 18.46 % | 418,806,500 |
| 523111 Belanja Pemeliharaan Gedung dan Bangunan | 239,220,000 | 0 | 13,328,500 | 0 | 13,328,500 | 5.57 % | 225,891,500 |
| 000040. Pemeliharaan Halaman Gedung Kantor | 5,140,000 | 0 | 3,014,000 | 0 | 3,014,000 | 58.64 % | 2,126,000 |
| 000041. Pemeliharaan Gedung Kantor | 234,080,000 | 0 | 10,314,500 | 0 | 10,314,500 | 4.41 % | 223,765,500 |
| 523119 Belanja Pemeliharaan Gedung dan Bangunan Lainnya | 88,400,000 | 0 | 30,992,500 | 18,976,500 | 49,969,000 | 56.53 % | 38,431,000 |
| 000042. Pemeliharaan Rumah Dinas | 88,400,000 | 0 | 30,992,500 | 18,976,500 | 49,969,000 | 56.53 % | 38,431,000 |

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| Uraian | Pagu Revisi | Lock Pagu | Realisasi TA 2023 | | | | SISA ANGGARAN |
|--|-------------|-----------|-------------------|-------------|--------------|---------|---------------|
| | | | Periode Lalu | Periode Ini | s.d. Periode | % | |
| 523121 Belanja Pemeliharaan Peralatan dan Mesin | 185,987,000 | 0 | 26,093,000 | 5,410,000 | 31,503,000 | 16.94 % | 154,484,000 |
| 000043. Pemeliharaan Genset | 1,690,000 | 0 | 0 | 0 | 0 | 0.00 % | 1,690,000 |
| 000044. BBM Genset | 5,500,000 | 0 | 0 | 0 | 0 | 0.00 % | 5,500,000 |
| 000045. Pemeliharaan Kendaraan Bermotor Roda 2 | 21,900,000 | 0 | 3,258,000 | 0 | 3,258,000 | 14.88 % | 18,642,000 |
| 000046. Pemeliharaan PC | 16,779,000 | 0 | 350,000 | 0 | 350,000 | 2.09 % | 16,429,000 |
| 000047. Pemeliharaan Printer | 13,800,000 | 0 | 340,000 | 625,000 | 965,000 | 6.99 % | 12,835,000 |
| 000048. Pemeliharaan AC Split | 13,420,000 | 0 | 2,590,000 | 0 | 2,590,000 | 19.30 % | 10,830,000 |
| 000049. Pemeliharaan Perangkat Jaringan | 5,378,000 | 0 | 660,000 | 1,850,000 | 2,510,000 | 46.67 % | 2,868,000 |
| 000050. Pemeliharaan Kendaraan Bermotor Roda 4 | 107,520,000 | 0 | 18,895,000 | 2,935,000 | 21,830,000 | 20.30 % | 85,690,000 |
| 002.0D PEMBAYARAN TERKAIT PELAKSANAAN OPERASIONAL KANTOR | 94,522,000 | 0 | 12,334,000 | 6,167,000 | 18,501,000 | 19.57 % | 76,021,000 |
| 521111 Belanja Keperluan Perkantoran | 20,518,000 | 0 | 0 | 0 | 0 | 0.00 % | 20,518,000 |
| 000051. Pakaian Dinas Pegawai Non Hakim | 12,075,000 | 0 | 0 | 0 | 0 | 0.00 % | 12,075,000 |
| 000052. Seragam Pegawai CPNS | 4,560,000 | 0 | 0 | 0 | 0 | 0.00 % | 4,560,000 |
| 000053. Pakaian Kerja Satpam | 1,250,000 | 0 | 0 | 0 | 0 | 0.00 % | 1,250,000 |
| 000054. Pakaian Kerja Pengemudi | 1,153,000 | 0 | 0 | 0 | 0 | 0.00 % | 1,153,000 |
| 000055. Pakaian Kerja Pramubakti | 1,480,000 | 0 | 0 | 0 | 0 | 0.00 % | 1,480,000 |
| 521115 Belanja Honor Operasional Satuan Kerja | 74,004,000 | 0 | 12,334,000 | 6,167,000 | 18,501,000 | 25.00 % | 55,503,000 |
| 000056. Honor Bendahara PNPB | 3,600,000 | 0 | 600,000 | 300,000 | 900,000 | 25.00 % | 2,700,000 |
| 000057. Honor Kuasa Pengguna Anggaran | 21,756,000 | 0 | 3,626,000 | 1,813,000 | 5,439,000 | 25.00 % | 16,317,000 |
| 000058. Honor Penguji Tagihan dan Penandatanganan SPM | 11,880,000 | 0 | 1,980,000 | 990,000 | 2,970,000 | 25.00 % | 8,910,000 |
| 000059. Honor Bendahara Pengeluaran | 8,400,000 | 0 | 1,400,000 | 700,000 | 2,100,000 | 25.00 % | 6,300,000 |
| 000060. Honor Staf Pengelola Keuangan | 7,200,000 | 0 | 1,200,000 | 600,000 | 1,800,000 | 25.00 % | 5,400,000 |
| 000061. Honor Pejabat Pembuat Komitmen | 21,168,000 | 0 | 3,528,000 | 1,764,000 | 5,292,000 | 25.00 % | 15,876,000 |
| 002.0G RAPAT KOORDINASI INTERNAL | 4,000,000 | 0 | 0 | 0 | 0 | 0.00 % | 4,000,000 |
| 521119 Belanja Barang Operasional Lainnya | 4,000,000 | 0 | 0 | 0 | 0 | 0.00 % | 4,000,000 |
| 000064. Konsumsi | 4,000,000 | 0 | 0 | 0 | 0 | 0.00 % | 4,000,000 |

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| 002.0H KONSULTASI KE PUSAT/TINGKAT BANDING | 54,080,000 | 0 | 2,030,000 | 3,360,000 | 5,390,000 | 9.97 % | 48,690,000 |
| 524111 Belanja Perjalanan Dinas Biasa | 54,080,000 | 0 | 2,030,000 | 3,360,000 | 5,390,000 | 9.97 % | 48,690,000 |
| 000065. Transport Riil | 8,000,000 | 0 | 800,000 | 900,000 | 1,700,000 | 21.25 % | 6,300,000 |
| 000066. Penginapan | 10,000,000 | 0 | 0 | 0 | 0 | 0.00 % | 10,000,000 |
| 000067. Uang Harian | 36,080,000 | 0 | 1,230,000 | 2,460,000 | 3,690,000 | 10.23 % | 32,390,000 |
| 002.0I KONSULTASI KE KPPN/KANWIL DJPb/KPKNL | 9,840,000 | 0 | 410,000 | 820,000 | 1,230,000 | 12.50 % | 8,610,000 |
| 524111 Belanja Perjalanan Dinas Biasa | 9,840,000 | 0 | 410,000 | 820,000 | 1,230,000 | 12.50 % | 8,610,000 |
| 000068. Uang Harian | 9,840,000 | 0 | 410,000 | 820,000 | 1,230,000 | 12.50 % | 8,610,000 |
| 002.0J PENANGGULANGAN COVID-19 | 40,000 | 0 | 39,162 | 0 | 39,162 | 97.91 % | 838 |
| 521119 Belanja Barang Operasional Lainnya | 40,000 | 0 | 39,162 | 0 | 39,162 | 97.91 % | 838 |
| 000070. Penyemprotan disinfektan | 40,000 | 0 | 39,162 | 0 | 39,162 | 97.90 % | 838 |
| 002.0K Hak dan Fasilitas Keuangan Hakim dan Hakim Ad Hoc | 32,400,000 | 0 | 1,800,000 | 0 | 1,800,000 | 5.56 % | 30,600,000 |
| 522141 Belanja Sewa | 32,400,000 | 0 | 1,800,000 | 0 | 1,800,000 | 5.56 % | 30,600,000 |
| 000071. Bantuan Sewa Rumah Dinas | 32,400,000 | 0 | 1,800,000 | 0 | 1,800,000 | 5.56 % | 30,600,000 |

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