

Lampiran 1

Daftar Tunkin (Tunjangan Kerja) Tenaga Tidak Tetap

Lamp Srt Tunkin_Juni2018 [Compatibility Mode] - Excel

No.	Nama Pegawai	TTT	No. Rekening	Remun yg Diterima (Net)	Remun (Bruto)	Potongan Absen	Remun Ditransfer	NILA_KOP	REZA	Pegawai (naomi)	BAZIS (eca)
1	Dian Shanti Prihartini	Pusdiklat	0225437525	3.453.492	3.569.500	116.008	3.453.492				
2	Achmad Taufik	Pusdiklat	0224993210	2.262.890	2.848.340	85.450	2.762.890	500.000			
3	Agus Darmansyah	Pusdiklat	0224914012	2.441.682	2.848.340	156.658	2.691.682	250.000			
4	Ali Mudi	Pusdiklat	0225124089	2.848.340	2.848.340		2.848.340				
5	Ali Suratno	Pusdiklat	0225053729	2.848.340	2.848.340		2.848.340				
6	Andi Setiawan	Pusdiklat	0180644925	2.812.736	2.848.340	35.604	2.812.736				
7	Aziz Nugroho Subaktir	Pusdiklat	0453993762	1.499.111	2.848.340	249.229	2.599.111	100.000	500.000	500.000	
8	Beri Arizona	Pusdiklat	0224815023	2.812.736	2.848.340	35.604	2.812.736				
9	Bobo Wibowo	Pusdiklat	0224993232	2.641.836	2.848.340	206.504	2.641.836				
10	Budyanto	Pusdiklat	0135747528	2.848.340	2.848.340		2.848.340				
11	Diaz Marvano	Pusdiklat	0197557067	2.848.340	2.848.340		2.848.340				
12	Eko Purnomo	Pusdiklat	0111486539	2.819.857	2.848.340	28.483	2.819.857				
13	Muhammad Mufi	Pusdiklat	0225097701	2.684.561	2.848.340	163.779	2.684.561				
14	Muhammad Roghib	Pusdiklat	0149151723	2.819.857	2.848.340	28.483	2.819.857				
15	Muhammad Shodiq	Pusdiklat	0185511752	2.812.736	2.848.340	35.604	2.812.736				
16	Mustain	Pusdiklat	0287109760	2.734.407	2.848.340	113.933	2.734.407				
17	Nilla Puspandari	Pusdiklat	0224908020	3.848.340	2.848.340		2.848.340				
18	Novi Setiawati	Pusdiklat	0217329553	2.627.594	2.848.340	220.746	2.627.594				
19	Perbawa Lugina Setiadi	Pusdiklat	0224892213	2.348.340	2.848.340		2.848.340		500.000		
20	Reza Fahmy	Pusdiklat	0146429841	5.148.340	2.848.340		2.848.340				
21	Rizky Amelia	Pusdiklat	0355142102	2.741.528	2.848.340	106.812	2.741.528				
22	Rubi Hartanto	Pusdiklat	0224872387	2.669.857	2.848.340	28.483	2.669.857	150.000			
23	Sah	Pusdiklat	0271474437	2.722.500	3.028.000	302.500	2.722.500				
24	Silva Komalasari	Pusdiklat	0150225308	2.834.099	2.848.340	14.241	2.834.099				
25	Suisana	Pusdiklat	0224998730	2.812.736	2.848.340	35.604	2.812.736				

Lamp Srt Tunkin_Juni2018 [Compatibility Mode] - Excel

No.	Nama Pegawai	REZA	Pegawai (naomi)	BAZIS (eca)	QURBAN	YULIA_KOP	JUMLAH POT.	input ke kolom D (Jumlah Gaji)
1	Dian Shanti Prihartini						0	3.453.492
2	Achmad Taufik						500.000	2.262.890
3	Agus Darmansyah						250.000	2.441.682
4	Ali Mudi						0	2.848.340
5	Ali Suratno						0	2.848.340
6	Andi Setiawan						0	2.812.736
7	Aziz Nugroho Subaktir	500.000	500.000				1.100.000	1.499.111
8	Beri Arizona						0	2.812.736
9	Bobo Wibowo						0	2.641.836
10	Budyanto						0	2.848.340
11	Diaz Marvano						0	2.848.340
12	Eko Purnomo						0	2.819.857
13	Muhammad Mufi						0	2.684.561
14	Muhammad Roghib						0	2.819.857
15	Muhammad Shodiq						0	2.812.736
16	Mustain						0	2.734.407
17	Nilla Puspandari						0	2.848.340
18	Novi Setiawati						0	2.627.594
19	Perbawa Lugina Setiadi	500.000					500.000	2.348.340
20	Reza Fahmy						0	2.848.340
21	Rizky Amelia						0	2.741.528
22	Rubi Hartanto						150.000	2.669.857
23	Sah						0	2.722.500
24	Silva Komalasari						0	2.834.099
25	Suisana						0	2.812.736

Lampiran 2

Daftar Pembayaran Tunjangan Kinerja Tenaga Kontrak/Honorer

Tukin Mei 2018-ZPusdiklat - Excel

DAFTAR PEMBAYARAN TUNJANGAN KINERJA TENAGA KONTRAK/HONORER

No	Nama	NIP	Jabatan	Peringkat	Bruto	PPS	Potongan	Potongan	Dibayar	Tanda
15	Azi Nugroho Subaktar	H3400019	Operator IV	4	2.848.340	0	249.229	0	2.599.111	15)
16	Raza Fahmy	H3400020	Operator IV	4	2.848.340	0	0	0	2.848.340	16)
17	Andi Setawan	H3400021	Operator IV	4	2.848.340	0	35.604	0	2.812.736	17)
21	Teuku Anif Hidayat	H3400022	Operator IV	4	2.848.340	0	71.208	0	2.777.132	18)
23	Ali Suratno	H3400023	Operator IV	4	2.848.340	0	0	0	2.848.340	19)
24	Tri Wahyudi	H3400024	Operator IV	4	2.848.340	0	121.054	0	2.727.286	20)
21	Ali Mudi	H3400025	Operator IV	4	2.848.340	0	0	0	2.848.340	21)
26	Waluyo Susilo Nugroho	H3400026	Operator IV	4	2.848.340	0	85.450	0	2.762.890	22)
27	Nila Puspandari	H3400027	Operator IV	4	2.848.340	0	0	0	2.848.340	23)
24	Muhammad Shodiq	H3400028	Operator IV	4	2.848.340	0	35.604	0	2.812.736	24)
28	Dian Shanti Prihartini	H3400029	Tenaga Medis III	5d	3.569.500	0	116.008	0	3.453.492	25)
26	Diaz Maryano	H3400030	Operator IV	4	2.848.340	0	0	0	2.848.340	26)
27	Salih	H3400031	Operator V	5g	3.025.000	0	302.500	0	2.722.500	27)
28	Muhammad Rovih	H3400032	Operator IV	4	2.848.340	0	113.813	0	2.734.527	28)

Tukin Mei 2018-ZPusdiklat - Excel

DAFTAR PEMBAYARAN TUNJANGAN KINERJA TENAGA KONTRAK/HONORER
UNIT KERJA: BADAN PENDIDIKAN DAN PELATIHAN PKN

No	Nama	NIP	Jabatan	Peringkat	Bruto (Rp)	PPS PASAL 21	POTONGAN ABSEN & PP 53/2010	POTONGAN TUNJAI	DIBAYAR (Rp)	TANDA TANGAN
1	Achmad Taufik	H3400001	Operator IV	4	2.848.340	0	85.450	0	2.762.890	1)
2	Beri Arizona	H3400003	Operator IV	4	2.848.340	0	35.604	0	2.812.736	2)
3	Bobi Wibowo	H3400004	Operator IV	4	2.848.340	0	206.504	0	2.641.836	3)
4	Eko Purnomo	H3400005	Operator IV	4	2.848.340	0	28.483	0	2.819.857	4)
5	Rubi Hartanto	H3400006	Operator IV	4	2.848.340	0	28.483	0	2.819.857	5)
6	Sujana	H3400007	Operator IV	4	2.848.340	0	35.604	0	2.812.736	6)
7	Novi Setiawati	H3400009	Operator IV	4	2.848.340	0	220.746	0	2.627.594	7)
8	Silvia Komalesari	H3400010	Operator IV	4	2.848.340	0	14.241	0	2.834.099	8)
9	Budiyanto	H3400012	Operator IV	4	2.848.340	0	0	0	2.848.340	9)
10	Agus Darmansyah	H3400013	Operator IV	4	2.848.340	0	156.658	0	2.691.682	10)
11	Muhammad Rovih	H3400014	Operator IV	4	2.848.340	0	28.483	0	2.819.857	11)

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46	Suketeman	H3400099	Operator IV	4	2.848.340	0	0	0	0	2.848.340	46,																
47	Agung Purnomo	H3400100	Operator IV	4	2.848.340	0	85.450	0	0	2.762.890	47,																
48	Noramada	H3400101	Operator IV	4	2.848.340	0	64.087	0	0	2.784.253	48,																
49	Rikmanan Satyadi	H3400102	Operator IV	4	2.848.340	0	0	0	0	2.848.340	49,																
50	Panji Lestari	H3400103	Operator IV	4	2.848.340	0	256.350	0	0	2.591.990	50,																
51	Wiki Hana Fadilah	H3400104	Operator IV	4	2.848.340	0	0	0	0	2.848.340	51,																
52	Jayadi	H3400105	Operator IV	4	2.848.340	0	142.417	0	0	2.705.923	52,																
53	Adi Kuntoro	H3400106	Operator IV	4	2.848.340	0	0	0	0	2.848.340	53,																
54	Wuryanto Wahyu Widodo	H3400107	Operator IV	4	2.848.340	0	113.933	0	0	2.734.407	54,																
55	Indra Permiana	H3400108	Operator IV	4	2.848.340	0	14.241	0	0	2.834.099	55,																
56	Hasan Basri	H3400109	Operator IV	4	2.848.340	0	35.604	0	0	2.812.736	56,																
57	Tubagus Khaerudin	H3400110	Operator IV	4	2.848.340	0	85.450	0	0	2.762.890	57,																
13	JUMLAH TUNJANGAN KINERJA										198.569,321																
14	JUMLAH DANA DITRANSFER										198.569,321																

Table 1 Table 2

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Lampiran 3

Payroll BNI

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Create CSV

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05/06/2018 10.48.00 108

P(auto) Tgl Transaksi Rek. Debet(16) Total Record(auto) Total Amount(auto)

20180605 261422232 109 302148266

Rek. Tujuan(16)	Nama Penerima(40)	Amount	Remark1(33)	Remark2(50)	Email(100)	Reff Num(16)
225437525	Dian Shanti Pihartini	3453492	Tukin Juni 2018			
224993210	Achmad Taufik	2262890	Tukin Juni 2018			
224914012	Agus Darmansyah	2441682	Tukin Juni 2018			
225124089	Ali Mudi	2848340	Tukin Juni 2018			
225053729	Ali Suratno	2848340	Tukin Juni 2018			
180644925	Andi Setiawan	2812736	Tukin Juni 2018			
453993762	Aziz Nugroho Subaktiar	1499111	Tukin Juni 2018			
224815023	Beri Arizona	2812736	Tukin Juni 2018			
224993232	Bobo Wibowo	2641836	Tukin Juni 2018			
135747528	Budiyanto	2848340	Tukin Juni 2018			
197557067	Diaz Maryano	2848340	Tukin Juni 2018			
111486539	Eko Purnomo	2819857	Tukin Juni 2018			
225097701	Muhammad Mufti	2684561	Tukin Juni 2018			
149151723	Muhammad Roghib	2819857	Tukin Juni 2018			
185511752	Muhammad Shodiq	2812736	Tukin Juni 2018			

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Lampiran 5

Kartu Monitoring



KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
UNIVERSITAS PEMBANGUNAN NASIONAL VETERAN JAKARTA
FAKULTAS EKONOMI DAN BISNIS
Jalan Rumah Sakit Fatmawati, Pondok Labu, Jakarta Selatan 12450 Telepon 021-7656971, Fax 021-7656904
Laman : www.feb.upnvj.ac.id , e-mail : febupnvj@upnvj.ac.id

KARTU MONITOR

NAMA : META EMELIA PERANGIN ANGIN
NIM : 1810102025
PROGRAM STUDI : AKUNTANSI PROGRAM DIPLOMA TIGA
KONSENTRASI : SISTEM INFORMASI AKUNTANSI
DOSEN PEMBIMBING : AYUNITA AJENGTIYAS SAPUTRI MASHURI, S.E., M.Accy., M.Comm., CAAT
JUDUL : PROSEDUR PENGAJIAN PADA BADAN PENDIDIKAN DAN PELATIHAN PEMERIKSAAN KEUANGAN NEGARA BPK RI

NO	TANGGAL	POKOK BAHASAN	PARAF PEMBIMBING
1	23 Mei 2021	Pengajuan judul Tugas Akhir	
2	8 Juni 2021	Pengajuan BAB I sampai BAB III	
3	15 Juni 2021	Revisi BAB I sampai BAB III	
4	18 Juni 2021	Pengajuan BAB I sampai BAB IV	
5	19 Juni 2021	Persetujuan Tugas Akhir keseluruhan	
6			
7			
8			
9			
10			

Catat

- Kartu monitor agar dilampirkan pada waktu Skripsi/PKL diajukan kepada Kepala Program pada saat pendaftaran ujian Proposal/Skripsi/PKL
- Judul Skripsi/PKL hanya berlaku 1 (satu) tahun sejak pengambilan Skripsi/PKL saat pengisian KRS (Berlaku sampai dengan 31 Maret/31 Oktober 2021)*

*) coret yang tidak perlu

Jakarta, 18 Juni 2021

Setuju untuk digandakan

Dosen Pembimbing

(Ayunita Ajengtiyas Saputri Mashuri,
S.E., M.Accy., M.Comm., CAAT)

Lampiran 6
Hasil Turnitin

Tugas Akhir

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Bunga Novitasari, S.Ak

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