



KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PERBENDAHARAAN
KANTOR WILAYAH PROVINSI ACEH
KANTOR PELAYANAN PERBENDAHARAAN NEGARA LANGSA

JL. JEND. A. YANI NO. 2 LANGSA 24416
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Nomor : S-443 /WPB.01/KP.0401/2018
Sifat : Segera
Lampiran : 1 (Satu) berkas
Hal : Laporan Hasil Pembinaan Supervisi dan Penilaian Kinerja KPPN
Lingkup Kanwil Ditjen Perbendaharaan Provinsi Aceh
Semester II Tahun 2017

19 April 2018

Yth. Kepala Kanwil Ditjen Perbendaharaan Provinsi Aceh
Gedung A Lantai 2-3, Gedung Keuangan Negara
Jalan T. Chik Ditiro No. 10 Banda Aceh – 23241

Menindaklanjuti surat Kepala Kanwil Ditjen Perbendaharaan Provinsi Aceh Nomor S-531/WPB.01/2018 tanggal 23 Maret 2018 hal tersebut pada pokok surat, bersama ini kami sampaikan matrik tindaklanjut hasil pembinaan supervisi dan penilaian kinerja semester II tahun 2017 pada KPPN Langsa sebagaimana terlampir.

Demikian kami sampaikan, atas perhatiannya diucapkan terima kasih.



Kepala Kantor

Muliasyah

NIP 196207151983031002

The first part of the document is a letter from the
 Secretary of the Department of the Interior to the
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**MATRIKS HASIL PEMBINAAN DAN SUPERVISI KPPN LANGSA
SEMESTER II TAHUN 2017**

NO.	UNSUR PEMBINAAN DAN SUPERVISI	PERMASALAHAN	REKOMENDASI	PERATURAN/ KETENTUAN TERKAIT	PIC SUBBAG/ SEKSI	TINDAK LANJUT	STATUS PENYELESAIAN
1.	Tugas Kuasa BUN	<p>Terdapat SKPP pegawai pindah yang tidak mencantumkan keterangan pembayaran Tunjangan Hari Raya 9THR) dan/atau Gaji Bulan ke-13 2017, antara lain :</p> <p>a. Tita Herawati, SKPP No-551/100.1/IX/2017, Satker Kantor Pertanahan Kab. Aceh Tamiang (tidak ada keterangan pembayaran THR)</p> <p>b. Mustafa SPd.I, SKPP No-450/Ma.01.14/PD.07/09/2017 Satker MAN 1 Kota Langsa (tidak ada keterangan pembayaran THR).</p> <p>c. Rizka Satria SKPP No.W1.PAS.3.KP.04.01.2017 Satker Lembaga Pemasarakatan Kelas IIB Langsa (tidak ada keterangan pembayaran THR dan Gaji 13)</p>	<p>Penerbitan SKPP Pindah PNS Pusat, anggota TNI dan Polri yang mengalami mutasi pindah agar mencantumkan keterangan pembayaran THR dan Gaji 13 untuk menghindari dobel bayar.</p>	<p>PMK-74/PMK.05/2017.</p> <p>PMK-76/PMK.05/2017 Pasal 12</p>	Seksi PD dan MSKI	<p>KPPN Langsa telah memastikan pembayaran THR an. Tita Herawati, THR an. Mustafa S.Pdi, Gaji ke-13 dan THR an. Rizka Sastria telah dibayarkan. Selanjutnya pencantuman keterangan pembayaran Gaji ke-13 dan THR pada SKPP akan menjadi perhatian KPPN Langsa.</p>	Selesai
2.	Tugas Kuasa BUN	<p>Untuk Triwulan III jumlah satker yang melakukan/menyampaikan rekonsiliasi data rekening masih sangat rendah yaitu 1 satker atau sebesar 0,38%</p>	<p>Agar KPPN mendorong satker untuk melakukan rekonsiliasi data rekening untuk memaksimalkan fungsi pengendalian rekening oleh KPPN.</p>	<p>PMK-252/PMK.05/2014.</p> <p>PMK-262/PMK.01/2016</p>	Seksi Vera	<p>KPPN Langsa telah menyurati dan mengimbau satker secara maksimal agar melakukan rekonsiliasi rekening secara tepat waktu, walaupun dalam</p>	Selesai

ADDENDUM TO THE INVENTORY OF THE NATIONAL ARCHIVES
 1900-1909

DATE	TITLE	AUTHOR	SUBJECT	CLASSIFICATION	REMARKS	PAGE	NO.
1900	GENERAL INQUIRY INTO THE CAUSES OF THE GREAT FLOOD OF 1900	J. H. COOPER	HYDROLOGY	1900.1	This is a general inquiry into the causes of the great flood of 1900, and is a valuable contribution to the knowledge of the subject.	1-10	1
1901	THE FLOOD OF 1900 IN THE STATE OF TEXAS	J. H. COOPER	HYDROLOGY	1900.2	This is a general inquiry into the causes of the great flood of 1900, and is a valuable contribution to the knowledge of the subject.	1-10	2
1902	THE FLOOD OF 1900 IN THE STATE OF TEXAS	J. H. COOPER	HYDROLOGY	1900.3	This is a general inquiry into the causes of the great flood of 1900, and is a valuable contribution to the knowledge of the subject.	1-10	3
1903	THE FLOOD OF 1900 IN THE STATE OF TEXAS	J. H. COOPER	HYDROLOGY	1900.4	This is a general inquiry into the causes of the great flood of 1900, and is a valuable contribution to the knowledge of the subject.	1-10	4
1904	THE FLOOD OF 1900 IN THE STATE OF TEXAS	J. H. COOPER	HYDROLOGY	1900.5	This is a general inquiry into the causes of the great flood of 1900, and is a valuable contribution to the knowledge of the subject.	1-10	5
1905	THE FLOOD OF 1900 IN THE STATE OF TEXAS	J. H. COOPER	HYDROLOGY	1900.6	This is a general inquiry into the causes of the great flood of 1900, and is a valuable contribution to the knowledge of the subject.	1-10	6
1906	THE FLOOD OF 1900 IN THE STATE OF TEXAS	J. H. COOPER	HYDROLOGY	1900.7	This is a general inquiry into the causes of the great flood of 1900, and is a valuable contribution to the knowledge of the subject.	1-10	7
1907	THE FLOOD OF 1900 IN THE STATE OF TEXAS	J. H. COOPER	HYDROLOGY	1900.8	This is a general inquiry into the causes of the great flood of 1900, and is a valuable contribution to the knowledge of the subject.	1-10	8
1908	THE FLOOD OF 1900 IN THE STATE OF TEXAS	J. H. COOPER	HYDROLOGY	1900.9	This is a general inquiry into the causes of the great flood of 1900, and is a valuable contribution to the knowledge of the subject.	1-10	9
1909	THE FLOOD OF 1900 IN THE STATE OF TEXAS	J. H. COOPER	HYDROLOGY	1900.10	This is a general inquiry into the causes of the great flood of 1900, and is a valuable contribution to the knowledge of the subject.	1-10	10