



**KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL PERBENDAHARAAN
KANTOR WILAYAH PROVINSI ACEH
KANTOR PELAYANAN PERBENDAHARAAN
NEGARAKUTACANE**

JALAN BLANGKEJEREN KM. 3,5 KUTACANE 24652
TELEPON (0629) 21217 21840 FAKSIMILI (0629) 21222

Nomor : S- 508 /WPB.01/KP.06/2018 28 Mei 2018
Sifat : Segera
Lampiran : -
Hal : Penyampaian Data Monitoring Pelaksanaan
Pembayaran THR Tahun 2018

Yth. Kepala Kantor Wilayah DJPB Provinsi Aceh
Jl. Tgk. Cik Ditiro
di Banda Aceh

Sehubungan dengan Surat Kepala Kanwil DJPB Provinsi Aceh Nomor S-1181/WPB.01/2018 tanggal 25 Mei 2018 Hal Monitoring Pelaksanaan Pembayaran Tunjangan Hari Raya, berikut kami lampirkan Data Pelaksanaan Pembayaran Tunjangan Hari Raya KPPN Kutacane.

Demikian kami sampaikan, untuk menjadi perhatian terima kasih.

Kepala Kantor,



Andi Permadi

NIP 197112271993011001

LAPORAN MONITORING PELAKSANAAN PEMBAYARAN TUNJANGAN HARI RAYA TAHUN 2018

KPPN KUTACANE
TANGGAL 28-Mei-18

| NO | SATKER | JUMLAH SATKER | | JUMLAH SPM | | | | | JUMLAH SP2D | | | | NILAI SP2D | | | | TOTAL NILAI SP2D |
|----|--------|--|-------------------------------|------------|----|----|----|-----|-------------|-----|-----|-----|----------------|---------------|------|------|------------------|
| | | PAGU GAJI / TUNKIN | MENGAJUKAN THR GAJI/TUNKIN | 73 | 75 | 77 | 79 | 242 | 244 | 245 | 248 | 242 | 244 | 246 | 248 | | |
| | | | | | | | | | | | | | | | | (1) | |
| 1 | 006177 | KEJAKSAAN NEGERI ACEH TENGGARA | 2 | 2 | 1 | 1 | - | - | 1 | 1 | - | - | Rp 118.381.300 | Rp 77.651.280 | Rp - | Rp - | Rp 196.032.580 |
| 2 | 006203 | KEJAKSAAN NEGERI GAYO LUES | 1 | 1 | 1 | - | - | - | 1 | - | - | - | Rp 105.089.200 | Rp - | Rp - | Rp - | Rp 105.089.200 |
| 3 | 019721 | BADAN PUSAT STATISTIK KAB. ACEH TENGGARA | 1 | 1 | 1 | - | - | - | 1 | - | - | - | Rp 72.394.200 | Rp - | Rp - | Rp - | Rp 72.394.200 |
| 4 | 061301 | KANTOR PERTANAHAN KABUPATEN ACEH GAYO LUES | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 5 | 061331 | BADAN NARKOTIKA NASIONAL KABUPATEN GAYO LUES | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 6 | 098544 | PENGADILAN NEGERI BLANGKAJEREN | 1 | 1 | 1 | - | - | - | 1 | - | - | - | Rp 131.574.100 | - | - | - | Rp 131.574.100 |
| 7 | 098551 | PENGADILAN NEGERI KUTACANE | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 8 | 099182 | PENGADILAN NEGERI BLANGKAJEREN | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 9 | 099183 | PENGADILAN NEGERI KUTACANE | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 10 | 298753 | KANTOR KEMENTERIAN AGAMA KAB. ACEH TENGGARA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 11 | 299206 | KANTOR KEMENTERIAN AGAMA KAB. ACEH TENGGARA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 12 | 299207 | KANTOR KEMENTERIAN AGAMA KAB. ACEH TENGGARA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 13 | 299209 | KANTOR KEMENTERIAN AGAMA KAB. ACEH TENGGARA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 14 | 299210 | KANTOR KEMENTERIAN AGAMA KAB. ACEH TENGGARA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 15 | 299211 | KANTOR KEMENTERIAN AGAMA KAB. ACEH TENGGARA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 16 | 309108 | MADRASAH TSANAWIYAH NEGERI KOTACANEKAB. ACEH TENGGARA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 17 | 309112 | MADRASAH ALIYAH NEGERI KOTACANE I KAB. ACEH TENGGARA | 2 | 2 | 1 | 1 | - | - | 1 | 1 | - | - | Rp 129.305.100 | Rp 9.630.000 | Rp - | Rp - | Rp 138.935.100 |
| 18 | 401709 | MAHKAMAH SYAR'IAH BLANGKAJEREN | 1 | 1 | 1 | - | - | - | 1 | - | - | - | Rp 96.852.100 | Rp - | Rp - | Rp - | Rp 96.852.100 |
| 19 | 401710 | MAHKAMAH SYAR'IAH BLANGKAJEREN | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 20 | 401715 | MAHKAMAH SYAR'IAH KOTACANE | 1 | 1 | 1 | - | - | - | 1 | - | - | - | Rp 90.467.000 | Rp - | Rp - | Rp - | Rp 90.467.000 |
| 21 | 405616 | LEMBAGA PEMASVAKATAN KUTACANE | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 22 | 405622 | CABANG RUMAH TAHANAN NEGARA BLANGKAJEREN | 1 | 1 | 2 | - | - | - | 2 | - | - | - | Rp 66.233.600 | Rp - | Rp - | Rp - | Rp 66.233.600 |
| 23 | 425880 | MADRASAH TSANAWIYAH NEGERI BLANGKEJEREN KAB. GAYO LUES | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 24 | 430637 | KANTOR PERTANAHAN KAB. ACEH TENGGARA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 25 | 527610 | KANTOR PELAYANAN PERBENDAHARAAN NEGARA KUTACANE | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 26 | 548975 | KANTOR PELAYANAN PENYULUHAN DAN KONSULTASI PERPAJAKAN KUTACANE | 1 | 1 | 1 | - | - | - | 1 | - | - | - | Rp 4.439.200 | Rp - | Rp - | Rp - | Rp 4.439.200 |
| 27 | 573823 | MADRASAH TSANAWIYAH NEGERI LAWE SIGALA-GALA KAB. ACEH TENGGARA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |
| 28 | 600928 | MADRASAH IBTIDAIYAH NEGERI JONGAR KAB.ACEH TENGGARA | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Rp - |

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|--------------|--------|--|-----------|-----------|-----------|----------|----------|----------|-----------|----------|----------|----------|-------------------------|-----------------------|-------------|-------------|-------------------------|
| 29 | 600932 | MADRASAH IBTIDAIYAH NEGERI LAWE SAGU KAB. ACEH TENGGARA | 2 | 2 | 1 | 1 | | | 1 | 1 | | | Rp 57.622.700 | Rp 4.598.000 | | | Rp 62.220.700 |
| 30 | 600949 | MADRASAH IBTIDAIYAH NEGERI TANJONG KAB. ACEH TENGGARA | 2 | 2 | 1 | 1 | | | 1 | 1 | | | Rp 55.088.900 | Rp 6.570.000 | Rp - | Rp - | Rp 61.658.900 |
| 31 | 600953 | MADRASAH IBTIDAIYAH NEGERI ALUR BULOH GABUNGAN KAB. ACEH TENGGARA | | | | | | | | | | | | | | | Rp - |
| 32 | 600960 | MADRASAH IBTIDAIYAH NEGERI LAWE SUMUR KAB. ACEH TENGGARA | | | | | | | | | | | | | | | Rp - |
| 33 | 600974 | MADRASAH IBTIDAIYAH NEGERI LAWE SIGALA GALA KAB. ACEH TENGGARA | 2 | 2 | 1 | 1 | | | 1 | 1 | | | Rp 49.425.800 | Rp 4.398.000 | | | Rp 53.823.800 |
| 34 | 600981 | MADRASAH IBTIDAIYAH NEGERI KUTA PANJANG KAB. GAYO LUES | | | | | | | | | | | | | | | Rp - |
| 35 | 614162 | MADRASAH IBTIDAIYAH KUTA UJUNG KAB. ACEH TENGGARA | | | | | | | | | | | | | | | Rp - |
| 36 | 614176 | MADRASAH IBTIDAIYAH NEGERI SIMPANG SEMADAM KAB. ACEH TENGGARA | | | | | | | | | | | | | | | Rp - |
| 37 | 614443 | MADRASAH TSANAWIYAH NEGERI ENGKERAN KAB. ACEH TENGGARA | 2 | 2 | 1 | 1 | | | 1 | 1 | | | Rp 73.596.800 | Rp 7.431.000 | | | Rp 81.027.800 |
| 38 | 614450 | MADRASAH TSANAWIYAH NEGERI JONGAR KAB. ACEH TENGGARA | 2 | 2 | 1 | 1 | | | 1 | 1 | | | Rp 78.144.700 | Rp 9.630.000 | | | Rp 87.774.700 |
| 39 | 614659 | MADRASAH ALIYAH NEGERI BLANG KEJEREN KAB. GAYO LUES | | | | | | | | | | | | | | | Rp - |
| 40 | 614663 | MADRASAH ALIYAH NEGERI LAWE SIGALAGALA KAB. ACEH TENGGARA | | | | | | | | | | | | | | | Rp - |
| 41 | 640207 | POLRES ACEH TENGGARA | | | | | | | | | | | | | | | Rp - |
| 42 | 653065 | BALAI PEMASYARAKATAN KUTACANE | 1 | 1 | 1 | | | | 1 | | | | Rp 110.450.900 | Rp - | Rp - | Rp - | Rp 110.450.900 |
| 43 | 653682 | KANTOR KEMENTERIAN AGAMA KABUPATEN GAYO LUES | 1 | 1 | 1 | | | | 1 | | | | Rp 47.122.800 | | | | Rp 47.122.800 |
| 44 | 653683 | KANTOR KEMENTERIAN AGAMA KABUPATEN GAYO LUES | | | | | | | | | | | | | | | Rp - |
| 45 | 653684 | KANTOR KEMENTERIAN AGAMA KABUPATEN GAYO LUES | | | | | | | | | | | | | | | Rp - |
| 46 | 653685 | KANTOR KEMENTERIAN AGAMA KABUPATEN GAYO LUES | | | | | | | | | | | | | | | Rp - |
| 47 | 655633 | KPU KABUPATEN ACEH TENGGARA | | | | | | | | | | | | | | | Rp - |
| 48 | 655750 | KPU KABUPATEN ACEH GAYO LUES | 1 | 1 | 1 | | | | 1 | | | | Rp 22.755.000 | | | | Rp 22.755.000 |
| 49 | 660113 | MADRASAH IBTIDAIYAH NEGERI RIKIT GAIB | | | | | | | | | | | | | | | Rp - |
| 50 | 665072 | POLRES GAYO LUES | | | | | | | | | | | | | | | Rp - |
| 51 | 667090 | BADAN PUSAT STATISTIK KAB. GAYO LUES | 1 | 1 | 1 | | | | 1 | | | | | | | | Rp - |
| 52 | 673779 | MADRASAH IBTIDAIYAH NEGERI KUTA BATU | 2 | 2 | 1 | 1 | | | 1 | 1 | | | Rp 36.659.000 | Rp 5.015.000 | Rp - | Rp - | Rp 41.674.000 |
| 53 | 680167 | MADRASAH ALIYAH NEGERI LAWE ALAS KAB. ACEH TENGGARA | | | | | | | | | | | | | | | Rp - |
| 54 | 681883 | KP2KP BLANGKEJERAN | | | | | | | | | | | | | | | Rp - |
| 55 | 999008 | KPPN KUTACANE | | | | | | | | | | | | | | | Rp - |
| TOTAL | | | 27 | 27 | 20 | 8 | 0 | 0 | 20 | 8 | 0 | 0 | Rp 1.345.602.400 | Rp 124.923.280 | Rp - | Rp - | Rp 1.470.525.680 |

