

INSPEKTORAT

DAFTAR REKAPITULASI PEMBERIAN TPP BERBASIS KINERJA

BULAN MEI TAHUN 2020

No	Nama / NIP	Jabatan	TPP Pokok	100% - Pelanggaran	Pengurangan Alpha	TPP Kedisiplinan (30%)	Nilai Aktivitas	TPP Aktivitas (30%)	Nilai SKP	TPP SKP (20%)	Nilai SAKIP	TPP SAKIP (20%)	Jumlah TPP Bruto	PPH 21	TPP Diterima	TTD	No. Rek.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	A. Hasan Buchori, St. 197411222005011005	Auditor Muda	5,691,000	100	0	1,707,300	1.00	1,707,300	82.92	1,081,290	1.00	1,138,200	5,634,090	281,704	5,352,386		
2	Abd. Wahid, Se. 196610091985031003	Auditor Madya	7,141,000	100	0	2,142,300	1.00	2,142,300	82.43	1,356,790	1.00	1,428,200	7,069,590	1,060,438	6,009,152		
3	Abidin, S.ip. 197004211998031008	Pengelola Pemanfaatan Barang Milik Daerah	2,415,000	100	0	724,500	0.87	630,315	89.51	458,850	1.00	483,000	2,296,665	114,833	2,181,832		
4	Agung Hariadi, St., Mm. 197011262002121006	Inspektur Pembantu Bidang Pembangunan	7,462,500	100	0	2,238,750	1.00	2,238,750	82.87	1,417,875	1.00	1,492,500	7,387,875	1,108,181	6,279,694		
5	Albertus Twis Yotan Mulya, S.sos. 198001172010011008	Auditor Pertama	5,376,000	100	0	1,612,800	0.96	1,548,287	84.30	1,021,440	1.00	1,075,200	5,257,727	262,886	4,994,841		
6	Anik Yulianti, Se. 197712292001122002	Auditor Madya	7,141,000	100	0	2,142,300	1.00	2,142,300	85.08	1,356,790	1.00	1,428,200	7,069,590	1,060,438	6,009,152		
7	Anis Zul Hulaifah, S.stp. 198208302000122001	Inspektur Pembantu Bidang Pemerintahan	7,462,500	100	0	2,238,750	0.78	1,746,225	85.45	1,417,875	1.00	1,492,500	6,895,350	344,767	6,550,583		
8	Deddy Permadi, Sh. 198312112011011003	Auditor Muda	5,691,000	100	0	1,707,300	1.00	1,707,300	82.96	1,081,290	1.00	1,138,200	5,634,090	281,704	5,352,386		
9	Dian Fitriani, S.ip. 198407012005012004	Pengelola Evaluasi Tindak Lanjut Laporan Hasil Pemeriksaan	2,415,000	100	0	724,500	1.00	724,500	85.24	458,850	1.00	483,000	2,390,850	119,542	2,271,308		
10	Dina Fitriana, Se 198605302015052001	Bendahara	2,581,000	100	0	774,300	1.00	774,300	85.13	490,390	1.00	516,200	2,555,190	127,759	2,427,431		
11	Dra. Wahyu Ratna Sulistijani 196208141989032009	Auditor Madya	7,141,000	100	126,018	2,016,282	1.00	2,142,300	82.52	1,356,790	1.00	1,428,200	6,943,572	1,041,535	5,902,037		
12	Drs. Ec. Muhammad Baidowi, Mm. 196606211997031001	Sekretaris	8,037,000	100	0	2,411,100	1.00	2,411,100	90.55	1,607,400	1.00	1,607,400	8,037,000	1,205,550	6,831,450		

13	Drs. Eka Suprasetyo Ap, Mm 196208251986111001	Inspektur	15,150,000	100	0	4,545,000	1.00	4,545,000	91.04	3,030,000	1.00	3,030,000	15,150,000	2,272,500	12,877,500		
14	Drs. Gangsar Agung Prasetijo 196206251990031005	Inspektur Pembantu Bidang Ekonomi Dan Kesejahteraan Sosial	7,462,500	100	0	2,238,750	1.00	2,238,750	87.54	1,417,875	1.00	1,492,500	7,387,875	1,108,181	6,279,694		
15	Dwi Anita Maretika Sari, Se. 198403122006042012	Pengelola Evaluasi Tindak Lanjut Laporan Hasil Pemeriksaan	2,415,000	100	0	724,500	1.00	724,500	84.72	458,850	1.00	483,000	2,390,850	119,542	2,271,308		
16	Dwi Dahat Sudarsono, Se. 196101211985091001	Auditor Madya	7,141,000	100	0	2,142,300	1.00	2,142,300	84.11	1,356,790	1.00	1,428,200	7,069,590	1,060,438	6,009,152		
17	Dwi Retno Mitayani, Se. 197702142011012003	Auditor Pertama	5,376,000	100	0	1,612,800	1.00	1,612,800	86.28	1,021,440	1.00	1,075,200	5,322,240	266,112	5,056,128		
18	Eko Adi Candra, Se. 198511172015051001	Auditor Pertama	5,376,000	100	0	1,612,800	1.00	1,612,800	81.74	1,021,440	1.00	1,075,200	5,322,240	266,112	5,056,128		
19	Eko Prasetyo, Se. 197806292006041017	Auditor Madya	7,141,000	100	0	2,142,300	1.00	2,142,300	82.23	1,356,790	1.00	1,428,200	7,069,590	1,060,438	6,009,152		
20	Ely Sriwulan, S Sos. 196310011985032010	Auditor Madya	7,141,000	100	0	2,142,300	1.00	2,142,300	83.84	1,356,790	1.00	1,428,200	7,069,590	1,060,438	6,009,152		
21	Endang Novitriana, Se. 197611142011012002	Auditor Muda	5,691,000	100	0	1,707,300	1.00	1,707,300	82.84	1,081,290	1.00	1,138,200	5,634,090	281,704	5,352,386		
22	Fitriyaningrum Nur Hidayah, S.a 199408092019032018	Pengelola Keuangan	1,932,000	100	0	579,600	1.00	579,600	0.00	193,200	1.00	386,400	1,738,800	86,940	1,651,860		
23	Gita Pratiwi, S.e 199107172019032012	Pengelola Keuangan	1,932,000	100	0	579,600	1.00	579,600	0.00	193,200	1.00	386,400	1,738,800	86,940	1,651,860		
24	Ike Rochmaniar, Se. 198002022010012026	Kepala Sub Bagian Evaluasi Dan Pelaporan	5,291,000	100	0	1,587,300	1.00	1,587,300	84.20	1,005,290	1.00	1,058,200	5,238,090	261,904	4,976,186		
25	Irma Chandrawening, Sh. 198905292015052002	Auditor Kepegawaian Pertama	5,376,000	100	0	1,612,800	1.00	1,612,800	80.88	1,021,440	1.00	1,075,200	5,322,240	266,112	5,056,128		
26	Isa Whisnu Yudistira, Se. 199107042015051001	Auditor Pertama	5,376,000	100	0	1,612,800	1.00	1,612,800	83.13	1,021,440	1.00	1,075,200	5,322,240	266,112	5,056,128		
27	Joko Kunto Wibisono, Se. 197509122006041024	Pengadministrasi Umum	2,303,000	100	0	690,900	1.00	690,900	86.58	437,570	1.00	460,600	2,279,970	113,998	2,165,972		
28	Kiky Widya Melanie, Se. 197806232011012003	Auditor Pertama	5,376,000	100	0	1,612,800	0.63	1,016,064	82.88	1,021,440	1.00	1,075,200	4,725,504	236,275	4,489,229		
29	Kuswanto, Se. 196707161997031002	Auditor Muda	5,691,000	100	0	1,707,300	1.00	1,707,300	82.88	1,081,290	1.00	1,138,200	5,634,090	281,704	5,352,386		
30	Lelita Dwi Meirany, Se. 198205282015052002	Auditor Pertama	5,376,000	100	0	1,612,800	1.00	1,612,800	84.54	1,021,440	1.00	1,075,200	5,322,240	266,112	5,056,128		

31	Lilies Widianingsih, Se, M.si. 196801281994032009	Inspektur Pembantu Bidang Keuangan	7,462,500	100	0	2,238,750	1.00	2,238,750	89.71	1,417,875	1.00	1,492,500	7,387,875	1,108,181	6,279,694		
32	Maya Ermaningsih, S.farm.apr. 197105211994032009	Auditor Pertama	5,376,000	100	0	1,612,800	1.00	1,612,800	84.25	1,021,440	1.00	1,075,200	5,322,240	266,112	5,056,128		
33	Moh. Giri Santoso, S.pt.,mm. 197902092003121005	Auditor Pertama	5,376,000	100	0	1,612,800	1.00	1,612,800	82.87	1,021,440	1.00	1,075,200	5,322,240	266,112	5,056,128		
34	Mukammad Gufron, Sh.,map. 197007201993021002	Auditor Muda	5,691,000	100	0	1,707,300	1.00	1,707,300	82.85	1,081,290	1.00	1,138,200	5,634,090	281,704	5,352,386		
35	Neon Agustin Parnaririn, Se. 197308272003122001	Auditor Pertama	5,376,000	100	0	1,612,800	1.00	1,612,800	84.86	1,021,440	1.00	1,075,200	5,322,240	266,112	5,056,128		
36	Ni Ketut Murbawati, Se., Msi. 197007231997032003	Kepala Sub Bagian Umum, Keuangan Dan Aset	5,291,000	100	0	1,587,300	1.00	1,587,300	85.06	1,005,290	1.00	1,058,200	5,238,090	261,904	4,976,186		
37	Nina Rosalina, Se. 197709042010012005	Auditor Muda	5,691,000	100	0	1,707,300	1.00	1,707,300	83.00	1,081,290	1.00	1,138,200	5,634,090	281,704	5,352,386		
38	Rangga Kusuma, S Ab. 198801302011011003	Auditor Muda	5,691,000	100	0	1,707,300	1.00	1,707,300	80.98	1,081,290	1.00	1,138,200	5,634,090	281,704	5,352,386		
39	Rina Dwi Septaningsih, Sh. 198009132015052001	Auditor Kepegawaian Pertama	5,376,000	100	0	1,612,800	1.00	1,612,800	82.30	1,021,440	1.00	1,075,200	5,322,240	266,112	5,056,128		
40	Riris Ernawati, Se. 197907072006042036	Auditor Madya	7,141,000	100	0	2,142,300	1.00	2,142,300	83.52	1,356,790	1.00	1,428,200	7,069,590	1,060,438	6,009,152		
41	Setia Rini Ariesta, Se. 198705042010012027	Pengelola Evaluasi Tindak Lanjut Laporan Hasil Pemeriksaan	2,415,000	100	0	724,500	1.00	724,500	82.67	458,850	1.00	483,000	2,390,850	119,542	2,271,308		
42	Taufik Akbar Solikin, S.t. 197901272011011002	Auditor Muda	5,691,000	100	0	1,707,300	1.00	1,707,300	82.93	1,081,290	1.00	1,138,200	5,634,090	281,704	5,352,386		
43	Triya Wijayaningrum, Sab. 198402202005012002	Kepala Sub Bagian Perencanaan	5,291,000	100	0	1,587,300	1.00	1,587,300	82.02	1,005,290	1.00	1,058,200	5,238,090	261,904	4,976,186		
44	Tutuk Mahmulah, Se. 197006291995022001	Auditor Madya	7,141,000	100	0	2,142,300	1.00	2,142,300	83.56	1,356,790	1.00	1,428,200	7,069,590	1,060,438	6,009,152		
45	Yoga Pratama, S.e 199703042019031001	Pengelola Kepegawaian	1,932,000	100	0	579,600	1.00	579,600	0.00	193,200	1.00	386,400	1,738,800	86,940	1,651,860		
46	Yuni Pravitasari, S.pt. 197804142011012004	Auditor Pertama	5,376,000	100	0	1,612,800	1.00	1,612,800	82.60	1,021,440	1.00	1,075,200	5,322,240	266,112	5,056,128		
Jumlah													252,190,073	22,787,622	229,402,451		

Jombang, 04 Juni 2020

Kepala Perangkat Daerah,

Bendahara Pengeluaran,

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