

BULAN: APRIL TAHUN: 2019 Page 1 of 221

SKPD: B	ADAN PERENCANAAN PEMBANGU							
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1	SEKRETARIAT TIM GUBERNUR U/ PERCEPATAN PEMBANGUNAN	1	24,930,000 24,930,000 0	5,188,210 0	19,741,790 19,741,790		19,741,790 0	19,741,790 0
	SUB TOTAL		24,930,000 24,930,000 0	5,188,210 0	19,741,790 19,741,790		19,741,790 0	19,741,790 0



JAKARTA,

MENGETAHUI

KEPALA: BADAN PERENCANAAN PEMBANGUNAN

DAERAH



BULAN: APRIL TAHUN: 2019 Page 2 of 221

SKPD: D	INAS PENDIDIKAN							
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1	DINAS PENDIDIKAN	47	1,050,705,000 623,358,000 427,347,000	2,787,508 174,246,156	620,570,492 794,816,648	0	794,816,648 0	794,816,648 (
2	PUSAT PELATIHAN DAN PENGEMBANGAN PAUD DAN PENDIDIKAN MASYARAKAT	16	363,240,000 186,426,000 176,814,000	5,554,859 153,693,648	180,871,141 334,564,789	0	334,564,789 0	334,564,789
3	SUKU DINAS PENDIDIKAN WILAYAH I KOTA ADM. JAKARTA PUSAT	70	972,210,000 622,144,500 350,065,500	2,279,029 201,275,679	619,865,471 821,141,150	0	821,141,150 0	821,141,150 C
4	SUKU DINAS PENDIDIKAN WILAYAH II KOTA ADM. JAKARTA PUSAT	37	792,780,000 476,631,000 316,149,000	443,119 186,586,209	476,187,881 662,774,090	0	662,774,090 0	662,774,090 0
5	SUKU DINAS PENDIDIKAN KABUPATEN ADM. KEPULAUANSERIBU	3	75,150,000 45,090,000 30,060,000	3,540 19,998,990	45,086,460 65,085,450	0	65,085,450 0	65,085,450 0
6	SUKU DINAS PENDIDIKAN WILAYAH I KOTA ADM. JAKARTA UTARA	73	1,145,565,000 723,580,500 421,984,500	993,342 241,807,902	722,587,158 964,395,060	0	964,395,060 0	964,395,060 0
7	SUKU DINAS PENDIDIKAN WILAYAH II KOTA ADM. JAKARTA UTARA	35	748,605,000 452,781,000 295,824,000	101,344 174,969,234	452,679,656 627,648,890	0	627,648,890 0	627,648,890 0
8	SUKU DINAS PENDIDIKAN WILAYAH I KOTA ADM. JAKARTA BARAT	112	1,728,315,000 1,087,864,500 640,450,500	1,369,242 329,610,291	1,086,495,258 1,416,105,549	0	1,416,105,549 0	1,416,105,549 0
9	SUKU DINAS PENDIDIKAN WILAYAH II KOTA ADM. JAKARTA BARAT	51	1,017,615,000 610,866,000 406,749,000	699,218 239,939,037	610,166,782 850,105,819	0	850,105,819 0	850,105,819 0
10	SUKU DINAS PENDIDIKAN WILAYAH I KOTA ADM. JAKARTA SLTN	185	2,368,815,000 1,536,955,500 831,859,500	5,214,447 501,462,423	1,531,741,053 2,033,203,476	0	2,033,203,476 0	2,033,203,476 0



BULAN: APRIL TAHUN: 2019 Page 3 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
11	SUKU DINAS PENDIDIKAN WILAYAH II KOTA ADM. JAKARTA SLTN	75	1,261,680,000 786,726,000 474,954,000	961,040 254,257,716	785,764,960 1,040,022,676	0	1,040,022,676 0	1,040,022,676 0
12	SUKU DINAS PENDIDIKAN WILAYAH I KOTA ADM. JAKARTA TIMUR	215	3,114,285,000 1,980,483,000 1,133,802,000	8,012,784 692,873,319	1,972,470,216 2,665,343,535	0	2,665,343,535 0	2,665,343,535 0
13	SUKU DINAS PENDIDIKAN WILAYAH II KOTA ADM. JAKARTA TIMUR	91	1,768,200,000 1,074,028,500 694,171,500	1,928,088 421,980,753	1,072,100,412 1,494,081,165	0	1,494,081,165 0	1,494,081,165 C
	SUB TOTAL	1,010	16,407,165,000 10,206,934,500 6,200,230,500	30,347,560 3,592,701,357	10,176,586,940 13,769,288,297	0	13,769,288,297 0	13,769,288,29



JAKARTA,

MENGETAHUI

KEPALA: DINAS PENDIDIKAN



BULAN: APRIL TAHUN: 2019 Page 4 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD Kehadiran Prestasi	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1	SLB SANTI RAMA JAKARTA SELATAN	2	18,090,000 12,663,000 5,427,000	158,288 3,554,686	12,504,712 16,059,398	0	16,059,398 0	16,059,398 0
2	TAMAN PENITIPAN ANAK NEGERI BALAIKOTA	1	11,400,000 7,980,000 3,420,000	115,267 2,195,640	7,864,733 10,060,373	0	10,060,373 0	10,060,373 0
3	SD BERSUBSIDI MUHAMMADIYAH II JAK.PUS	1	9,045,000 6,331,500 2,713,500	1,055 539,987	6,330,445 6,870,432	0	6,870,432 0	6,870,432 0
4	SD NEGERI PERCOBAAN MENTENG 03 KEC.MENTENG JAKPUS	4	32,175,000 22,522,500 9,652,500	0 3,389,661	22,522,500 25,912,161	0	25,912,161 0	25,912,161 0
5	SD NEGERI PERCOBAAN MENTENG 04 KEC.GAMBIR JAKPUS	6	51,280,000 36,826,000 14,454,000	498,841 8,230,731	36,327,159 44,557,890	0	44,557,890 0	44,557,890 0
6	TK NEGERI CILACAP KEC.MENTENG JAKARTA PUSAT	4	36,330,000 25,431,000 10,899,000	5,682 8,413,380	25,425,318 33,838,698	0	33,838,698 0	33,838,698 0
7	TK NEGERI BESUKI KEC.MENTENG JAKARTA PUSAT	5	37,485,000 26,239,500 11,245,500	593,646 4,211,865	25,645,854 29,857,719	0	29,857,719 0	29,857,719 0
8	TK NEGERI JL.TEGAL KEC.MENTENG JAKARTA PUSAT	6	48,750,000 34,125,000 14,625,000	32,426 7,968,915	34,092,574 42,061,489	0	42,061,489 0	42,061,489 0
9	TK NEGERI KEBON KACANG	5	47,310,000 33,117,000 14,193,000	0 8,346,173	33,117,000 41,463,173	0	41,463,173 0	41,463,173 0
10	TK NEGERI BENDUNGAN HILIR	5	46,410,000 32,487,000 13,923,000	1,023,730 10,453,725	31,463,270 41,916,995	0	41,916,995 0	41,916,995 0



BULAN: APRIL TAHUN: 2019 Page 5 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
11	SMU 4 KECAMATAN GAMBIR JAKARTA PUSAT	27	240,157,500 169,970,250 70,187,250	2,274,524 50,285,159	167,695,726 217,980,885	0	217,980,885 0	217,980,885 0
12	SMU 25 KECAMATAN GAMBIR JAKARTA PUSAT	21	168,492,500 122,594,750 45,897,750	703,497 33,453,300	121,891,253 155,344,553	0	155,344,553 0	155,344,553 0
13	SMK 2 KECAMATAN GAMBIR JAKARTA PUSAT	25	218,062,500 154,503,750 63,558,750	1,443,402 38,067,317	153,060,348 191,127,665	0	191,127,665 0	191,127,665 0
14	SMK 38 KECAMATAN GAMBIR JAKARTA PUSAT	20	189,305,000 134,373,500 54,931,500	186,889 36,144,097	134,186,611 170,330,708	0	170,330,708 0	170,330,708 0
15	SLTP 39 KECAMATAN GAMBIR JAKARTA PUSAT	11	92,215,000 65,480,500 26,734,500	476,869 15,702,516	65,003,631 80,706,147	0	80,706,147 0	80,706,147 0
16	SLTP 60 KECAMATAN GAMBIR JAKARTA PUSAT	20	180,410,000 126,287,000 54,123,000	1,359,912 23,431,575	124,927,088 148,358,663	0	148,358,663 0	148,358,663 0
17	SLTP 72 KECAMATAN GAMBIR JAKARTA PUSAT	12	114,600,000 81,150,000 33,450,000	421,406 23,460,404	80,728,594 104,188,998	0	104,188,998 0	104,188,998 0
18	SLTP 94 KECAMATAN GAMBIR JAKARTA PUSAT	15	139,935,000 98,884,500 41,050,500	1,215,314 26,806,409	97,669,186 124,475,595	0	124,475,595 0	124,475,595 0
19	SDN CIDENG 02	9	74,545,000 53,111,500 21,433,500	2,814 14,079,624	53,108,686 67,188,310	0	67,188,310 0	67,188,310 0
20	SDN CIDENG 04 PETANG	5	46,110,000 32,277,000 13,833,000	86,868 7,466,396	32,190,132 39,656,528	0	39,656,528 0	39,656,528 0



BULAN: APRIL TAHUN: 2019 Page 6 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
21	SDN CIDENG 07 PAGI	10	88,845,000 62,191,500 26,653,500	1,368,276 14,012,876	60,823,224 74,836,100	0	74,836,100 0	74,836,100
22	SDN CIDENG 09 PAGI	9	71,630,000 52,001,000 19,629,000	416,010 11,115,252	51,584,990 62,700,242	0	62,700,242 0	62,700,242
23	SDN CIDENG 10 PAGI	9	70,865,000 51,465,500 19,399,500	15,383 14,318,654	51,450,117 65,768,771	0	65,768,771 0	65,768,77
24	SDN CIDENG 13 PAGI	4	38,865,000 27,205,500 11,659,500	13,912 6,129,752	27,191,588 33,321,340	0	33,321,340 0	33,321,34(
25	SDN DURI PULO 01 PAGI	4	32,155,000 23,438,500 8,716,500	11,539 6,153,242	23,426,961 29,580,203	0	29,580,203 0	29,580,203
26	SDN DURI PULO 02 PAGI	7	61,365,000 42,955,500 18,409,500	121,965 10,910,611	42,833,535 53,744,146	0	53,744,146 0	53,744,146
27	SDN DURI PULO 03 PAGI	4	37,965,000 26,575,500 11,389,500	266,455 6,192,419	26,309,045 32,501,464	0	32,501,464 0	32,501,46
28	SDN DURI PULO 04 PAGI	4	32,155,000 23,438,500 8,716,500	12,225 5,255,186	23,426,275 28,681,461	0	28,681,461 0	28,681,46
29	SDN DURI PULO 05 PETANG	8	58,385,000 42,729,500 15,655,500	1,722,098 8,696,057	41,007,402 49,703,459	0	49,703,459 0	49,703,459
30	SDN DURI PULO 07 PAGI	8	56,420,000 41,354,000 15,066,000	181,466 11,307,762	41,172,534 52,480,296	0	52,480,296 0	52,480,296



BULAN: APRIL TAHUN: 2019 Page 7 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
31	SDN DURI PULO 08 PAGI	4	27,245,000 20,931,500 6,313,500	68,360 4,325,387	20,863,140 25,188,527	0	25,188,527 0	25,188,527 (
32	SDN DURI PULO 10 PAGI	6	57,690,000 40,383,000 17,307,000	2,462 9,075,470	40,380,538 49,456,008	0	49,456,008 0	49,456,008
33	SDN PETOJO UTARA 01 PAGI	6	47,410,000 34,117,000 13,293,000	305,299 7,995,146	33,811,701 41,806,847	0	41,806,847 0	41,806,84
34	SDN PETOJO UTARA 03 PAGI	8	66,265,000 47,315,500 18,949,500	41,395 11,567,529	47,274,105 58,841,634	0	58,841,634 0	58,841,634
35	SDN PETOJO UTARA 05 PAGI	7	59,755,000 42,758,500 16,996,500	124,747 11,833,061	42,633,753 54,466,814	0	54,466,814 0	54,466,814
36	SDN PETOJO UTARA 09 PAGI	8	63,430,000 45,331,000 18,099,000	84,854 11,192,315	45,246,146 56,438,461	0	56,438,461 0	56,438,46
37	SDN PETOJO UTARA 13 PAGI	11	86,120,000 62,144,000 23,976,000	194,165 13,451,041	61,949,835 75,400,876	0	75,400,876 0	75,400,870
38	SDN PETOJO SELATAN 01 PAGI	10	88,965,000 62,275,500 26,689,500	73,537 16,697,989	62,201,963 78,899,952	0	78,899,952 0	78,899,952
39	SDN PETOJO SELATAN 05 PAGI	6	54,885,000 38,419,500 16,465,500	179,311 12,220,781	38,240,189 50,460,970	0	50,460,970 0	50,460,970
40	SDN PETOJO SELATAN 06 PAGI	6	56,055,000 39,238,500 16,816,500	176,910 9,484,503	39,061,590 48,546,093	0	48,546,093 0	48,546,09



BULAN: APRIL TAHUN: 2019 Page 8 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
41	SDN KEBON KELAPA 02 PAGI	9	73,840,000 52,618,000 21,222,000	22,684 12,447,572	52,595,316 65,042,888	0	65,042,888 0	65,042,888 0
42	SMU 1 KECAMATAN SAWAH BESAR JAKARTA PUSAT	31	269,632,500 190,602,750 79,029,750	739,124 66,988,828	189,863,626 256,852,454	0	256,852,454 0	256,852,454 0
43	SMU 10 KECAMATAN SAWAH BESAR JAKARTA PUSAT	26	220,397,500 157,068,250 63,329,250	1,919,084 40,006,189	155,149,166 195,155,355	0	195,155,355 0	195,155,355 0
44	SMU 20 KECAMATAN SAWAH BESAR JAKARTA PUSAT	18	162,262,500 115,443,750 46,818,750	2,008,542 29,522,660	113,435,208 142,957,868	0	142,957,868 0	142,957,868 0
45	SMK 1 KECAMATAN SAWAH BESAR JAKARTA PUSA	50	432,570,000 305,589,000 126,981,000	3,066,188 83,032,842	302,522,812 385,555,654	0	385,555,654 0	385,555,654 0
46	SMK 27 KECAMATAN SAWAH BESAR JAKARTA PUSA	55	487,880,000 343,376,000 144,504,000	5,800,707 112,419,763	337,575,293 449,995,056	0	449,995,056 0	449,995,056 0
47	SLTP 4 KECAMATAN SAWAH BESAR JAKARTA PUSA	26	228,040,000 161,488,000 66,552,000	1,419,567 43,321,573	160,068,433 203,390,006	0	203,390,006 0	203,390,006 0
48	SLTP 5 KECAMATAN SAWAH BESAR JAKARTA PUSA	25	220,300,000 156,070,000 64,230,000	1,288,729 54,764,017	154,781,271 209,545,288	0	209,545,288 0	209,545,288 0
49	SLTP 17 KECAMATAN SAWAH BESAR JAKARTA PUSA	16	149,880,000 105,846,000 44,034,000	2,574,675 32,619,408	103,271,325 135,890,733	0	135,890,733 0	135,890,733 0
50	SLTP 64 KECAMATAN SAWAH BESAR JAKARTA PUSA	18	168,125,000 117,687,500 50,437,500	1,336,406 30,673,776	116,351,094 147,024,870	0	147,024,870 0	147,024,870 0



BULAN: APRIL TAHUN: 2019 Page 9 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
51	TK NEGERI SAWAH BESAR 01	3	29,355,000 20,548,500 8,806,500	36,609 5,624,325	20,511,891 26,136,216	0	26,136,216 0	26,136,216
52	SDN MANGGA DUA SELATAN 01 PAGI	15	120,095,000 85,926,500 34,168,500	211,401 19,556,173	85,715,099 105,271,272	0	105,271,272 0	105,271,272
53	SDN MANGGA DUA SELATAN 03 PAGI	5	45,075,000 31,552,500 13,522,500	13,862 8,594,735	31,538,638 40,133,373	0	40,133,373 0	40,133,373 0
54	SDN MANGGA DUA SELATAN 05 PAGI	7	62,130,000 43,491,000 18,639,000	185,812 14,029,417	43,305,188 57,334,605	0	57,334,605 0	57,334,605 C
55	SDN KARANG ANYAR 01 PAGI	6	54,120,000 37,884,000 16,236,000	135,497 12,739,064	37,748,503 50,487,567	0	50,487,567 0	50,487,567 C
56	SDN KARANG ANYAR 02 PETANG	5	44,175,000 30,922,500 13,252,500	1,348 8,893,544	30,921,152 39,814,696	0	39,814,696 0	39,814,696 C
57	SDN KARANG ANYAR 03 PAGI	5	40,320,000 28,224,000 12,096,000	0 5,477,477	28,224,000 33,701,477	0	33,701,477 0	33,701,477 (
58	SDN KARANG ANYAR 04 PETANG	5	48,180,000 33,726,000 14,454,000	0 8,719,148	33,726,000 42,445,148	0	42,445,148 0	42,445,148 C
59	SDN KARANG ANYAR 05 PAGI	9	70,405,000 50,213,500 20,191,500	632,273 12,514,019	49,581,227 62,095,246	0	62,095,246 0	62,095,246 0
60	SDN KARANG ANYAR 06 PETANG	5	45,075,000 31,552,500 13,522,500	0 6,857,181	31,552,500 38,409,681	0	38,409,681 0	38,409,681 0



BULAN: APRIL TAHUN: 2019 Page 10 of 221

	INAS PENDIDIKAN (GURU-GURU)		•					
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
61	SDN KARANG ANYAR 07 PAGI	7	60,195,000 42,136,500 18,058,500	312 10,238,720	42,136,188 52,374,908	0	52,374,908 0	52,374,908 0
62	SDN KARANG ANYAR 08 PAGI	8	57,485,000 42,099,500 15,385,500	47,095 9,735,984	42,052,405 51,788,389	0	51,788,389 0	51,788,389
63	SDN KARTINI 01 PAGI	10	81,985,000 58,319,500 23,665,500	255,340 14,122,000	58,064,160 72,186,160	0	72,186,160 0	72,186,160 0
64	SDN PASAR BARU 01 PAGI	12	87,010,000 64,627,000 22,383,000	7,420 13,958,047	64,619,580 78,577,627	0	78,577,627 0	78,577,627 C
65	SDN PASAR BARU 03 PAGI	7	58,605,000 41,023,500 17,581,500	240,167 8,951,549	40,783,333 49,734,882	0	49,734,882 0	49,734,882 (
66	SDN PASAR BARU 05 PAGI	6	49,810,000 35,797,000 14,013,000	653,646 8,779,447	35,143,354 43,922,801	0	43,922,801 0	43,922,801 C
67	SDN PASAR BARU 07 PAGI	14	118,495,000 83,876,500 34,618,500	697,057 27,542,689	83,179,443 110,722,132	0	110,722,132 0	110,722,132 C
68	SDN PASAR BARU 11 PAGI	12	93,095,000 67,026,500 26,068,500	293,754 18,934,516	66,732,746 85,667,262	0	85,667,262 0	85,667,262 0
69	SDN GUNUNG SAHARI UTARA 01 PAGI	6	50,520,000 35,364,000 15,156,000	54,585 11,737,054	35,309,415 47,046,469	0	47,046,469 0	47,046,469 0
70	SMU 5 KECAMATAN KEMAYORAN JAKARTA PUSAT	37	302,057,500 217,020,250 85,037,250	819,293 57,391,992	216,200,957 273,592,949	0	273,592,949 0	273,592,949 0



BULAN: APRIL TAHUN: 2019 Page 11 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
71	SMK 3 KECAMATAN KEMAYORAN JAKARTA PUSAT	19	182,200,000 128,470,000 53,730,000	1,815,998 41,393,128	126,654,002 168,047,130	0	168,047,130 0	168,047,130 0
72	SMK 21 KECAMATAN KEMAYORAN JAKARTA PUSAT	23	219,150,000 153,405,000 65,745,000	806,551 42,487,969	152,598,449 195,086,418	0	195,086,418 0	195,086,418 0
73	SMK 44 KECAMATAN KEMAYORAN JAKARTA PUSAT	19	174,185,000 123,789,500 50,395,500	5,524,082 29,414,576	118,265,418 147,679,994	0	147,679,994 0	147,679,994 0
74	SMK 54 KECAMATAN KEMAYORAN JAKARTA PUSAT	25	218,365,000 156,575,500 61,789,500	1,818,121 29,677,628	154,757,379 184,435,007	0	184,435,007 0	184,435,007 0
75	SLTP 10 KECAMATAN KEMAYORAN JAKARTA PUSAT	31	274,935,000 193,384,500 81,550,500	1,443,903 49,276,746	191,940,597 241,217,343	0	241,217,343 0	241,217,343 0
76	SLTP 59 KECAMATAN KEMAYORAN JAKARTA PUSAT	19	179,720,000 125,804,000 53,916,000	467,817 40,154,815	125,336,183 165,490,998	0	165,490,998 0	165,490,998 0
77	SLTP 78 KECAMATAN KEMAYORAN JAKARTA PUSAT	17	151,050,000 106,665,000 44,385,000	539,083 34,762,658	106,125,917 140,888,575	0	140,888,575 0	140,888,575 0
78	SLTP 79 KECAMATAN KEMAYORAN JAKARTA PUSAT	27	230,380,000 163,126,000 67,254,000	1,256,598 30,467,572	161,869,402 192,336,974	0	192,336,974 0	192,336,974 0
79	SLTP 93 KECAMATAN KEMAYORAN JAKARTA PUSAT	21	172,230,000 124,281,000 47,949,000	871,610 26,849,666	123,409,390 150,259,056	0	150,259,056 0	150,259,056 0
80	SLTP 119 KECAMATAN KEMAYORAN JAKARTA PUSAT	30	242,515,000 174,410,500 68,104,500	1,282,432 48,505,372	173,128,068 221,633,440	0	221,633,440 0	221,633,440 0



BULAN: APRIL TAHUN: 2019 Page 12 of 221

	INAS PENDIDIKAN (GURU-GURU)					SELISIH TKD		1
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
81	SLTP 183 KECAMATAN KEMAYORAN JAKARTA PUSAT	19	159,950,000 114,755,000 45,195,000	454,452 23,254,512	114,300,548 137,555,060	0	137,555,060 0	137,555,060 0
82	SLTP 228 KECAMATAN KEMAYORAN JAKARTA PUSAT	32	288,125,000 201,687,500 86,437,500	1,008,242 70,464,414	200,679,258 271,143,672	0	271,143,672 0	271,143,672 0
83	SLTP 269 KECAMATAN KEMAYORAN JAKARTA PUSAT	25	219,265,000 155,345,500 63,919,500	2,815,767 37,184,913	152,529,733 189,714,646	0	189,714,646 0	189,714,646 0
84	SLB NEGERI 3 KEC. KEMAYORAN	29	249,745,000 174,821,500 74,923,500	1,085,077 56,870,394	173,736,423 230,606,817	0	230,606,817 0	230,606,817 0
85	TK NEGERI KEMAYORAN 01	5	47,445,000 33,211,500 14,233,500	1,142,018 6,528,286	32,069,482 38,597,768	0	38,597,768 0	38,597,768 C
86	TK NEGERI KEMAYORAN 02	5	47,310,000 33,117,000 14,193,000	26,212 4,691,228	33,090,788 37,782,016	0	37,782,016 0	37,782,016 0
87	SDN GUNUNG SAHARI SELATAN 01 PAGI	10	91,800,000 64,260,000 27,540,000	87,724 22,601,836	64,172,276 86,774,112	0	86,774,112 0	86,774,112 0
88	SDN KEMAYORAN 01 PAGI	12	108,150,000 75,705,000 32,445,000	2,447,364 13,403,282	73,257,636 86,660,918	0	86,660,918 0	86,660,918
89	SDN KEMAYORAN 02 PETANG	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000 0
90	SDN KEMAYORAN 03 PAGI	2	11,110,000 8,707,000 2,403,000	351,471 1,155,843	8,355,529 9,511,372	0	9,511,372 0	9,511,372 0



BULAN: APRIL TAHUN: 2019 Page 13 of 221

NO	INAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
91	SDN KEMAYORAN 07 PAGI	5	44,310,000 31,017,000 13,293,000	280,864 7,232,230	30,736,136 37,968,366	0	37,968,366 0	37,968,366
92	SDN KEMAYORAN 09 PAGI	10	88,965,000 62,275,500 26,689,500	109,247 18,380,621	62,166,253 80,546,874	0	80,546,874 0	80,546,87
93	SDN KEMAYORAN 11 PAGI	11	91,795,000 65,186,500 26,608,500	105,231 16,611,233	65,081,269 81,692,502	0	81,692,502 0	81,692,502
94	SDN KEMAYORAN 13 PAGI	4	38,100,000 26,670,000 11,430,000	46,413 4,726,184	26,623,587 31,349,771	0	31,349,771 0	31,349,77′
95	SDN KEMAYORAN 14 PETANG	4	38,100,000 26,670,000 11,430,000	0 6,338,466	26,670,000 33,008,466	0	33,008,466 0	33,008,460
96	SDN KEMAYORAN 15 PAGI	13	110,025,000 77,017,500 33,007,500	110,368 15,911,614	76,907,132 92,818,746	0	92,818,746 0	92,818,746
97	SDN KEMAYORAN 16 PETANG	5	45,975,000 32,182,500 13,792,500	825,406 7,973,969	31,357,094 39,331,063	0	39,331,063 0	39,331,06
98	SDN KEMAYORAN 17 PAGI	1	8,010,000 5,607,000 2,403,000	0 1,155,843	5,607,000 6,762,843	0	6,762,843 0	6,762,843
99	SDN KEBON KOSONG 01 PAGI	9	63,120,000 46,974,000 16,146,000	13,551 12,792,920	46,960,449 59,753,369	0	59,753,369 0	59,753,369
100	SDN KEBON KOSONG 02 PAGI	13	106,480,000 75,466,000 31,014,000	11,588 24,128,992	75,454,412 99,583,404	0	99,583,404 0	99,583,404



BULAN: APRIL TAHUN: 2019 Page 14 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
101	SDN KEBON KOSONG 03 PAGI	5	42,975,000 30,082,500 12,892,500	6,419 7,562,718	30,076,081 37,638,799	0	37,638,799 0	37,638,799 0
102	SDN KEBON KOSONG 05 PAGI	7	63,630,000 44,541,000 19,089,000	61,776 12,242,313	44,479,224 56,721,537	0	56,721,537 0	56,721,537 0
103	SDN KEBON KOSONG 07 PAGI	12	100,405,000 71,213,500 29,191,500	695,853 15,235,854	70,517,647 85,753,501	0	85,753,501 0	85,753,501 0
104	SDN KEBON KOSONG 09 PAGI	11	88,055,000 63,498,500 24,556,500	65,191 10,439,866	63,433,309 73,873,175	0	73,873,175 0	73,873,175 0
105	SDN KEBON KOSONG 10 PAGI	1	3,100,000 3,100,000 0	172 0	3,099,828 3,099,828	0	3,099,828 0	3,099,828 C
106	SDN KEBON KOSONG 13 PAGI	13	119,265,000 83,485,500 35,779,500	98,962 26,344,941	83,386,538 109,731,479	0	109,731,479 0	109,731,479 C
107	SDN KEBON KOSONG 15 PAGI	12	109,470,000 76,629,000 32,841,000	265,601 24,837,847	76,363,399 101,201,246	0	101,201,246 0	101,201,246 (
108	SDN KEBON KOSONG 16 PAGI	5	40,950,000 28,665,000 12,285,000	13,296 7,464,825	28,651,704 36,116,529	0	36,116,529 0	36,116,529 0
109	SDN KEBON KOSONG 17 PAGI	16	127,070,000 90,809,000 36,261,000	520,861 18,994,888	90,288,139 109,283,027	0	109,283,027 0	109,283,027 0
110	SDN KEBON KOSONG 18 PAGI	1	8,010,000 5,607,000 2,403,000	1,191,488 910,737	4,415,512 5,326,249	0	5,326,249 0	5,326,249 0



BULAN: APRIL TAHUN: 2019 Page 15 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
111	SDN SERDANG 01 PAGI	9	71,905,000 51,263,500 20,641,500	409,745 17,636,018	50,853,755 68,489,773	0	68,489,773 0	68,489,773
112	SDN SERDANG 03 PAGI	12	98,275,000 69,722,500 28,552,500	601,892 20,017,194	69,120,608 89,137,802	0	89,137,802 0	89,137,802
113	SDN SERDANG 04 PETANG	1	8,010,000 5,607,000 2,403,000	0 961,200	5,607,000 6,568,200	0	6,568,200 0	6,568,200
114	SDN SERDANG 05 PAGI	12	97,105,000 68,903,500 28,201,500	1,003,117 18,052,268	67,900,383 85,952,651	0	85,952,651 0	85,952,65 ⁷
115	SDN SERDANG 07 PAGI	15	122,500,000 86,680,000 35,820,000	527,976 21,282,741	86,152,024 107,434,765	0	107,434,765 0	107,434,765
116	SDN SERDANG 11 PAGI	12	91,925,000 66,207,500 25,717,500	360,267 13,594,496	65,847,233 79,441,729	0	79,441,729 0	79,441,729
117	SDN SERDANG 12 PETANG	1	3,100,000 3,100,000 0	3,444 0	3,096,556 3,096,556	0	3,096,556 0	3,096,556
118	SDN SERDANG 13 PAGI	5	46,575,000 32,602,500 13,972,500	210,574 7,922,124	32,391,926 40,314,050	0	40,314,050 0	40,314,050 C
119	SDN HARAPAN MULIA 01 PAGI	12	91,940,000 66,218,000 25,722,000	24,908 11,732,482	66,193,092 77,925,574	0	77,925,574 0	77,925,574 C
120	SDN HARAPAN MULIA 02 PETANG	6	53,700,000 37,590,000 16,110,000	9,281 8,750,278	37,580,719 46,330,997	0	46,330,997 0	46,330,997 0



BULAN: APRIL TAHUN: 2019 Page 16 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)							
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
121	SDN HARAPAN MULIA 03 PAGI	10	77,840,000 56,348,000 21,492,000	32,943 17,075,840	56,315,057 73,390,897	0	73,390,897 0	73,390,897
122	SDN HARAPAN MULIA 04 PETANG	5	38,710,000 28,027,000 10,683,000	10,453 5,847,503	28,016,547 33,864,050	0	33,864,050 0	33,864,050
123	SDN CEMPAKA BARU 01 PAGI	16	137,485,000 97,169,500 40,315,500	1,272,101 28,925,074	95,897,399 124,822,473	0	124,822,473 0	124,822,473
124	SDN CEMPAKA BARU 02 PETANG	3	9,300,000 9,300,000 0	0	9,300,000 9,300,000	0	9,300,000 0	9,300,000
125	SDN CEMPAKA BARU 03 PAGI	12	105,750,000 74,025,000 31,725,000	78,271 26,798,379	73,946,729 100,745,108	0	100,745,108 0	100,745,108
126	SDN CEMPAKA BARU 05 PAGII	12	90,530,000 65,231,000 25,299,000	610,856 21,208,096	64,620,144 85,828,240	0	85,828,240 0	85,828,24C
127	SDN CEMPAKA BARU 07 PAGI	7	53,620,000 38,464,000 15,156,000	12,235 9,727,340	38,451,765 48,179,105	0	48,179,105 0	48,179,105
128	SDN CEMPAKA BARU 09 PAGI	11	98,775,000 69,142,500 29,632,500	1,029,465 24,304,037	68,113,035 92,417,072	0	92,417,072 0	92,417,072 C
129	SDN CEMPAKA BARU 11 PAGI	6	58,155,000 40,708,500 17,446,500	43,648 15,760,185	40,664,852 56,425,037	0	56,425,037 0	56,425,037 C
130	SDN CEMPAKA BARU 12 PAGI	13	112,860,000 79,002,000 33,858,000	1,626,265 21,694,781	77,375,735 99,070,516	0	99,070,516 0	99,070,516



BULAN: APRIL TAHUN: 2019 Page 17 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
131	SDN SUMUR BATU 01 PAGI	11	87,785,000 63,309,500 24,475,500	36,473 16,983,352	63,273,027 80,256,379	0	80,256,379 0	80,256,379
132	SDN SUMUR BATU 03 PAGI	8	69,975,000 48,982,500 20,992,500	206,892 11,586,002	48,775,608 60,361,610	0	60,361,610 0	60,361,610
133	SDN SUMUR BATU 04 PAGI	7	57,220,000 40,984,000 16,236,000	36,233 10,401,800	40,947,767 51,349,567	0	51,349,567 0	51,349,567 (
134	SDN SUMUR BATU 06 PAGI	11	76,760,000 55,592,000 21,168,000	495,656 11,149,893	55,096,344 66,246,237	0	66,246,237 0	66,246,237 0
135	SDN SUMUR BATU 08 PAGI	15	131,385,000 91,969,500 39,415,500	867,180 18,145,333	91,102,320 109,247,653	0	109,247,653 0	109,247,653 0
136	SDN SUMUR BATU 10 PAGI	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000 C
137	SDN SUMUR BATU 12 PAGI	9	66,995,000 48,756,500 18,238,500	90,046 14,848,488	48,666,454 63,514,942	0	63,514,942 0	63,514,942 C
138	SDN SUMUR BATU 14 PAGI	9	75,775,000 53,972,500 21,802,500	52,519 13,681,589	53,919,981 67,601,570	0	67,601,570 0	67,601,570 0
139	SDN SUMUR BATU 15 PETANG	4	38,100,000 26,670,000 11,430,000	61,630 6,420,006	26,608,370 33,028,376	0	33,028,376 0	33,028,376 0
140	SDN UTAN PANJANG 01 PAGI	10	86,760,000 60,732,000 26,028,000	279,971 14,537,656	60,452,029 74,989,685	0	74,989,685 0	74,989,685 C



BULAN: APRIL TAHUN: 2019 Page 18 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
141	SDN UTAN PANJANG 03 PAGI	10	89,730,000 62,811,000 26,919,000	93,932 14,889,597	62,717,068 77,606,665	0	77,606,665	77,606,665
142	SDN UTAN PANJANG 04 PETANG	2	6,200,000 6,200,000 0	1,722 0	6,198,278 6,198,278	0	6,198,278 0	6,198,278
143	SMU 68 KECAMATAN SENEN JAKARTA PUSAT	45	391,442,500 276,799,750 114,642,750	3,629,691 92,821,738	273,170,059 365,991,797	0	365,991,797 0	365,991,797
144	SMK 34 KECAMATAN SENEN JAKARTA PUSAT	32	272,495,000 195,396,500 77,098,500	2,285,089 33,152,917	193,111,411 226,264,328	0	226,264,328 0	226,264,328
145	SLTP 216 KECAMATAN SENEN JAKARTA PUSAT	35	306,475,000 216,392,500 90,082,500	5,475,741 74,076,426	210,916,759 284,993,185	0	284,993,185 0	284,993,185
146	SDN SENEN 03 PAGI	10	79,315,000 56,450,500 22,864,500	539,682 17,366,324	55,910,818 73,277,142	0	73,277,142 0	73,277,142
147	SDN KWITANG 01 PAGI	6	50,520,000 35,364,000 15,156,000	1,835,342 9,880,533	33,528,658 43,409,191	0	43,409,191 0	43,409,19
148	SDN KWITANG 02 PETANG	4	39,135,000 27,394,500 11,740,500	712,172 5,230,166	26,682,328 31,912,494	0	31,912,494 0	31,912,494
149	SDN KENARI 01 PAGI	14	117,570,000 82,299,000 35,271,000	3,480,869 22,356,627	78,818,131 101,174,758	0	101,174,758 0	101,174,758
150	SDN KENARI 03 PAGI	11	95,340,000 66,738,000 28,602,000	1,065,452 16,041,115	65,672,548 81,713,663	0	81,713,663 0	81,713,663



BULAN: APRIL TAHUN: 2019 Page 19 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
151	SDN KENARI 05 PAGI	10	75,140,000 54,458,000 20,682,000	207,083 11,846,921	54,250,917 66,097,838	0	66,097,838 0	66,097,838 0
152	SDN KENARI 07 PAGI	15	134,520,000 94,164,000 40,356,000	918,928 32,824,790	93,245,072 126,069,862	0	126,069,862 0	126,069,862
153	SDN KENARI 08 PAGI	14	114,620,000 82,094,000 32,526,000	308,456 24,562,878	81,785,544 106,348,422	0	106,348,422 0	106,348,422
154	SDN KENARI 09 PAGI	1	8,010,000 5,607,000 2,403,000	0 478,197	5,607,000 6,085,197	0	6,085,197 0	6,085,197
155	SDN KENARI 11 PAGI	2	14,220,000 9,954,000 4,266,000	30,933 848,934	9,923,067 10,772,001	0	10,772,001 0	10,772,001
156	SDN KRAMAT 01 PAGI	10	87,165,000 61,015,500 26,149,500	859,756 15,023,319	60,155,744 75,179,063	0	75,179,063 0	75,179,06
157	SDN KRAMAT 03 PAGI	11	87,730,000 62,341,000 25,389,000	581,749 16,234,938	61,759,251 77,994,189	0	77,994,189 0	77,994,18
158	SDN KRAMAT 05 PAGI	5	41,065,000 29,675,500 11,389,500	170,466 5,640,498	29,505,034 35,145,532	0	35,145,532 0	35,145,532
159	SDN KRAMAT 06 PAGI	8	66,130,000 47,221,000 18,909,000	125,557 14,534,218	47,095,443 61,629,661	0	61,629,661 0	61,629,66
160	SDN KRAMAT 07 PETANG	5	46,110,000 32,277,000 13,833,000	237,022 5,526,644	32,039,978 37,566,622	0	37,566,622 0	37,566,622 C



BULAN: APRIL TAHUN: 2019 Page 20 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GUR	U)				1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
161	SDN KRAMAT 08 PAGI	6	53,850,000 37,695,000 16,155,000	836,873 9,566,748	36,858,127 46,424,875	0	46,424,875 0	46,424,875 0
162	SDN KRAMAT 09 PETANG	5	38,230,000 27,691,000 10,539,000	672,671 6,221,268	27,018,329 33,239,597	0	33,239,597 0	33,239,597
163	SDN PASEBAN 01 PAGI	6	56,055,000 39,238,500 16,816,500	838,708 9,483,796	38,399,792 47,883,588	0	47,883,588 0	47,883,588 C
164	SDN PASEBAN 02 PAGI	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000 0
165	SDN PASEBAN 03 PAGI	11	89,260,000 63,412,000 25,848,000	318,312 15,625,418	63,093,688 78,719,106	0	78,719,106 0	78,719,106 0
166	SDN PASEBAN 05 PAGI	10	91,530,000 64,071,000 27,459,000	642,525 18,973,022	63,428,475 82,401,497	0	82,401,497 0	82,401,497 0
167	SDN PASEBAN 07 PAGI	7	59,565,000 41,695,500 17,869,500	6,414 11,708,862	41,689,086 53,397,948	0	53,397,948 0	53,397,948 0
168	SDN PASEBAN 09 PAGI	8	72,975,000 51,082,500 21,892,500	1,137,002 11,882,886	49,945,498 61,828,384	0	61,828,384 0	61,828,384 0
169	SDN PASEBAN 11 PAGI	7	59,295,000 41,506,500 17,788,500	89,919 12,509,501	41,416,581 53,926,082	0	53,926,082 0	53,926,082 0
170	SDN PASEBAN 15 PAGI	8	63,565,000 45,425,500 18,139,500	128,865 10,695,786	45,296,635 55,992,421	0	55,992,421 0	55,992,421 0



BULAN: APRIL TAHUN: 2019 Page 21 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
171	SDN PASEBAN 18 PETANG	8	72,810,000 50,967,000 21,843,000	399,805 9,833,013	50,567,195 60,400,208	0	60,400,208 0	60,400,208
172	SDN BUNGUR 01 PAGI	11	96,570,000 67,599,000 28,971,000	2,462,125 18,290,615	65,136,875 83,427,490	0	83,427,490 0	83,427,490
173	SDN BUNGUR 03 PAGI	10	83,785,000 59,579,500 24,205,500	23,217 15,935,703	59,556,283 75,491,986	0	75,491,986 0	75,491,986
174	SMU 30 KECAMATAN CEMPAKA PUTIH JAKARTA PUSAT	30	265,492,500 187,704,750 77,787,750	1,533,894 58,024,938	186,170,856 244,195,794	0	244,195,794 0	244,195,794 C
175	SMU 77 KECAMATAN CEMPAKA PUTIH JAKARTA PUSAT	27	249,482,500 174,637,750 74,844,750	1,895,461 64,362,634	172,742,289 237,104,923	0	237,104,923 0	237,104,923
176	SMK 39 KECAMATAN CEMPAKA PUTIH JAKARTA PUSAT	37	327,545,000 231,141,500 96,403,500	1,511,257 54,522,783	229,630,243 284,153,026	0	284,153,026 0	284,153,026
177	SLTP 47 KECAMATAN CEMPAKA PUTIH JAKARTA PUSAT	29	261,125,000 182,787,500 78,337,500	1,182,076 59,574,912	181,605,424 241,180,336	0	241,180,336 0	241,180,33 6
178	SLTP 71 KECAMATAN CEMPAKA PUTIH JAKARTA PUSAT	19	177,650,000 124,355,000 53,295,000	519,603 34,874,283	123,835,397 158,709,680	0	158,709,680 0	158,709,680 C
179	SLTP 77 KECAMATAN CEMPAKA PUTIH JAKARTA PUSAT	31	246,965,000 178,455,500 68,509,500	2,391,369 56,896,278	176,064,131 232,960,409	0	232,960,409 0	232,960,409 C
180	SLTP 118 KECAMATAN CEMPAKA PUTIH JAKARTA PUSAT	27	240,060,000 168,972,000 71,088,000	431,159 45,764,261	168,540,841 214,305,102	0	214,305,102 0	214,305,102 0



BULAN: APRIL TAHUN: 2019 Page 22 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
181	SLTP 137 KECAMATAN CEMPAKA PUTIH JAKARTA PUSAT	29	243,285,000 174,019,500 69,265,500	1,944,424 50,521,403	172,075,076 222,596,479	0	222,596,479 0	222,596,479
182	SDN RAWASARI 01 PAGI	9	79,050,000 55,335,000 23,715,000	1,821,023 14,495,950	53,513,977 68,009,927	0	68,009,927 0	68,009,927
183	SDN RAWASARI 02 PAGI	8	75,645,000 52,951,500 22,693,500	1,405,929 13,043,745	51,545,571 64,589,316	0	64,589,316 0	64,589,316
184	SDN RAWASARI 03 PAGI	10	90,165,000 63,115,500 27,049,500	289,373 16,971,954	62,826,127 79,798,081	0	79,798,081 0	79,798,08
185	SDN RAWASARI 05 PAGI	9	80,220,000 56,154,000 24,066,000	123,465 17,161,395	56,030,535 73,191,930	0	73,191,930 0	73,191,93
186	SDN CEMPAKA PUTIH TIMUR 01 PAGI	9	74,740,000 53,248,000 21,492,000	5,557 11,093,130	53,242,443 64,335,573	0	64,335,573 0	64,335,573
187	SDN CEMPAKA PUTIH TIMUR 02 PETANG	2	16,920,000 11,844,000 5,076,000	693 2,196,450	11,843,307 14,039,757	0	14,039,757 0	14,039,75
188	SDN CEMPAKA PUTIH TIMUR 03 PAGI	11	100,440,000 70,308,000 30,132,000	317,965 16,500,484	69,990,035 86,490,519	0	86,490,519 0	86,490,519
189	SDN CEMPAKA PUTIH TIMUR 05 PAGI	1	3,100,000 3,100,000 0	1,033 0	3,098,967 3,098,967	0	3,098,967 0	3,098,967
190	SDN CEMPAKA PUTIH BARAT 01 PAGI	16	138,520,000 97,894,000 40,626,000	339,734 26,880,208	97,554,266 124,434,474	0	124,434,474 0	124,434,474



BULAN: APRIL TAHUN: 2019 Page 23 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
191	SDN CEMPAKA PUTIH BARAT 03 PAGI	18	157,515,000 110,260,500 47,254,500	334,613 24,684,616	109,925,887 134,610,503	0	134,610,503 0	134,610,503
192	SDN CEMPAKA PUTIH BARAT 05 PAGI	8	66,265,000 47,315,500 18,949,500	265,840 14,883,121	47,049,660 61,932,781	0	61,932,781 0	61,932,78
193	SDN CEMPAKA PUTIH BARAT 07 PAGI	11	88,960,000 63,202,000 25,758,000	315,413 17,831,827	62,886,587 80,718,414	0	80,718,414 0	80,718,414
194	SDN CEMPAKA PUTIH BARAT 11 PAGI	2	6,200,000 6,200,000 0	3,789 0	6,196,211 6,196,211	0	6,196,211 0	6,196,211
195	SDN CEMPAKA PUTIH BARAT 13 PAGI	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000
196	SDN CEMPAKA PUTIH BARAT 15 PAGI	13	110,620,000 78,364,000 32,256,000	571,471 15,057,784	77,792,529 92,850,313	0	92,850,313 0	92,850,313
197	SDN CEMPAKA PUTIH BARAT 17 PAGI	17	140,100,000 98,070,000 42,030,000	511,074 24,808,704	97,558,926 122,367,630	0	122,367,630 0	122,367,630
198	SDN CEMPAKA PUTIH BARAT 19 PAGI	17	146,260,000 103,312,000 42,948,000	1,297,725 22,696,881	102,014,275 124,711,156	0	124,711,156 0	124,711,156
199	SDN CEMPAKA PUTIH BARAT 26 PETANG	2	6,200,000 6,200,000 0	3,444 0	6,196,556 6,196,556	0	6,196,556 0	6,196,556
200	SMK 16 KECAMATAN MENTENG JAKARTA PUSAT	25	229,090,000 161,293,000 67,797,000	862,233 50,893,816	160,430,767 211,324,583	0	211,324,583 0	211,324,583



BULAN: APRIL TAHUN: 2019 Page 24 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
201	SLTP 1 KECAMATAN MENTENG JAKARTA PUSAT	24	201,575,000 143,892,500 57,682,500	2,664,999 46,855,588	141,227,501 188,083,089	0	188,083,089 0	188,083,089
202	SLTP 8 KECAMATAN MENTENG JAKARTA PUSAT	33	275,210,000 195,437,000 79,773,000	3,529,410 52,782,804	191,907,590 244,690,394	0	244,690,394 0	244,690,394
203	SLTP 18 KECAMATAN MENTENG JAKARTA PUSAT	28	240,190,000 169,993,000 70,197,000	1,516,414 51,036,005	168,476,586 219,512,591	0	219,512,591 0	219,512,59
204	SLTP 280 KECAMATAN MENTENG JAKARTA PUSAT	16	150,800,000 105,560,000 45,240,000	1,173,150 25,685,822	104,386,850 130,072,672	0	130,072,672 0	130,072,672
205	TK NEGERI MENTENG 01	3	26,655,000 18,658,500 7,996,500	725 3,467,723	18,657,775 22,125,498	0	22,125,498 0	22,125,498
206	SDN KEBON SIRIH 01 PAGI	6	44,575,000 32,132,500 12,442,500	175,998 6,734,304	31,956,502 38,690,806	0	38,690,806 0	38,690,800
207	SDN KEBON SIRIH 04 PAGI	12	95,195,000 68,496,500 26,698,500	150,376 10,605,165	68,346,124 78,951,289	0	78,951,289 0	78,951,28
208	SDN GONDANGDIA 01 PAGI	13	106,010,000 76,067,000 29,943,000	1,524,946 15,373,896	74,542,054 89,915,950	0	89,915,950 0	89,915,950
209	SDN GONDANGDIA 03 PETANG	11	92,830,000 65,911,000 26,919,000	503,173 15,305,050	65,407,827 80,712,877	0	80,712,877 0	80,712,877
210	SDN GONDANGDIA 05 PAGI	9	69,230,000 50,321,000 18,909,000	22,797 10,020,398	50,298,203 60,318,601	0	60,318,601 0	60,318,601 C



BULAN: APRIL TAHUN: 2019 Page 25 of 221

NO	INAS PENDIDIKAN (GURU-GURU)	JUMLAH	ткр	POT. ABSENSI	TKD KEHADIRAN	SELISIH TKD	TKD+PPH	TVD DITEDINA
140	UKPD	PEGAWAI	KEHADIRAN PRESTASI	TKD PRESTASI	TKD NETTO	DESEMBER POTONGAN TKD	PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
211	SDN CIKINI 01 PAGI	5	43,275,000 30,292,500 12,982,500	71,073 9,746,753	30,221,427 39,968,180	0	39,968,180 0	39,968,180 0
212	SDN CIKINI 02 PAGI	11	92,395,000 65,606,500 26,788,500	687,128 14,498,965	64,919,372 79,418,337	0	79,418,337 0	79,418,337 C
213	SDN CIKINI 04 PAGI	2	6,200,000 6,200,000 0	0	6,200,000 6,200,000	0	6,200,000 0	6,200,000 C
214	SDN MENTENG 01	15	127,080,000 88,956,000 38,124,000	555,772 31,681,284	88,400,228 120,081,512	0	120,081,512 0	120,081,512 (
215	SDN MENTENG 02 PAGI	14	123,405,000 86,383,500 37,021,500	30,753 25,564,124	86,352,747 111,916,871	0	111,916,871 0	111,916,871
216	SDN MENTENG 03	9	79,785,000 55,849,500 23,935,500	0 15,900,971	55,849,500 71,750,471	0	71,750,471 0	71,750,471
217	SDN PEGANGSAAN 01 PAGI	14	111,050,000 79,595,000 31,455,000	1,559,467 16,424,956	78,035,533 94,460,489	0	94,460,489 0	94,460,489
218	SMU 7 KECAMATAN TANAH ABANG JAKARTA PUSAT	28	242,492,500 172,534,750 69,957,750	832,779 41,838,635	171,701,971 213,540,606	0	213,540,606 0	213,540,606 C
219	SMU 24 KECAMATAN TANAH ABANG JAKARTA PUSAT	25	219,497,500 156,438,250 63,059,250	1,529,420 44,621,019	154,908,830 199,529,849	0	199,529,849 0	199,529,849 0
220	SMU 35 KECAMATAN TANAH ABANG JAKARTA PUSAT	27	230,472,500 165,050,750 65,421,750	2,206,490 43,759,269	162,844,260 206,603,529	0	206,603,529 0	206,603,529 0



BULAN: APRIL TAHUN: 2019 Page 26 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
221	SMK 19 KECAMATAN TANAH ABANG JAKARTA PUSAT	25	229,355,000 162,408,500 66,946,500	4,160,258 46,763,217	158,248,242 205,011,459	0	205,011,459 0	205,011,459
222	SLTP 38 KECAMATAN TANAH ABANG JAKARTA PUSAT	27	231,280,000 163,756,000 67,524,000	1,180,749 45,321,668	162,575,251 207,896,919	0	207,896,919 0	207,896,919
223	SLTP 40 KECAMATAN TANAH ABANG JAKARTA PUSAT	31	267,325,000 188,987,500 78,337,500	2,279,379 64,970,364	186,708,121 251,678,485	0	251,678,485 0	251,678,488
224	SLTP 70 KECAMATAN TANAH ABANG JAKARTA PUSAT	25	216,025,000 153,077,500 62,947,500	1,051,303 46,012,005	152,026,197 198,038,202	0	198,038,202 0	198,038,202
225	SLTP 181 KECAMATAN TANAH ABANG JAKARTA PUSAT	24	212,290,000 150,463,000 61,827,000	4,327,914 34,748,679	146,135,086 180,883,765	0	180,883,765 0	180,883,769
226	SLTP 273 KECAMATAN TANAH ABANG JAKARTA PUSAT	25	221,965,000 157,235,500 64,729,500	3,940,043 45,762,096	153,295,457 199,057,553	0	199,057,553 0	199,057,553
227	SDN KAMPUNG BALI 01 PAGI	10	86,890,000 61,753,000 25,137,000	6,447 14,609,877	61,746,553 76,356,430	0	76,356,430 0	76,356,430
228	SDN KAMPUNG BALI 02 PETANG	1	3,100,000 3,100,000 0	1,722 0	3,098,278 3,098,278	0	3,098,278 0	3,098,278
229	SDN KAMPUNG BALI 03 PAGI	7	63,165,000 44,215,500 18,949,500	158,288 9,904,212	44,057,212 53,961,424	0	53,961,424 0	53,961,424 (
230	SDN KAMPUNG BALI 07 PAGI	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000



BULAN: APRIL TAHUN: 2019 Page 27 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
231	SDN KEBON KACANG 01 PAGI	27	209,335,000 150,254,500 59,080,500	854,644 32,078,175	149,399,856 181,478,031	0	181,478,031 0	181,478,031 0
232	SDN KEBON KACANG 03 PAGI	1	3,100,000 3,100,000 0	38,750 0	3,061,250 3,061,250	0	3,061,250 0	3,061,250 0
233	SDN KEBON KACANG 05 PAGI	5	35,255,000 26,538,500 8,716,500	4,133 5,781,254	26,534,367 32,315,621	0	32,315,621 0	32,315,621
234	SDN KEBON MELATI 01 PAGI	9	81,585,000 57,109,500 24,475,500	61,679 15,075,276	57,047,821 72,123,097	0	72,123,097 0	72,123,097 (
235	SDN KEBON MELATI 02 PAGI	6	52,665,000 36,865,500 15,799,500	1,230 7,351,457	36,864,270 44,215,727	0	44,215,727 0	44,215,727
236	SDN KEBON MELATI 03 PAGI	9	75,925,000 54,077,500 21,847,500	9,027 8,806,543	54,068,473 62,875,016	0	62,875,016 0	62,875,016
237	SDN PETAMBURAN 01 PAGI	15	122,770,000 86,869,000 35,901,000	2,583,010 19,445,967	84,285,990 103,731,957	0	103,731,957 0	103,731,957 C
238	SDN PETAMBURAN 03 PAGI	15	105,850,000 77,815,000 28,035,000	4,008,119 14,447,196	73,806,881 88,254,077	0	88,254,077 0	88,254,077 C
239	SDN PETAMBURAN 05 PAGI	14	123,405,000 86,383,500 37,021,500	164,381 20,610,546	86,219,119 106,829,665	0	106,829,665 0	106,829,665 0
240	SDN PETAMBURAN 07 PAGI	9	70,885,000 50,549,500 20,335,500	35,215 12,700,697	50,514,285 63,214,982	0	63,214,982 0	63,214,982 0



BULAN: APRIL TAHUN: 2019 Page 28 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
241	SDN KARET TENGSIN 01 PAGI	4	28,165,000 20,645,500 7,519,500	189,393 2,799,981	20,456,107 23,256,088	0	23,256,088 0	23,256,088
242	SDN KARET TENGSIN 09 PAGI	1	8,010,000 5,607,000 2,403,000	0 910,737	5,607,000 6,517,737	0	6,517,737 0	6,517,737
243	SDN KARET TENGSIN 13 PAGI	18	142,925,000 101,907,500 41,017,500	152,047 21,449,678	101,755,453 123,205,131	0	123,205,131 0	123,205,131
244	SDN KARET TENGSIN 15 PAGI	12	96,505,000 68,483,500 28,021,500	9,294 12,954,956	68,474,206 81,429,162	0	81,429,162 0	81,429,162 C
245	SDN KARET TENGSIN 21 PAGI	10	82,885,000 58,949,500 23,935,500	630,323 13,280,248	58,319,177 71,599,425	0	71,599,425 0	71,599,425 C
246	SDN BENDUNGAN HILIR 01 PAGI	22	166,040,000 120,878,000 45,162,000	119,257 22,245,161	120,758,743 143,003,904	0	143,003,904 0	143,003,904 (
247	SDN BENDUNGAN HILIR 05 PAGI	12	107,820,000 75,474,000 32,346,000	107,993 22,239,502	75,366,007 97,605,509	0	97,605,509 0	97,605,509 C
248	SDN BENDUNGAN HILIR 09 PAGI	11	85,985,000 62,049,500 23,935,500	295,855 15,347,008	61,753,645 77,100,653	0	77,100,653 0	77,100,653
249	SDN BENDUNGAN HILIR 12 PAGI	13	114,925,000 81,377,500 33,547,500	1,443,998 25,511,736	79,933,502 105,445,238	0	105,445,238 0	105,445,238 0
250	SMU 27 KECAMATAN JOHAR BARU JAKARTA PUSAT	32	276,467,500 196,317,250 80,150,250	1,734,737 53,567,668	194,582,513 248,150,181	0	248,150,181 0	248,150,181 C



BULAN: APRIL TAHUN: 2019 Page 29 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
251	SMK 14 KECAMATAN JOHAR BARU JAKARTA PUSAT	31	284,125,000 199,817,500 84,307,500	3,461,531 55,457,308	196,355,969 251,813,277	0	251,813,277 0	251,813,277
252	SMK 31 KECAMATAN JOHAR BARU JAKARTA PUSAT	21	198,085,000 139,589,500 58,495,500	1,035,562 36,749,837	138,553,938 175,303,775	0	175,303,775 0	175,303,779
253	SLTP 2 KECAMATAN JOHAR BARU JAKARTA PUSAT	29	249,365,000 177,345,500 72,019,500	1,516,918 61,343,457	175,828,582 237,172,039	0	237,172,039 0	237,172,039
254	SLTP 28 KECAMATAN JOHAR BARU JAKARTA PUSAT	29	247,030,000 174,781,000 72,249,000	1,966,795 46,082,277	172,814,205 218,896,482	0	218,896,482 0	218,896,482
255	SLTP 76 KECAMATAN JOHAR BARU JAKARTA PUSAT	20	179,985,000 126,919,500 53,065,500	894,629 38,160,925	126,024,871 164,185,796	0	164,185,796 0	164,185,790
256	SLTP 156 KECAMATAN JOHAR BARU JAKARTA PUSAT	22	200,010,000 140,937,000 59,073,000	1,152,104 32,564,688	139,784,896 172,349,584	0	172,349,584 0	172,349,584
257	SDN JOHAR BARU 01 PAGI	12	113,055,000 79,138,500 33,916,500	598,362 25,060,669	78,540,138 103,600,807	0	103,600,807 0	103,600,80
258	SDN JOHAR BARU 03 PAGI	6	49,210,000 35,377,000 13,833,000	479,578 8,536,271	34,897,422 43,433,693	0	43,433,693 0	43,433,693
259	SDN JOHAR BARU 04 PETANG	3	28,920,000 20,244,000 8,676,000	1,309,770 4,187,277	18,934,230 23,121,507	0	23,121,507 0	23,121,507
260	SDN JOHAR BARU 05 PAGI	5	47,145,000 33,001,500 14,143,500	3,166 8,257,415	32,998,334 41,255,749	0	41,255,749 0	41,255,749



BULAN: APRIL TAHUN: 2019 Page 30 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
261	SDN JOHAR BARU 07 PAGI	7	52,310,000 38,477,000 13,833,000	251,736 9,491,041	38,225,264 47,716,305	0	47,716,305 0	47,716,30 0
262	SDN JOHAR BARU 09 PAGI	6	54,885,000 38,419,500 16,465,500	8,445 10,720,571	38,411,055 49,131,626	0	49,131,626 0	49,131,626
263	SDN JOHAR BARU 10 PAGI	14	115,495,000 81,776,500 33,718,500	151,161 16,575,598	81,625,339 98,200,937	0	98,200,937 0	98,200,933
264	SDN JOHAR BARU 13 PAGI	7	59,020,000 42,244,000 16,776,000	57,783 9,573,188	42,186,217 51,759,405	0	51,759,405 0	51,759,40
265	SDN JOHAR BARU 14 PETANG	6	55,020,000 38,514,000 16,506,000	144,281 8,654,517	38,369,719 47,024,236	0	47,024,236 0	47,024,23(
266	SDN JOHAR BARU 15 PAGI	6	54,120,000 37,884,000 16,236,000	123,855 9,734,247	37,760,145 47,494,392	0	47,494,392 0	47,494,39
267	SDN JOHAR BARU 16 PETANG	6	55,155,000 38,608,500 16,546,500	63,848 10,387,648	38,544,652 48,932,300	0	48,932,300 0	48,932,30
268	SDN JOHAR BARU 17 PAGI	11	84,185,000 60,789,500 23,395,500	104,845 18,701,065	60,684,655 79,385,720	0	79,385,720 0	79,385,720
269	SDN JOHAR BARU 18 PETANG	6	47,410,000 34,117,000 13,293,000	727,441 10,141,714	33,389,559 43,531,273	0	43,531,273 0	43,531,273
270	SDN JOHAR BARU 19 PAGI	10	83,020,000 59,044,000 23,976,000	267,432 16,494,801	58,776,568 75,271,369	0	75,271,369 0	75,271,369 C



BULAN: APRIL TAHUN: 2019 Page 31 of 221

KPD: D	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
271	SDN JOHAR BARU 21 PAGI	4	32,020,000 23,344,000 8,676,000	149,548 5,197,104	23,194,452 28,391,556	0	28,391,556 0	28,391,556
272	SDN JOHAR BARU 23 PAGI	5	44,310,000 31,017,000 13,293,000	268,611 5,632,637	30,748,389 36,381,026	0	36,381,026 0	36,381,020
273	SDN JOHAR BARU 25 PAGI	5	46,875,000 32,812,500 14,062,500	29,616 5,880,726	32,782,884 38,663,610	0	38,663,610 0	38,663,610
274	SDN JOHAR BARU 29 PAGI	16	132,250,000 93,505,000 38,745,000	1,296,417 27,100,905	92,208,583 119,309,488	0	119,309,488 0	119,309,488
275	SDN KAMPUNG RAWA 01 PAGI	5	47,010,000 32,907,000 14,103,000	632,709 9,325,144	32,274,291 41,599,435	0	41,599,435 0	41,599,438
276	SDN KAMPUNG RAWA 02 PETANG	4	37,065,000 25,945,500 11,119,500	111,649 5,925,690	25,833,851 31,759,541	0	31,759,541 0	31,759,54 ⁻
277	SDN GALUR 01 PAGI	11	85,355,000 61,608,500 23,746,500	269,150 12,321,613	61,339,350 73,660,963	0	73,660,963 0	73,660,96
278	SDN GALUR 03 PAGI	11	94,900,000 67,360,000 27,540,000	43,618 12,955,372	67,316,382 80,271,754	0	80,271,754 0	80,271,754
279	SDN TANAH TINGGI 01 PAGI	10	77,510,000 56,117,000 21,393,000	3,402,929 11,242,035	52,714,071 63,956,106	0	63,956,106 0	63,956,106
280	SDN TANAH TINGGI 02 PETANG	5	35,120,000 26,444,000 8,676,000	30,746 6,270,750	26,413,254 32,684,004	0	32,684,004 0	32,684,004



BULAN: APRIL TAHUN: 2019 Page 32 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN	POT. ABSENSI	TKD KEHADIRAN	SELISIH TKD DESEMBER	TKD+PPH	TKD DITERIMA
		PEGAWAI	PRESTASI	TKD PRESTASI	TKD NETTO	POTONGAN TKD'	PPH (GAJI +TKD)	POT.PPH(Gaji+TKD)
281	SDN TANAH TINGGI 03 PAGI	7	57,085,000 40,889,500 16,195,500	53,862 10,694,718	40,835,638 51,530,356	0	51,530,356 0	51,530,356 0
282	SDN TANAH TINGGI 04 PETANG	5	40,030,000 28,951,000 11,079,000	33,975 5,937,075	28,917,025 34,854,100	0	34,854,100 0	34,854,100 0
283	SDN TANAH TINGGI 05 PAGI	10	87,925,000 62,477,500 25,447,500	47,707 12,762,946	62,429,793 75,192,739	0	75,192,739 0	75,192,739 0
284	SDN TANAH TINGGI 06 PETANG	4	33,190,000 24,163,000 9,027,000	122,819 4,432,712	24,040,181 28,472,893	0	28,472,893 0	28,472,893 0
285	SDN TANAH TINGGI 09 PAGI	9	81,255,000 56,878,500 24,376,500	376,332 15,235,956	56,502,168 71,738,124	0	71,738,124 0	71,738,124 0
286	SDN TANAH TINGGI 10 PETANG	3	21,465,000 15,025,500 6,439,500	242 3,626,897	15,025,258 18,652,155	0	18,652,155 0	18,652,155 0
287	SDN TANAH TINGGI 11 PAGI	5	38,110,000 27,607,000 10,503,000	4,851 5,009,297	27,602,149 32,611,446	0	32,611,446 0	32,611,446 0
288	SMU 69 KEC KEP.SERIBU UTARA KAB.KEP.SERIBU	14	137,972,500 96,580,750 41,391,750	731,397 27,768,516	95,849,353 123,617,869	0	123,617,869 0	123,617,869 0
289	SLTP 133 KEC KEP.SERIBU UTARA KAB.KEP.SERIBU	5	55,580,000 38,906,000 16,674,000	0 11,313,003	38,906,000 50,219,003	0	50,219,003 0	50,219,003 0
290	SLTP 241 KEC KEP.SERIBU UTARA KAB.KEP.SERIBU	10	97,835,000 68,484,500 29,350,500	623 24,598,918	68,483,877 93,082,795	0	93,082,795 0	93,082,795 0



BULAN: APRIL TAHUN: 2019 Page 33 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
291	SLTP 260 KEC KEP.SERIBU UTARA KAB.KEP.SERIBU	9	91,610,000 64,127,000 27,483,000	1,739,063 18,467,455	62,387,937 80,855,392	0	80,855,392 0	80,855,392 0
292	SLTP 285 KEC KEP.SERIBU UTARA KAB.KEP.SERIBU	5	53,795,000 37,656,500 16,138,500	1,339,581 11,563,350	36,316,919 47,880,269	0	47,880,269 0	47,880,269 0
293	SDN PULAU PANGGANG 01 PG	14	124,140,000 86,898,000 37,242,000	8,552 19,905,112	86,889,448 106,794,560	0	106,794,560 0	106,794,560
294	SDN PULAU PANGGANG 02 PG	9	81,585,000 57,109,500 24,475,500	5,849 16,026,648	57,103,651 73,130,299	0	73,130,299 0	73,130,299 0
295	SDN PULAU PANGGANG 03 PG	8	71,040,000 49,728,000 21,312,000	2,171 14,427,815	49,725,829 64,153,644	0	64,153,644 0	64,153,644 0
296	TK NEGERI PULAU PANGGANG 01	1	11,400,000 7,980,000 3,420,000	0 2,052,000	7,980,000 10,032,000	0	10,032,000 0	10,032,000
297	SDN PULAU KELAPA 01 PG	11	92,835,000 64,984,500 27,850,500	44,392 20,380,113	64,940,108 85,320,221	0	85,320,221 0	85,320,221 0
298	SDN PULAU KELAPA 02 PG	8	72,675,000 50,872,500 21,802,500	49,060 13,619,664	50,823,440 64,443,104	0	64,443,104 0	64,443,104 0
299	TK NEGERI PULAU KELAPA 01	1	11,400,000 7,980,000 3,420,000	19,063 2,503,440	7,960,937 10,464,377	0	10,464,377 0	10,464,377 0
300	SDN PULAU HARAPAN 01 PG	6	55,155,000 38,608,500 16,546,500	467 9,854,524	38,608,033 48,462,557	0	48,462,557 0	48,462,557 0



BULAN: APRIL TAHUN: 2019 Page 34 of 221

	INAS PENDIDIKAN (GURU-GURU)							
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
301	SDN PULAU HARAPAN 02 PG	3	28,020,000 19,614,000 8,406,000	312 6,917,643	19,613,688 26,531,331	0	26,531,331 0	26,531,331 (
302	TK NEGERI PULAU HARAPAN 01	1	11,400,000 7,980,000 3,420,000	0 2,052,000	7,980,000 10,032,000	0	10,032,000 0	10,032,000
303	SMK 61 KAB.ADM.KEP.SERIBU	10	95,315,000 66,720,500 28,594,500	8,719 17,307,460	66,711,781 84,019,241	0	84,019,241 0	84,019,241 C
304	SLTP 288 KAB.ADM.KEP.SERIBU	6	59,870,000 41,909,000 17,961,000	10,950 13,923,417	41,898,050 55,821,467	0	55,821,467 0	55,821,467 C
305	SDN PULAU PARI 01 PG	6	53,085,000 37,159,500 15,925,500	140,878 11,815,538	37,018,622 48,834,160	0	48,834,160 0	48,834,160 C
306	SDN PULAU PARI 02 PG	7	63,165,000 44,215,500 18,949,500	394,407 10,827,064	43,821,093 54,648,157	0	54,648,157 0	54,648,157
307	TK NEGERI PULAU UNTUNG JAWA 01	1	11,400,000 7,980,000 3,420,000	1,693,743 2,052,000	6,286,257 8,338,257	0	8,338,257 0	8,338,257
308	SDN PULAU TIDUNG 01 PG	10	86,160,000 60,312,000 25,848,000	312 13,191,741	60,311,688 73,503,429	0	73,503,429 0	73,503,429 (
309	SDN PULAU TIDUNG 02 PG	10	76,495,000 54,476,500 22,018,500	483 12,720,213	54,476,017 67,196,230	0	67,196,230 0	67,196,230 C
310	SDN PULAU TIDUNG 03 PG	11	95,835,000 67,084,500 28,750,500	639,156 16,523,420	66,445,344 82,968,764	0	82,968,764 0	82,968,764 C



BULAN: APRIL TAHUN: 2019 Page 35 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
311	SDN PULAU TIDUNG 04 PG	7	61,095,000 42,766,500 18,328,500	474,863 13,657,095	42,291,637 55,948,732	0	55,948,732 0	55,948,73 <u>2</u>
312	TK NEGERI PULAU TIDUNG 01	1	11,400,000 7,980,000 3,420,000	0 1,710,000	7,980,000 9,690,000	0	9,690,000 0	9,690,000
313	TK NEGERI PULAU TIDUNG 02	1	11,400,000 7,980,000 3,420,000	0 2,503,440	7,980,000 10,483,440	0	10,483,440 0	10,483,44C
314	TK NEGERI PULAU TIDUNG 03	1	11,400,000 7,980,000 3,420,000	0 2,872,800	7,980,000 10,852,800	0	10,852,800 0	10,852,800 C
315	SDN PULAU UNTUNG JAWA 01 PG	7	59,160,000 41,412,000 17,748,000	313,164 13,154,643	41,098,836 54,253,479	0	54,253,479 0	54,253,479 C
316	TK NEGERI PULAU PARI 01	1	11,400,000 7,980,000 3,420,000	443 1,710,000	7,979,557 9,689,557	0	9,689,557 0	9,689,557
317	TK NEGERI PAPANGGO KEC.TANJUNG PRIOK JAKARTA UTARA	1	11,400,000 7,980,000 3,420,000	887 1,614,240	7,979,113 9,593,353	0	9,593,353 0	9,593,353 C
318	TK NEGERI SUNTER AGUNG	3	29,490,000 20,643,000 8,847,000	58,336 3,695,896	20,584,664 24,280,560	0	24,280,560 0	24,280,560 0
319	TK NEGERI ROROTAN	3	28,455,000 19,918,500 8,536,500	0 5,087,273	19,918,500 25,005,773	0	25,005,773 0	25,005,773 0
320	TK NEGERI SEMPER	1	11,400,000 7,980,000 3,420,000	0 2,503,440	7,980,000 10,483,440	0	10,483,440 0	10,483,440



BULAN: APRIL TAHUN: 2019 Page 36 of 221

	INAS PENDIDIKAN (GURU-GURU)							
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
321	SMU 111 KECAMATAN PENJARINGAN JAKARTA UTARA	23	209,297,500 146,508,250 62,789,250	2,537,155 43,939,512	143,971,095 187,910,607	0	187,910,607 0	187,910,607 (
322	SMK 56 KECAMATAN PENJARINGAN JAKARTA UTARA	59	520,455,000 367,108,500 153,346,500	4,553,987 96,410,687	362,554,513 458,965,200	0	458,965,200 0	458,965,200 (
323	SLTP 21 KECAMATAN PENJARINGAN JAKARTA UTARA	28	222,550,000 159,505,000 63,045,000	1,234,186 53,341,074	158,270,814 211,611,888	0	211,611,888 0	211,611,888 C
324	SLTP 112 KECAMATAN PENJARINGAN JAKARTA UTARA	31	260,475,000 186,052,500 74,422,500	3,511,633 47,993,552	182,540,867 230,534,419	0	230,534,419 0	230,534,419
325	SLTP 120 KECAMATAN PENJARINGAN JAKARTA UTARA	24	218,235,000 153,694,500 64,540,500	1,125,443 41,629,146	152,569,057 194,198,203	0	194,198,203 0	194,198,203
326	SLTP 122 KECAMATAN PENJARINGAN JAKARTA UTARA	23	208,155,000 146,638,500 61,516,500	1,117,669 38,614,552	145,520,831 184,135,383	0	184,135,383 0	184,135,383 C
327	SLTP 261 KECAMATAN PENJARINGAN JAKARTA UTARA	21	195,605,000 136,923,500 58,681,500	1,316,865 34,545,813	135,606,635 170,152,448	0	170,152,448 0	170,152,448 C
328	SDN KAMAL MUARA 01 PAGI	21	161,005,000 116,423,500 44,581,500	290,706 31,613,086	116,132,794 147,745,880	0	147,745,880 0	147,745,880 C
329	SDN KAPUK MUARA 01 PAGI	13	105,090,000 73,563,000 31,527,000	49,931 23,240,669	73,513,069 96,753,738	0	96,753,738 0	96,753,738 C
330	SDN KAPUK MUARA 03 PAGI	22	195,630,000 136,941,000 58,689,000	133,726 48,713,659	136,807,274 185,520,933	0	185,520,933 0	185,520,933 C



BULAN: APRIL TAHUN: 2019 Page 37 of 221

KPD: D	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
331	SDN PEJAGALAN 01 PAGI	24	191,880,000 137,106,000 54,774,000	64,824 34,282,688	137,041,176 171,323,864	0	171,323,864 0	171,323,86
332	SDN PEJAGALAN 03 PAGI	10	82,885,000 58,949,500 23,935,500	488,548 16,824,048	58,460,952 75,285,000	0	75,285,000 0	75,285,000
333	SDN PEJAGALAN 04 PETANG	1	3,100,000 3,100,000 0	8,611 0	3,091,389 3,091,389	0	3,091,389 0	3,091,389
334	SDN PEJAGALAN 05 PAGI	9	84,255,000 58,978,500 25,276,500	449,428 15,756,594	58,529,072 74,285,666	0	74,285,666 0	74,285,666
335	SDN PEJAGALAN 09 PAGI	18	145,355,000 103,608,500 41,746,500	6,322 31,557,768	103,602,178 135,159,946	0	135,159,946 0	135,159,946
336	SDN PENJARINGAN 01 PAGI	10	84,405,000 59,083,500 25,321,500	34,378 16,723,139	59,049,122 75,772,261	0	75,772,261 0	75,772,26
337	SDN PENJARINGAN 03 PAGI	12	104,410,000 74,017,000 30,393,000	140,033 20,458,895	73,876,967 94,335,862	0	94,335,862 0	94,335,862
338	SDN PENJARINGAN 04 PAGI	12	94,070,000 67,709,000 26,361,000	617,259 17,163,019	67,091,741 84,254,760	0	84,254,760 0	84,254,760
339	SDN PENJARINGAN 06 PAGI	7	64,665,000 45,265,500 19,399,500	3,628 11,885,563	45,261,872 57,147,435	0	57,147,435 0	57,147,435
340	SDN PENJARINGAN 07 PETANG	13	105,760,000 74,962,000 30,798,000	21,420 22,019,635	74,940,580 96,960,215	0	96,960,215 0	96,960,215



BULAN: APRIL TAHUN: 2019 Page 38 of 221

KPD: D	INAS PENDIDIKAN (GURU-GURU)							
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
341	SDN PENJARINGAN 08 PAGI	7	61,830,000 43,281,000 18,549,000	1,868,317 15,406,421	41,412,683 56,819,104	0	56,819,104 0	56,819,104
342	SDN PENJARINGAN 09 PETANG	7	57,840,000 40,488,000 17,352,000	75,163 11,607,715	40,412,837 52,020,552	0	52,020,552 0	52,020,552
343	SDN PENJARINGAN 10 PAGI	9	82,485,000 57,739,500 24,745,500	9,959 20,418,724	57,729,541 78,148,265	0	78,148,265 0	78,148,265 C
344	SDN PLUIT 01 PAGI	10	88,830,000 62,181,000 26,649,000	241,871 22,066,251	61,939,129 84,005,380	0	84,005,380 0	84,005,380
345	SDN PLUIT 03 PAGI	14	116,560,000 82,522,000 34,038,000	3,183,528 28,748,157	79,338,472 108,086,629	0	108,086,629 0	108,086,629
346	SDN PLUIT 05 PAGI	14	120,430,000 85,231,000 35,199,000	20,453 23,470,917	85,210,547 108,681,464	0	108,681,464 0	108,681,464
347	SMU 15 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	21	194,307,500 136,945,250 57,362,250	2,053,831 38,504,135	134,891,419 173,395,554	0	173,395,554 0	173,395,554
348	SMU 18 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	31	287,327,500 201,129,250 86,198,250	1,891,879 63,067,261	199,237,371 262,304,632	0	262,304,632 0	262,304,632
349	SMU 41 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	20	181,252,500 128,736,750 52,515,750	974,711 34,440,547	127,762,039 162,202,586	0	162,202,586 0	162,202,586 (
350	SMU 80 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	32	277,772,500 197,230,750 80,541,750	1,916,512 54,561,230	195,314,238 249,875,468	0	249,875,468 0	249,875,468



BULAN: APRIL TAHUN: 2019 Page 39 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
351	SMK 12 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	25	233,095,000 164,096,500 68,998,500	1,223,180 56,485,454	162,873,320 219,358,774	0	219,358,774 0	219,358,774
352	SLTP 55 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	32	280,875,000 197,542,500 83,332,500	1,653,459 54,375,084	195,889,041 250,264,125	0	250,264,125 0	250,264,125 (
353	SLTP 65 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	25	228,815,000 160,170,500 68,644,500	4,342,967 31,845,674	155,827,533 187,673,207	0	187,673,207 0	187,673,207 (
354	SLTP 95 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	30	234,095,000 169,446,500 64,648,500	1,651,376 56,761,059	167,795,124 224,556,183	0	224,556,183 0	224,556,183 C
355	SLTP 116 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	20	178,945,000 127,121,500 51,823,500	940,737 38,599,896	126,180,763 164,780,659	0	164,780,659 0	164,780,659 0
356	SLTP 129 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	28	237,845,000 169,281,500 68,563,500	633,870 60,135,105	168,647,630 228,782,735	0	228,782,735 0	228,782,735 C
357	SLTP 140 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	22	194,970,000 137,409,000 57,561,000	796,764 36,701,246	136,612,236 173,313,482	0	173,313,482 0	173,313,482 0
358	SLTP 152 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	20	182,210,000 127,547,000 54,663,000	654,597 42,305,923	126,892,403 169,198,326	0	169,198,326 0	169,198,326 0
359	SLTP 221 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	16	142,770,000 100,869,000 41,901,000	464,235 23,018,283	100,404,765 123,423,048	0	123,423,048 0	123,423,048 0
360	SLTP 282 KECAMATAN TANJUNG PRIOK JAKARTA UTARA	24	211,890,000 149,253,000 62,637,000	670,703 40,198,355	148,582,297 188,780,652	0	188,780,652 0	188,780,652 0



BULAN: APRIL TAHUN: 2019 Page 40 of 221

KPD: D	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
361	SDN SUNTER JAYA 01 PAGI	9	81,720,000 57,204,000 24,516,000	25,001 20,058,936	57,178,999 77,237,935	0	77,237,935 0	77,237,93
362	SDN SUNTER JAYA 02 PETANG	5	48,510,000 33,957,000 14,553,000	8,883 8,017,246	33,948,117 41,965,363	0	41,965,363 0	41,965,36
363	SDN SUNTER JAYA 03 PAGI	8	63,755,000 46,488,500 17,266,500	22,761 8,492,243	46,465,739 54,957,982	0	54,957,982 0	54,957,982
364	SDN SUNTER JAYA 04 PETANG	5	45,075,000 31,552,500 13,522,500	4,673 6,858,216	31,547,827 38,406,043	0	38,406,043 0	38,406,043
365	SDN SUNTER JAYA 05 PAGI	9	82,485,000 57,739,500 24,745,500	20,528 13,935,241	57,718,972 71,654,213	0	71,654,213 0	71,654,213
366	SDN SUNTER JAYA 06 PAGI	7	61,710,000 43,197,000 18,513,000	111,795 8,494,273	43,085,205 51,579,478	0	51,579,478 0	51,579,478
367	SDN SUNTER JAYA 07 PAGI	12	102,910,000 72,967,000 29,943,000	668,453 18,766,568	72,298,547 91,065,115	0	91,065,115 0	91,065,118
368	SDN SUNTER JAYA 08 PETANG	2	16,020,000 11,214,000 4,806,000	0 2,066,580	11,214,000 13,280,580	0	13,280,580 0	13,280,580
369	SDN SUNTER JAYA 09 PAGI	14	107,885,000 77,379,500 30,505,500	179,277 24,042,039	77,200,223 101,242,262	0	101,242,262 0	101,242,262
370	SDN PAPANGO 01 PAGI	20	174,430,000 123,031,000 51,399,000	406,146 31,816,140	122,624,854 154,440,994	0	154,440,994 0	154,440,994



BULAN: APRIL TAHUN: 2019 Page 41 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
371	SDN PAPANGO 03 PETANG	5	47,610,000 33,327,000 14,283,000	15,887 7,451,879	33,311,113 40,762,992	0	40,762,992 0	40,762,992
372	SDN SUNGAI BAMBU 01 PAGI	17	152,610,000 106,827,000 45,783,000	498,631 26,168,009	106,328,369 132,496,378	0	132,496,378 0	132,496,378
373	SDN SUNGAI BAMBU 03 PAGI	12	106,485,000 74,539,500 31,945,500	33,892 18,040,051	74,505,608 92,545,659	0	92,545,659 0	92,545,659
374	SDN SUNGAI BAMBU 05 PAGI	18	158,275,000 111,722,500 46,552,500	71,943 28,577,154	111,650,557 140,227,711	0	140,227,711 0	140,227,711
375	SDN KEBON BAWANG 01 PAGI	16	133,885,000 94,649,500 39,235,500	26,413 25,415,319	94,623,087 120,038,406	0	120,038,406 0	120,038,406
376	SDN KEBON BAWANG 03 PAGI	9	72,340,000 51,568,000 20,772,000	76,096 14,276,944	51,491,904 65,768,848	0	65,768,848 0	65,768,848 C
377	SDN KEBON BAWANG 04 PETANG	7	56,050,000 40,165,000 15,885,000	14,474 9,334,575	40,150,526 49,485,101	0	49,485,101 0	49,485,101 C
378	SDN KEBON BAWANG 05 PAGI	19	151,560,000 108,882,000 42,678,000	314,991 35,638,651	108,567,009 144,205,660	0	144,205,660 0	144,205,660 C
379	SDN KEBON BAWANG 07 PAGI	8	71,175,000 49,822,500 21,352,500	316,595 10,776,214	49,505,905 60,282,119	0	60,282,119 0	60,282,119 0
380	SDN KEBON BAWANG 08 PETANG	5	44,310,000 31,017,000 13,293,000	108,517 7,398,122	30,908,483 38,306,605	0	38,306,605 0	38,306,605 C



BULAN: APRIL TAHUN: 2019 Page 42 of 221

МО	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
381	SDN KEBON BAWANG 09 PAGI	11	92,065,000 65,375,500 26,689,500	142,079 18,829,113	65,233,421 84,062,534	0	84,062,534 0	84,062,534
382	SDN TANJUNG PRIOK 01 PAGI	11	88,975,000 63,212,500 25,762,500	642,037 15,331,965	62,570,463 77,902,428	0	77,902,428 0	77,902,428
383	SDN TANJUNG PRIOK 02 PAGI	9	84,555,000 59,188,500 25,366,500	227,242 14,906,678	58,961,258 73,867,936	0	73,867,936 0	73,867,936
384	SDN TANJUNG PRIOK 03 PETANG	4	36,645,000 25,651,500 10,993,500	3,166 5,180,550	25,648,334 30,828,884	0	30,828,884 0	30,828,884
385	SDN TANJUNG PRIOK 04 PAGI	8	73,575,000 51,502,500 22,072,500	269,639 14,100,368	51,232,861 65,333,229	0	65,333,229 0	65,333,229
386	SDN TANJUNG PRIOK 05 PETANG	7	66,465,000 46,525,500 19,939,500	353,706 10,676,733	46,171,794 56,848,527	0	56,848,527 0	56,848,527
387	SDN SUNTER AGUNG 01 PAGI	11	99,510,000 69,657,000 29,853,000	15,266 26,035,387	69,641,734 95,677,121	0	95,677,121 0	95,677,12 ⁻
388	SDN SUNTER AGUNG 02 PETANG	3	24,030,000 16,821,000 7,209,000	6,542 3,265,677	16,814,458 20,080,135	0	20,080,135 0	20,080,138
389	SDN SUNTER AGUNG 03 PAGI	10	91,230,000 63,861,000 27,369,000	0 23,569,463	63,861,000 87,430,463	0	87,430,463 0	87,430,463
390	SDN SUNTER AGUNG 04 PETANG	1	6,210,000 4,347,000 1,863,000	0 560,763	4,347,000 4,907,763	0	4,907,763 0	4,907,763 C



BULAN: APRIL TAHUN: 2019 Page 43 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
391	SDN SUNTER AGUNG 05 PAGI	12	103,645,000 73,481,500 30,163,500	596,933 21,144,669	72,884,567 94,029,236	0	94,029,236 0	94,029,236 0
392	SDN SUNTER AGUNG 07 PAGI	9	73,720,000 52,534,000 21,186,000	37,091 11,306,778	52,496,909 63,803,687	0	63,803,687 0	63,803,687 0
393	SDN SUNTER AGUNG 09 PAGI	14	121,770,000 85,239,000 36,531,000	52,424 16,522,097	85,186,576 101,708,673	0	101,708,673 0	101,708,673 0
394	SDN SUNTER AGUNG 11 PAGI	8	73,575,000 51,502,500 22,072,500	467 18,341,916	51,502,033 69,843,949	0	69,843,949 0	69,843,949 C
395	SDN SUNTER AGUNG 12 PAGI	13	108,715,000 77,030,500 31,684,500	71,786 25,549,179	76,958,714 102,507,893	0	102,507,893 0	102,507,893 (
396	SDN SUNTER AGUNG 13 PAGI	9	81,585,000 57,109,500 24,475,500	489,653 20,256,359	56,619,847 76,876,206	0	76,876,206 0	76,876,206 C
397	SDN WARAKAS 01 PAGI	11	95,940,000 67,158,000 28,782,000	722,335 19,483,863	66,435,665 85,919,528	0	85,919,528 0	85,919,528 C
398	SDN WARAKAS 02 PETANG	10	83,785,000 59,579,500 24,205,500	461,516 16,078,194	59,117,984 75,196,178	0	75,196,178 0	75,196,178 0
399	SDN WARAKAS 03 PAGI	14	122,625,000 85,837,500 36,787,500	26,884 20,882,327	85,810,616 106,692,943	0	106,692,943 0	106,692,943 0
400	SDN WARAKAS 05 PAGI	9	80,850,000 56,595,000 24,255,000	4,857 20,146,132	56,590,143 76,736,275	0	76,736,275 0	76,736,275 0



BULAN: APRIL TAHUN: 2019 Page 44 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
401	SDN WARAKAS 06 PETANG	6	50,245,000 36,101,500 14,143,500	43,265 7,152,571	36,058,235 43,210,806	0	43,210,806 0	43,210,806
402	SDN WARAKAS 07 PAGI	17	152,070,000 106,449,000 45,621,000	299,221 31,645,829	106,149,779 137,795,608	0	137,795,608 0	137,795,608
403	SDN WARAKAS 08 PETANG	2	11,110,000 8,707,000 2,403,000	0 478,197	8,707,000 9,185,197	0	9,185,197 0	9,185,197
404	SMU 13 KECAMATAN KOJA JAKARTA UTARA	39	329,790,000 234,573,000 95,217,000	1,978,154 83,352,397	232,594,846 315,947,243	0	315,947,243 0	315,947,243
405	SMU 110 KECAMATAN KOJA JAKARTA UTARA	24	209,552,500 149,476,750 60,075,750	941,205 42,806,168	148,535,545 191,341,713	0	191,341,713 0	191,341,713
406	SMK 33 KECAMATAN KOJA JAKARTA UTARA	30	274,810,000 193,297,000 81,513,000	1,705,699 59,810,512	191,591,301 251,401,813	0	251,401,813 0	251,401,81
407	SLTP 30 KECAMATAN KOJA JAKARTA UTARA	27	228,995,000 162,156,500 66,838,500	794,080 57,324,667	161,362,420 218,687,087	0	218,687,087 0	218,687,087
408	SLTP 84 KECAMATAN KOJA JAKARTA UTARA	26	224,035,000 158,684,500 65,350,500	743,202 54,861,294	157,941,298 212,802,592	0	212,802,592 0	212,802,592
409	SLTP 114 KECAMATAN KOJA JAKARTA UTARA	29	243,020,000 172,904,000 70,116,000	590,952 53,475,436	172,313,048 225,788,484	0	225,788,484 0	225,788,484
410	SLTP 121 KECAMATAN KOJA JAKARTA UTARA	28	249,110,000 174,377,000 74,733,000	1,002,184 48,819,903	173,374,816 222,194,719	0	222,194,719 0	222,194,719



BULAN: APRIL TAHUN: 2019 Page 45 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
411	SLTP 136 KECAMATAN KOJA JAKARTA UTARA	33	270,415,000 193,940,500 76,474,500	2,250,516 46,990,079	191,689,984 238,680,063	0	238,680,063 0	238,680,063 0
412	SLTP 151 KECAMATAN KOJA JAKARTA UTARA	27	234,880,000 166,276,000 68,604,000	1,077,696 46,588,753	165,198,304 211,787,057	0	211,787,057 0	211,787,057 C
413	SLTP 173 KECAMATAN KOJA JAKARTA UTARA	29	231,325,000 165,647,500 65,677,500	1,074,133 52,445,433	164,573,367 217,018,800	0	217,018,800 0	217,018,800
414	SLTP 277 KECAMATAN KOJA JAKARTA UTARA	22	198,225,000 139,687,500 58,537,500	215,152 38,081,069	139,472,348 177,553,417	0	177,553,417 0	177,553,417 (
415	SLTP 279 KECAMATAN KOJA JAKARTA UTARA	24	216,665,000 151,665,500 64,999,500	1,011,424 45,576,217	150,654,076 196,230,293	0	196,230,293 0	196,230,293
416	SLB NEGERI 4 KEC.KOJA	13	114,745,000 80,321,500 34,423,500	231,459 25,446,990	80,090,041 105,537,031	0	105,537,031 0	105,537,03
417	TK NEGERI KOJA 01	4	38,535,000 26,974,500 11,560,500	0 7,735,069	26,974,500 34,709,569	0	34,709,569 0	34,709,569
418	SDN TUGU UTARA 22 PAGI	10	84,685,000 60,209,500 24,475,500	127,428 15,847,934	60,082,072 75,930,006	0	75,930,006 0	75,930,006 C
419	SDN LAGOA 01 PAGI	12	105,885,000 74,119,500 31,765,500	211,828 21,292,161	73,907,672 95,199,833	0	95,199,833 0	95,199,833 0
420	SDN LAGOA 02 PETANG	15	123,070,000 87,079,000 35,991,000	208,630 23,300,839	86,870,370 110,171,209	0	110,171,209 0	110,171,209 0



BULAN: APRIL TAHUN: 2019 Page 46 of 221

NO	NAS PENDIDIKAN (GURU-GUR UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
421	SDN LAGOA 05 PAGI	16	133,765,000 94,565,500 39,199,500	172,115 26,083,074	94,393,385 120,476,459	0	120,476,459 0	120,476,459
422	SDN LAGOA 07 PAGI	15	135,555,000 94,888,500 40,666,500	180,383 22,496,582	94,708,117 117,204,699	0	117,204,699 0	117,204,699
423	SDN LAGOA 09 PAGI	11	102,345,000 71,641,500 30,703,500	34,134 20,265,800	71,607,366 91,873,166	0	91,873,166 0	91,873,166
424	SDN LAGOA 11 PAGI	13	118,230,000 82,761,000 35,469,000	11,990 26,727,648	82,749,010 109,476,658	0	109,476,658 0	109,476,658 C
425	SDN TUGU UTARA 01 PAGI	16	137,920,000 97,474,000 40,446,000	795,033 29,485,870	96,678,967 126,164,837	0	126,164,837 0	126,164,837
426	SDN TUGU UTARA 03 PAGI	9	77,845,000 55,421,500 22,423,500	638,856 12,857,240	54,782,644 67,639,884	0	67,639,884 0	67,639,884
427	SDN TUGU UTARA 05 PAGI	12	96,965,000 69,735,500 27,229,500	231,023 20,800,788	69,504,477 90,305,265	0	90,305,265 0	90,305,265
428	SDN TUGU UTARA 07 PAGI	16	132,550,000 93,715,000 38,835,000	444,699 32,349,845	93,270,301 125,620,146	0	125,620,146 0	125,620,146 0
429	SDN TUGU UTARA 09 PAGI	16	134,650,000 95,185,000 39,465,000	199,463 27,101,849	94,985,537 122,087,386	0	122,087,386 0	122,087,386 0
430	SDN TUGU UTARA 11 PAGI	16	141,630,000 99,141,000 42,489,000	29,806 26,132,268	99,111,194 125,243,462	0	125,243,462 0	125,243,462 C



BULAN: APRIL TAHUN: 2019 Page 47 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
431	SDN TUGU UTARA 13 PAGI	6	54,120,000 37,884,000 16,236,000	14,071 9,736,808	37,869,929 47,606,737	0	47,606,737 0	47,606,73
432	SDN TUGU UTARA 14 PAGI	6	58,725,000 41,107,500 17,617,500	317,647 10,692,609	40,789,853 51,482,462	0	51,482,462 0	51,482,46
433	SDN TUGU UTARA 15 PAGI	15	132,115,000 93,410,500 38,704,500	52,539 29,801,712	93,357,961 123,159,673	0	123,159,673 0	123,159,673
434	SDN TUGU UTARA 17 PAGI	7	61,830,000 43,281,000 18,549,000	2,877,315 15,048,370	40,403,685 55,452,055	0	55,452,055 0	55,452,059
435	SDN TUGU UTARA 19 PAGI	17	144,730,000 102,241,000 42,489,000	283,028 29,050,149	101,957,972 131,008,121	0	131,008,121 0	131,008,12
436	SDN TUGU UTARA 21 PAGI	8	70,875,000 49,612,500 21,262,500	30,456 12,660,706	49,582,044 62,242,750	0	62,242,750 0	62,242,750
437	SDN TUGU SELATAN 01 PAGI	16	144,900,000 101,430,000 43,470,000	379,204 22,944,399	101,050,796 123,995,195	0	123,995,195 0	123,995,19
438	SDN TUGU SELATAN 03 PAGI	19	164,620,000 116,164,000 48,456,000	683,671 32,108,732	115,480,329 147,589,061	0	147,589,061 0	147,589,06
439	SDN RAWA BADAK UTARA 01 PAGI	18	162,420,000 113,694,000 48,726,000	1,150,836 38,713,660	112,543,164 151,256,824	0	151,256,824 0	151,256,824
440	SDN RAWA BADAK UTARA 03 PAGI	12	105,610,000 74,857,000 30,753,000	100,958 15,472,202	74,756,042 90,228,244	0	90,228,244 0	90,228,244



BULAN: APRIL TAHUN: 2019 Page 48 of 221

Ю	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
441	SDN RAWA BADAK UTARA 05 PAGI	13	109,750,000 77,755,000 31,995,000	542,507 22,049,690	77,212,493 99,262,183	0	99,262,183 0	99,262,183 0
442	SDN RAWA BADAK UTARA 06 PETANG	1	10,545,000 7,381,500 3,163,500	0 1,369,796	7,381,500 8,751,296	0	8,751,296 0	8,751,296 0
443	SDN RAWA BADAK UTARA 07 PAGI	10	83,785,000 59,579,500 24,205,500	318,661 13,545,968	59,260,839 72,806,807	0	72,806,807 0	72,806,807 0
444	SDN RAWA BADAK UTARA 09 PAGI	11	96,720,000 67,704,000 29,016,000	270,496 22,099,488	67,433,504 89,532,992	0	89,532,992 0	89,532,992 0
445	SDN RAWA BADAK UTARA 11 PAGI	6	53,820,000 37,674,000 16,146,000	104,389 11,526,166	37,569,611 49,095,777	0	49,095,777 0	49,095,777 0
446	SDN RAWA BADAK UTARA 12 PETANG	3	25,065,000 17,545,500 7,519,500	10,913 989,847	17,534,587 18,524,434	0	18,524,434 0	18,524,434 0
447	SDN RAWA BADAK UTARA 13 PAGI	8	64,465,000 46,055,500 18,409,500	235,443 11,958,363	45,820,057 57,778,420	0	57,778,420 0	57,778,420 0
448	SDN RAWA BADAK UTARA 15 PETANG	13	108,715,000 77,030,500 31,684,500	137,539 20,584,099	76,892,961 97,477,060	0	97,477,060 0	97,477,060 0
449	SDN RAWA BADAK UTARA 17 PAGI	6	35,400,000 27,570,000 7,830,000	9,887 5,449,640	27,560,113 33,009,753	0	33,009,753 0	33,009,753 0
450	SDN RAWA BADAK UTARA 19 PAGI	15	120,090,000 86,853,000 33,237,000	6,062 23,086,895	86,846,938 109,933,833	0	109,933,833 0	109,933,833 0



BULAN: APRIL TAHUN: 2019 Page 49 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
451	SDN RAWA BADAK UTARA 21 PAGI	14	122,935,000 86,984,500 35,950,500	2,005,633 19,785,102	84,978,867 104,763,969	0	104,763,969 0	104,763,969 0
452	SDN RAWA BADAK UTARA 22 PETANG	1	3,100,000 3,100,000 0	1,033 0	3,098,967 3,098,967	0	3,098,967 0	3,098,967 C
453	SDN RAWA BADAK UTARA 23 PAGI	13	117,630,000 82,341,000 35,289,000	240,594 27,866,665	82,100,406 109,967,071	0	109,967,071 0	109,967,071 C
454	SDN RAWA BADAK SELATAN 01 PAGI	15	129,475,000 91,562,500 37,912,500	300,039 30,515,249	91,262,461 121,777,710	0	121,777,710 0	121,777,710 C
455	SDN RAWA BADAK SELATAN 03 PAGI	13	102,140,000 73,358,000 28,782,000	135,832 18,573,031	73,222,168 91,795,199	0	91,795,199 0	91,795,199
456	SDN RAWA BADAK SELATAN 05 PAGI	17	135,675,000 97,762,500 37,912,500	62,711 20,944,698	97,699,789 118,644,487	0	118,644,487 0	118,644,487
457	SDN RAWA BADAK SELATAN 07 PAGI	11	103,110,000 72,177,000 30,933,000	381,360 25,192,936	71,795,640 96,988,576	0	96,988,576 0	96,988,576 C
458	SDN RAWA BADAK SELATAN 09 PAGI	15	114,750,000 83,115,000 31,635,000	377,699 17,895,249	82,737,301 100,632,550	0	100,632,550 0	100,632,550 0
459	SDN RAWA BADAK SELATAN 11 PAGI	16	140,590,000 99,343,000 41,247,000	880,012 25,487,470	98,462,988 123,950,458	0	123,950,458 0	123,950,458 0
460	SMU 52 KECAMATAN CILINCING JAKARTA UTARA	28	257,987,500 180,591,250 77,396,250	1,971,462 58,775,354	178,619,788 237,395,142	0	237,395,142 0	237,395,142 0



BULAN: APRIL TAHUN: 2019 Page 50 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
461	SMU 73 KECAMATAN CILINCING JAKARTA UTARA	27	242,497,500 171,608,250 70,889,250	3,707,660 48,652,595	167,900,590 216,553,185	0	216,553,185 0	216,553,185
462	SMU 75 KECAMATAN CILINCING JAKARTA UTARA	32	273,767,500 194,427,250 79,340,250	501,790 56,055,386	193,925,460 249,980,846	0	249,980,846 0	249,980,846
463	SMU 83 KECAMATAN CILINCING JAKARTA UTARA	22	210,332,500 147,232,750 63,099,750	1,201,523 42,457,295	146,031,227 188,488,522	0	188,488,522 0	188,488,522 (
464	SMU 92 KECAMATAN CILINCING JAKARTA UTARA	27	231,377,500 164,754,250 66,623,250	949,201 44,205,099	163,805,049 208,010,148	0	208,010,148 0	208,010,148 C
465	SMU 114 KECAMATAN CILINCING JAKARTA UTARA	24	227,615,000 159,330,500 68,284,500	1,123,643 47,012,520	158,206,857 205,219,377	0	205,219,377 0	205,219,377 C
466	SMU 115 KECAMATAN CILINCING JAKARTA UTARA	24	213,520,000 151,324,000 62,196,000	1,789,443 41,078,737	149,534,557 190,613,294	0	190,613,294 0	190,613,294 C
467	SMK 4 KECAMATAN CILINCING JAKARTA UTARA	48	423,660,000 299,352,000 124,308,000	668,789 79,509,337	298,683,211 378,192,548	0	378,192,548 0	378,192,548
468	SMK 36 KECAMATAN CILINCING JAKARTA UTARA	37	323,810,000 228,527,000 95,283,000	2,409,072 61,594,583	226,117,928 287,712,511	0	287,712,511 0	287,712,511 C
469	SMK 49 KECAMATAN CILINCING JAKARTA UTARA	25	225,985,000 159,119,500 66,865,500	368,695 47,266,379	158,750,805 206,017,184	0	206,017,184 0	206,017,184 0
470	SLTP 53 KECAMATAN CILINCING JAKARTA UTARA	29	250,135,000 176,954,500 73,180,500	881,427 53,609,462	176,073,073 229,682,535	0	229,682,535 0	229,682,535 0



BULAN: APRIL TAHUN: 2019 Page 51 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
471	SLTP 143 KECAMATAN CILINCING JAKARTA UTARA	26	226,510,000 160,417,000 66,093,000	2,059,247 42,601,263	158,357,753 200,959,016	0	200,959,016 0	200,959,016 0
472	SLTP 162 KECAMATAN CILINCING JAKARTA UTARA	27	217,735,000 157,064,500 60,670,500	816,707 39,717,056	156,247,793 195,964,849	0	195,964,849 0	195,964,849 0
473	SLTP 200 KECAMATAN CILINCING JAKARTA UTARA	32	279,340,000 197,398,000 81,942,000	1,830,942 49,629,211	195,567,058 245,196,269	0	245,196,269 0	245,196,269 0
474	SLTP 231 KECAMATAN CILINCING JAKARTA UTARA	33	275,460,000 196,542,000 78,918,000	690,041 56,457,385	195,851,959 252,309,344	0	252,309,344 0	252,309,344 0
475	SLTP 244 KECAMATAN CILINCING JAKARTA UTARA	32	285,570,000 200,829,000 84,741,000	1,280,170 69,249,615	199,548,830 268,798,445	0	268,798,445 0	268,798,445 0
476	SLTP 266 KECAMATAN CILINCING JAKARTA UTARA	28	252,075,000 177,382,500 74,692,500	1,129,193 50,757,874	176,253,307 227,011,181	0	227,011,181 0	227,011,181 0
477	SLTP 289 KECAMATAN CILINCING JAKARTA UTARA	19	176,480,000 123,536,000 52,944,000	441,545 39,917,853	123,094,455 163,012,308	0	163,012,308 0	163,012,308 0
478	SLTP 290 KECAMATAN CILINCING	4	47,705,000 33,393,500 14,311,500	12,503 8,979,437	33,380,997 42,360,434	0	42,360,434 0	42,360,434 0
479	SLB NEGERI 8 KEC. CILINCING	3	29,480,000 20,636,000 8,844,000	80,152 6,308,115	20,555,848 26,863,963	0	26,863,963 0	26,863,963 0
480	TK NEGERI CILINCING 01	1	11,400,000 7,980,000 3,420,000	887 1,956,240	7,979,113 9,935,353	0	9,935,353 0	9,935,353 0



BULAN: APRIL TAHUN: 2019 Page 52 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
481	SDN KALIBARU 01 PAGI	14	125,475,000 87,832,500 37,642,500	686,019 29,836,275	87,146,481 116,982,756	0	116,982,756 0	116,982,756 0
482	SDN KALIBARU 03 PAGI	13	115,830,000 81,081,000 34,749,000	2,804 23,099,487	81,078,196 104,177,683	0	104,177,683 0	104,177,683
483	SDN KALIBARU 05 PAGI	9	81,420,000 56,994,000 24,426,000	56,281 12,614,720	56,937,719 69,552,439	0	69,552,439 0	69,552,439
484	SDN KALIBARU 07 PAGI	6	41,810,000 31,127,000 10,683,000	48,639 7,511,436	31,078,361 38,589,797	0	38,589,797 0	38,589,797
485	SDN KALIBARU 08 PETANG	6	52,665,000 36,865,500 15,799,500	13,380 7,461,446	36,852,120 44,313,566	0	44,313,566 0	44,313,566
486	SDN KALIBARU 09 PAGI	16	136,450,000 96,445,000 40,005,000	1,175,796 32,660,659	95,269,204 127,929,863	0	127,929,863 0	127,929,863
487	SDN CILINCING 01 PAGI	10	89,730,000 62,811,000 26,919,000	2,861,439 17,928,127	59,949,561 77,877,688	0 0	77,877,688 0	77,877,688
488	SDN CILINCING 02 PETANG	9	80,955,000 56,668,500 24,286,500	600,490 16,448,932	56,068,010 72,516,942	0	72,516,942 0	72,516,942 0
489	SDN CILINCING 03 PETANG	9	81,585,000 57,109,500 24,475,500	316,131 16,216,650	56,793,369 73,010,019	0	73,010,019 0	73,010,019 C
490	SDN CILINCING 05 PAGI	4	40,635,000 28,444,500 12,190,500	0 9,074,025	28,444,500 37,518,525	0	37,518,525 0	37,518,525 C



BULAN: APRIL TAHUN: 2019 Page 53 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
491	SDN CILINCING 06 PAGI	11	96,975,000 67,882,500 29,092,500	4,693,400 16,891,134	63,189,100 80,080,234	0	80,080,234 0	80,080,234 0
492	SDN CILINCING 07 PAGI	9	80,685,000 56,479,500 24,205,500	0 15,782,171	56,479,500 72,261,671	0	72,261,671 0	72,261,671
493	SDN CILINCING 08 PAGI	5	43,735,000 31,544,500 12,190,500	0 9,522,734	31,544,500 41,067,234	0	41,067,234 0	41,067,234
494	SDN CILINCING 09 PAGI	13	118,800,000 83,160,000 35,640,000	0 22,134,759	83,160,000 105,294,759	0	105,294,759 0	105,294,759
495	SDN CILINCING 11 PETANG	7	65,700,000 45,990,000 19,710,000	8,531 9,298,684	45,981,469 55,280,153	0	55,280,153 0	55,280,15
496	SDN SEMPER BARAT 01 PAGI	9	82,620,000 57,834,000 24,786,000	171,413 15,467,194	57,662,587 73,129,781	0	73,129,781 0	73,129,78
497	SDN SEMPER BARAT 02 PETANG	7	66,600,000 46,620,000 19,980,000	75,131 15,278,621	46,544,869 61,823,490	0	61,823,490 0	61,823,490
498	SDN SEMPER BARAT 03 PAGI	14	108,975,000 79,072,500 29,902,500	24,963 22,794,410	79,047,537 101,841,947	0	101,841,947 0	101,841,947 C
499	SDN SEMPER BARAT 04 PETANG	5	45,690,000 31,983,000 13,707,000	3,281 6,378,787	31,979,719 38,358,506	0	38,358,506 0	38,358,506 C
500	SDN SEMPER BARAT 05 PAGI	9	79,345,000 56,471,500 22,873,500	21,581 17,198,993	56,449,919 73,648,912	0	73,648,912 0	73,648,912 0



BULAN: APRIL TAHUN: 2019 Page 54 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
501	SDN SEMPER BARAT 07 PAGI	11	92,830,000 65,911,000 26,919,000	149,453 18,660,129	65,761,547 84,421,676	0	84,421,676 0	84,421,676
502	SDN SEMPER BARAT 08 PETANG	6	57,555,000 40,288,500 17,266,500	614,265 10,011,853	39,674,235 49,686,088	0	49,686,088 0	49,686,08
503	SDN SEMPER BARAT 09 PAGI	7	65,700,000 45,990,000 19,710,000	4,216 16,446,160	45,985,784 62,431,944	0	62,431,944 0	62,431,944
504	SDN SEMPER BARAT 10 PETANG	6	44,920,000 32,374,000 12,546,000	0 8,177,850	32,374,000 40,551,850	0	40,551,850 0	40,551,850
505	SDN SEMPER BARAT 11 PAGI	15	122,030,000 87,281,000 34,749,000	3,045 21,676,777	87,277,955 108,954,732	0	108,954,732 0	108,954,732
506	SDN SEMPER BARAT 12 PETANG	6	48,790,000 35,083,000 13,707,000	1,055 5,411,652	35,081,945 40,493,597	0	40,493,597 0	40,493,597
507	SDN SEMPER BARAT 13 PAGI	14	121,195,000 85,766,500 35,428,500	631,006 22,787,178	85,135,494 107,922,672	0	107,922,672 0	107,922,672
508	SDN SEMPER BARAT 15 PAGI	11	100,845,000 70,591,500 30,253,500	4,322 25,043,191	70,587,178 95,630,369	0	95,630,369 0	95,630,369
509	SDN SEMPER TIMUR 01 PAGI	9	76,345,000 54,371,500 21,973,500	0 15,007,091	54,371,500 69,378,591	0	69,378,591 0	69,378,591
510	SDN SEMPER TIMUR 02 PETANG	5	41,200,000 29,770,000 11,430,000	155,876 6,485,103	29,614,124 36,099,227	0	36,099,227 0	36,099,227



BULAN: APRIL TAHUN: 2019 Page 55 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
511	SDN SEMPER TIMUR 03 PAGI	13	106,780,000 75,676,000 31,104,000	140,175 27,273,997	75,535,825 102,809,822	0	102,809,822 0	102,809,822
512	SDN SEMPER TIMUR 05 PAGI	7	64,530,000 45,171,000 19,359,000	156,314 11,276,213	45,014,686 56,290,899	0	56,290,899 0	56,290,899
513	SDN SEMPER TIMUR 07 PAGI	5	42,700,000 30,820,000 11,880,000	6,810 10,604,858	30,813,190 41,418,048	0	41,418,048 0	41,418,048
514	SDN MARUNDA 01 PAGI	11	89,390,000 64,433,000 24,957,000	517 18,490,807	64,432,483 82,923,290	0	82,923,290 0	82,923,290
515	SDN MARUNDA 02 PAGI	12	108,585,000 76,009,500 32,575,500	93,799 19,521,203	75,915,701 95,436,904	0	95,436,904 0	95,436,904
516	SDN MARUNDA 03 PAGI	10	91,800,000 64,260,000 27,540,000	33,597 16,854,280	64,226,403 81,080,683	0	81,080,683 0	81,080,683
517	SDN MARUNDA 04 PETANG	6	48,790,000 35,083,000 13,707,000	141,230 7,301,935	34,941,770 42,243,705	0	42,243,705 0	42,243,705
518	SDN MARUNDA 05	4	36,165,000 25,315,500 10,849,500	0 6,044,634	25,315,500 31,360,134	0	31,360,134 0	31,360,134 C
519	SDN SUKAPURA 01 PAGI	11	99,810,000 69,867,000 29,943,000	397,144 19,241,848	69,469,856 88,711,704	0	88,711,704 0	88,711,704 0
520	SDN SUKAPURA 02 PAGI	13	103,805,000 74,523,500 29,281,500	136,351 18,546,832	74,387,149 92,933,981	0	92,933,981 0	92,933,981



BULAN: APRIL TAHUN: 2019 Page 56 of 221

	INAS PENDIDIKAN (GURU-GURU)					SELISIH TKD		1
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
521	SDN SUKAPURA 04 PAGI	7	60,790,000 43,483,000	8,886 10,131,305	43,474,114 53,605,419	0	53,605,419	53,605,419
522	SDN SUKAPURA 05 PAGI	6	17,307,000 51,610,000 37,057,000	162,925 10,933,583	36,894,075 47,827,658	0	47,827,658	47,827,658
523	SDN SUKAPURA 06 PETANG	10	14,553,000 76,035,000 56,014,500 20,020,500	89,174 11,153,823	55,925,326 67,079,149	0	67,079,149 0	67,079,149
524	SDN ROROTAN 01 PAGI	16	149,505,000 104,653,500 44,851,500	266,298 26,195,034	104,387,202 130,582,236	0	130,582,236	130,582,236
525	SDN ROROTAN 02 PAGI	10	93,735,000 65,614,500 28,120,500	224,419 14,916,655	65,390,081 80,306,736	0	80,306,736 0	80,306,730
526	SDN ROROTAN 03 PAGI	7	64,665,000 45,265,500 19,399,500	158,577 12,794,049	45,106,923 57,900,972	0	57,900,972 0	57,900,97
527	SDN ROROTAN 05 PAGI	11	91,795,000 65,186,500 26,608,500	165,927 12,096,451	65,020,573 77,117,024	0	77,117,024 0	77,117,02
528	SDN ROROTAN 07 PAGI	10	93,330,000 65,331,000 27,999,000	142,459 19,128,358	65,188,541 84,316,899	0	84,316,899 0	84,316,89
529	SMU 40 KECAMATAN PADEMANGAN JAKARTA UTARA	25	226,342,500 160,299,750 66,042,750	2,654,055 45,834,437	157,645,695 203,480,132	0	203,480,132 0	203,480,132
530	SMK 23 KECAMATAN PADEMANGAN JAKARTA UTARA	19	184,905,000 129,433,500 55,471,500	1,138,257 45,889,098	128,295,243 174,184,341	0	174,184,341 0	174,184,341



BULAN: APRIL TAHUN: 2019 Page 57 of 221

NO	UKPD	JUMLAH	TKD KEHADIRAN	POT. ABSENSI	TKD KEHADIRAN	SELISIH TKD DESEMBER	TKD+PPH	TKD DITERIMA
		PEGAWAI	PRESTASI	TKD PRESTASI	TKD NETTO	POTONGAN TKD	PPH (GAJI +TKD)	POT.PPH(Gaji+TKD)
531	SMK 55 KECAMATAN PADEMANGAN JAKARTA UTARA	28	260,327,500 182,229,250	2,636,795 48,976,961	179,592,455 228,569,416	0	228,569,416	228,569,416
532	SLTP 23 KECAMATAN PADEMANGAN	19	78,098,250 173,030,000	398,781	120,722,219	0	152,872,544	152,872,544
	JAKARTA UTARA		121,121,000 51,909,000	32,150,325	152,872,544	0	0	C
533	SLTP 34 KECAMATAN PADEMANGAN JAKARTA UTARA	28	246,130,000 174,151,000	1,102,093	173,048,907	0	224,809,718	224,809,718
			71,979,000	51,760,811	224,809,718	0	0	C
534	SLTP 42 KECAMATAN PADEMANGAN JAKARTA UTARA	20	181,805,000 127,263,500	410,860	126,852,640	0	167,707,849	
	JAKAKTA OTAKA		54,541,500	40,855,209	167,707,849	0	0	C
535	SLTP 113 KECAMATAN	15	127,300,000 90,970,000	1,552,327	89,417,673	0	111,978,071	111,978,071
	PADEMANGAN JAKARTA UTARA		36,330,000	22,560,398	111,978,071	0	0	C
536	SDN ANCOL 01 PAGI	10	89,430,000 62,601,000	468,322	62,132,678	0	77,471,708	77,471,708
			26,829,000	15,339,030	77,471,708	0	0	0
537	SDN ANCOL 03 PAGI	12	104,545,000 74,111,500	728,662	73,382,838	0	94,720,116	94,720,116
			30,433,500	21,337,278	94,720,116	0	0	0
538	SDN PADEMANGAN BARAT 01 PAGI	9	79,345,000 56,471,500	25,520	56,445,980	0	72,865,918	72,865,918
			22,873,500	16,419,938	72,865,918	0	0	0
539	SDN PADEMANGAN BARAT 03 PAGI	10	87,795,000 61,456,500	628,942	60,827,558	0	77,307,846	77,307,846
			26,338,500	16,480,288	77,307,846	0	0	0
540	SDN PADEMANGAN BARAT 05 PAGI	4	36,180,000 25,326,000	24,623	25,301,377	0	33,379,468	33,379,468
			10,854,000	8,078,091	33,379,468	0	0	O



BULAN: APRIL TAHUN: 2019 Page 58 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
541	SDN PADEMANGAN BARAT 07 PAGI	16	136,995,000 95,896,500 41,098,500	442,934 24,150,912	95,453,566 119,604,478	0	119,604,478 0	119,604,47
542	SDN PADEMANGAN BARAT 09 PAGI	15	121,160,000 86,672,000 34,488,000	157,771 20,700,990	86,514,229 107,215,219	0	107,215,219 0	107,215,219
543	SDN PADEMANGAN BARAT 11 PAGI	11	98,205,000 68,743,500 29,461,500	34,186 19,173,290	68,709,314 87,882,604	0	87,882,604 0	87,882,604
544	SDN PADEMANGAN BARAT 12 PAGI	8	71,175,000 49,822,500 21,352,500	67,998 13,906,292	49,754,502 63,660,794	0	63,660,794 0	63,660,794
545	SDN PADEMANGAN BARAT 13 PETANG	6	54,120,000 37,884,000 16,236,000	741,743 9,867,726	37,142,257 47,009,983	0	47,009,983 0	47,009,983
546	SDN PADEMANGAN TIMUR 01 PAGI	11	94,330,000 66,961,000 27,369,000	415,467 23,455,446	66,545,533 90,000,979	0	90,000,979 0	90,000,979
547	SDN PADEMANGAN TIMUR 03 PAGI	18	160,650,000 112,455,000 48,195,000	282,821 32,614,274	112,172,179 144,786,453	0	144,786,453 0	144,786,45
548	SDN PADEMANGAN TIMUR 05 PAGI	7	57,565,000 41,225,500 16,339,500	6,298 13,902,778	41,219,202 55,121,980	0	55,121,980 0	55,121,980
549	SDN PADEMANGAN TIMUR 06 PAGI	14	124,005,000 86,803,500 37,201,500	66,690 27,155,062	86,736,810 113,891,872	0	113,891,872 0	113,891,872
550	SDN PADEMANGAN TIMUR 07 PAGI	7	64,530,000 45,171,000 19,359,000	2,803,500 14,434,795	42,367,500 56,802,295	0	56,802,295 0	56,802,298



BULAN: APRIL TAHUN: 2019 Page 59 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					l		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
551	SMU 45 KECAMATAN KELAPA GADING JAKARTA UTARA	37	310,842,500 221,309,750 89,532,750	1,347,965 55,830,296	219,961,785 275,792,081	0	275,792,081 0	275,792,08
552	SMU 72 KECAMATAN KELAPA GADING JAKARTA UTARA	33	289,657,500 204,620,250 85,037,250	1,964,581 62,740,940	202,655,669 265,396,609	0	265,396,609 0	265,396,609
553	SLTP 123 KECAMATAN KELAPA GADING JAKARTA UTARA	19	168,120,000 118,614,000 49,506,000	509,465 34,428,210	118,104,535 152,532,745	0	152,532,745 0	152,532,74
554	SLTP 170 KECAMATAN KELAPA GADING JAKARTA UTARA	23	199,375,000 141,422,500 57,952,500	378,800 48,519,345	141,043,700 189,563,045	0	189,563,045 0	189,563,045
555	SLTP 270 KECAMATAN KELAPA GADING JAKARTA UTARA	23	214,100,000 149,870,000 64,230,000	1,578,454 46,547,041	148,291,546 194,838,587	0	194,838,587 0	194,838,587
556	SDN KELAPA GADING TIMUR 01 PAGI	12	95,375,000 68,622,500 26,752,500	0 19,281,164	68,622,500 87,903,664	0	87,903,664 0	87,903,664
557	SDN KELAPA GADING TIMUR 03 PAGI	24	196,300,000 138,340,000 57,960,000	1,635,292 31,486,192	136,704,708 168,190,900	0	168,190,900 0	168,190,900
558	SDN KELAPA GADING TIMUR 05 PETANG	1	8,010,000 5,607,000 2,403,000	0 910,737	5,607,000 6,517,737	0	6,517,737 0	6,517,737 C
559	SDN KELAPA GADING BARAT 01 PAGI	15	128,305,000 90,743,500 37,561,500	623 26,277,229	90,742,877 117,020,106	0	117,020,106 0	117,020,106 0
560	SDN PEGANGSAAN DUA 01 PAGI	8	59,900,000 43,790,000 16,110,000	299,590 9,194,631	43,490,410 52,685,041	0	52,685,041 0	52,685,041 C



BULAN: APRIL TAHUN: 2019 Page 60 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
561	SDN PEGANGSAAN DUA 03 PAGI	11	93,730,000 66,541,000 27,189,000	3,137,438 15,362,425	63,403,562 78,765,987	0	78,765,987 0	78,765,987
562	SDN PEGANGSAAN DUA 05 PAGI	6	50,710,000 36,427,000 14,283,000	1,759 10,782,118	36,425,241 47,207,359	0	47,207,359 0	47,207,359
563	SDN PEGANGSAAN DUA 06 PAGI	20	165,020,000 117,374,000 47,646,000	889,755 27,322,061	116,484,245 143,806,306	0	143,806,306 0	143,806,30 <i>6</i>
564	SDN PEGANGSAAN DUA 07 PAGI	7	65,565,000 45,895,500 19,669,500	134,879 15,643,657	45,760,621 61,404,278	0	61,404,278 0	61,404,278
565	SDI TELADAN BERSUBSIDI Y.K.P.I PAGI	2	18,090,000 12,663,000 5,427,000	0 2,007,990	12,663,000 14,670,990	0	14,670,990 0	14,670,990
566	TK NEGERI MERUYA UTARA 01	3	28,320,000 19,824,000 8,496,000	9,356 4,285,845	19,814,644 24,100,489	0	24,100,489 0	24,100,489
567	TK NEGERI MERUYA UTARA 02	6	56,640,000 39,648,000 16,992,000	388,523 9,675,495	39,259,477 48,934,972	0	48,934,972 0	48,934,972
568	TK NEGERI MERUYA SELATAN	4	38,265,000 26,785,500 11,479,500	43,620 4,868,213	26,741,880 31,610,093	0	31,610,093 0	31,610,093 C
569	SMU 33 KECAMATAN CENGKARENG JAKARTA BARAT	36	323,637,500 227,476,250 96,161,250	1,674,627 73,973,862	225,801,623 299,775,485	0	299,775,485 0	299,775,485
570	SMU 96 KECAMATAN CENGKARENG JAKARTA BARAT	32	284,752,500 201,186,750 83,565,750	1,854,412 43,481,891	199,332,338 242,814,229	0	242,814,229 0	242,814,229



BULAN: APRIL TAHUN: 2019 Page 61 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ĺ		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
571	SMK 42 KECAMATAN CENGKARENG JAKARTA BARAT	29	258,425,000 182,757,500 75,667,500	2,036,913 59,200,336	180,720,587 239,920,923	0	239,920,923 0	239,920,923
572	SLTP 45 KECAMATAN CENGKARENG JAKARTA BARAT	33	287,490,000 202,173,000 85,317,000	729,110 71,733,033	201,443,890 273,176,923	0	273,176,923 0	273,176,923
573	SLTP 100 KECAMATAN CENGKARENG JAKARTA BARAT	17	159,080,000 111,356,000 47,724,000	267,724 36,269,997	111,088,276 147,358,273	0	147,358,273 0	147,358,273
574	SLTP 108 KECAMATAN CENGKARENG JAKARTA BARAT	33	299,240,000 209,468,000 89,772,000	714,306 57,934,331	208,753,694 266,688,025	0	266,688,025 0	266,688,029
575	SLTP 132 KECAMATAN CENGKARENG JAKARTA BARAT	22	192,765,000 135,865,500 56,899,500	425,789 44,913,640	135,439,711 180,353,351	0	180,353,351 0	180,353,35
576	SLTP 176 KECAMATAN CENGKARENG JAKARTA BARAT	33	291,975,000 205,312,500 86,662,500	1,028,530 74,363,297	204,283,970 278,647,267	0	278,647,267 0	278,647,267
577	SLTP 201 KECAMATAN CENGKARENG JAKARTA BARAT	32	256,665,000 182,455,500 74,209,500	1,244,469 46,588,353	181,211,031 227,799,384	0	227,799,384 0	227,799,384
578	SLTP 248 KECAMATAN CENGKARENG JAKARTA BARAT	32	290,060,000 203,042,000 87,018,000	1,500,895 76,543,998	201,541,105 278,085,103	0	278,085,103 0	278,085,103
579	SLTP 249 KECAMATAN CENGKARENG JAKARTA BARAT	31	275,070,000 193,479,000 81,591,000	364,914 60,927,468	193,114,086 254,041,554	0	254,041,554 0	254,041,554
580	SLTP 264 KECAMATAN CENGKARENG JAKARTA BARAT	39	334,775,000 237,132,500 97,642,500	1,282,845 70,344,635	235,849,655 306,194,290	0	306,194,290 0	306,194,29(



BULAN: APRIL TAHUN: 2019 Page 62 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
581	SDN CENGKARENG BARAT 01 PAGI	9	80,085,000 56,059,500 24,025,500	1,281,075 18,358,080	54,778,425 73,136,505	0	73,136,505 0	73,136,505 0
582	SDN CENGKARENG BARAT 02 PETANG	5	41,065,000 29,675,500 11,389,500	9,800 7,005,434	29,665,700 36,671,134	0	36,671,134 0	36,671,134 0
583	SDN CENGKARENG BARAT 03 PAGI	8	74,475,000 52,132,500 22,342,500	1,129,021 16,326,518	51,003,479 67,329,997	0	67,329,997 0	67,329,997 C
584	SDN CENGKARENG BARAT 04 PETANG	5	44,940,000 31,458,000 13,482,000	4,729,552 5,255,334	26,728,448 31,983,782	0	31,983,782 0	31,983,782 C
585	SDN CENGKARENG BARAT 05 PAGI	8	68,340,000 47,838,000 20,502,000	61,364 13,348,517	47,776,636 61,125,153	0	61,125,153 0	61,125,153 C
586	SDN CENGKARENG BARAT 06 PETANG	3	29,955,000 20,968,500 8,986,500	12,821 3,883,910	20,955,679 24,839,589	0	24,839,589 0	24,839,589
587	SDN CENGKARENG BARAT 07 PAGI	8	72,405,000 50,683,500 21,721,500	14,461 12,318,782	50,669,039 62,987,821	0	62,987,821 0	62,987,821 C
588	SDN CENGKARENG BARAT 08 PETANG	6	48,175,000 34,652,500 13,522,500	1,246 7,824,290	34,651,254 42,475,544	0	42,475,544 0	42,475,544 C
589	SDN CENGKARENG BARAT 09 PAGI	7	63,930,000 44,751,000 19,179,000	17,187 7,893,523	44,733,813 52,627,336	0	52,627,336 0	52,627,336 0
590	SDN CENGKARENG BARAT 10 PAGI	7	63,630,000 44,541,000 19,089,000	68,121 8,633,147	44,472,879 53,106,026	0	53,106,026 0	53,106,026 0



BULAN: APRIL TAHUN: 2019 Page 63 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
591	SDN CENGKARENG BARAT 11 PAGI	13	113,455,000 80,348,500 33,106,500	1,173,315 19,623,984	79,175,185 98,799,169	0	98,799,169 0	98,799,169 C
592	SDN CENGKARENG BARAT 12 PAGI	6	55,020,000 38,514,000 16,506,000	11,876 9,853,804	38,502,124 48,355,928	0	48,355,928 0	48,355,928 C
593	SDN CENGKARENG BARAT 13 PAGI	9	82,755,000 57,928,500 24,826,500	128,924 14,154,567	57,799,576 71,954,143	0	71,954,143 0	71,954,143
594	SDN CENGKARENG BARAT 14 PAGI	9	69,830,000 50,741,000 19,089,000	360,485 14,961,007	50,380,515 65,341,522	0	65,341,522 0	65,341,522
595	SDN CENGKARENG BARAT I5 PAGI	4	38,565,000 26,995,500 11,569,500	141,083 7,223,945	26,854,417 34,078,362	0	34,078,362 0	34,078,362
596	SDN CENGKARENG BARAT 16 PAGI	13	107,050,000 75,865,000 31,185,000	78,509 25,727,424	75,786,491 101,513,915	0	101,513,915 0	101,513,915
597	SDN CENGKARENG BARAT 17 PETANG	7	59,020,000 42,244,000 16,776,000	12,225 9,979,493	42,231,775 52,211,268	0	52,211,268 0	52,211,268
598	SDN CENGKARENG BARAT 19 PAGI	8	69,240,000 48,468,000 20,772,000	58,288 9,570,587	48,409,712 57,980,299	0	57,980,299 0	57,980,299 C
599	SDN CENGKARENG BARAT 20 PAGI	4	39,600,000 27,720,000 11,880,000	581,305 8,879,662	27,138,695 36,018,357	0	36,018,357 0	36,018,357 0
600	SDN CENGKARENG TIMUR 01 PAGI	17	148,465,000 104,855,500 43,609,500	302,039 25,789,917	104,553,461 130,343,378	0	130,343,378 0	130,343,378 0



BULAN: APRIL TAHUN: 2019 Page 64 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
601	SDN CENGKARENG TIMUR 03 PAGI	8	73,245,000 51,271,500 21,973,500	58,043 13,454,601	51,213,457 64,668,058	0	64,668,058 0	64,668,058 0
602	SDN CENGKARENG TIMUR 04 PETANG	10	90,030,000 63,021,000 27,009,000	230,311 15,013,360	62,790,689 77,804,049	0	77,804,049 0	77,804,049 0
603	SDN CENGKARENG TIMUR 05 PAGI	14	118,660,000 83,992,000 34,668,000	228,711 18,930,237	83,763,289 102,693,526	0	102,693,526 0	102,693,526 0
604	SDN CENGKARENG TIMUR 07 PAGI	6	45,800,000 33,920,000 11,880,000	218,215 8,110,684	33,701,785 41,812,469	0	41,812,469 0	41,812,469 0
605	SDN CENGKARENG TIMUR 09 PAGI	10	85,855,000 61,028,500 24,826,500	28,200 10,097,569	61,000,300 71,097,869	0	71,097,869 0	71,097,869 0
606	SDN CENGKARENG TIMUR 10 PAGI	10	89,730,000 62,811,000 26,919,000	40,928 17,977,952	62,770,072 80,748,024	0	80,748,024 0	80,748,024 0
607	SDN CENGKARENG TIMUR 11 PETANG	9	82,290,000 57,603,000 24,687,000	82,661 12,953,076	57,520,339 70,473,415	0	70,473,415 0	70,473,415 0
608	SDN CENGKARENG TIMUR 12 PAGI	9	75,310,000 53,647,000 21,663,000	85,239 9,225,672	53,561,761 62,787,433	0	62,787,433 0	62,787,433 0
609	SDN CENGKARENG TIMUR 13 PETANG	5	44,040,000 30,828,000 13,212,000	0 6,227,154	30,828,000 37,055,154	0	37,055,154 0	37,055,154 0
610	SDN CENGKARENG TIMUR 14 PAGI	8	71,640,000 50,148,000 21,492,000	2,894,771 14,827,780	47,253,229 62,081,009	0	62,081,009 0	62,081,009 0



BULAN: APRIL TAHUN: 2019 Page 65 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
611	SDN CENGKARENG TIMUR 15 PAGI	9	77,710,000 55,327,000 22,383,000	42,274 11,050,683	55,284,726 66,335,409	0	66,335,409 0	66,335,409 0
612	SDN CENGKARENG TIMUR 16 PETANG	4	36,300,000 25,410,000 10,890,000	0 6,411,074	25,410,000 31,821,074	0	31,821,074 0	31,821,074 0
613	SDN CENGKARENG TIMUR 17 PAGI	8	69,700,000 49,720,000 19,980,000	53,328 11,525,693	49,666,672 61,192,365	0	61,192,365 0	61,192,365 0
614	SDN CENGKARENG TIMUR 18 PAGI	7	66,465,000 46,525,500 19,939,500	146,576 10,210,946	46,378,924 56,589,870	0	56,589,870 0	56,589,870 0
615	SDN CENGKARENG TIMUR 19 PAGI	6	57,690,000 40,383,000 17,307,000	820 9,287,209	40,382,180 49,669,389	0	49,669,389 0	49,669,389 0
616	SDN CENGKARENG TIMUR 20 PETANG	4	32,155,000 23,438,500 8,716,500	359,963 3,774,830	23,078,537 26,853,367	0	26,853,367 0	26,853,367 0
617	SDN CENGKARENG TIMUR 21 PETANG	5	46,710,000 32,697,000 14,013,000	110,214 9,960,872	32,586,786 42,547,658	0	42,547,658 0	42,547,658 0
618	SDN CENGKARENG TIMUR 22 PETANG	5	47,145,000 33,001,500 14,143,500	16,622 6,564,196	32,984,878 39,549,074	0	39,549,074 0	39,549,074 0
619	SDN KAPUK 01 PAGI	9	74,740,000 53,248,000 21,492,000	7,756 13,058,442	53,240,244 66,298,686	0	66,298,686 0	66,298,686 0
620	SDN KAPUK 02 PAGI	8	74,610,000 52,227,000 22,383,000	1,055 16,523,812	52,225,945 68,749,757	0	68,749,757 0	68,749,757 0



BULAN: APRIL TAHUN: 2019 Page 66 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
621	SDN KAPUK 03 PAGI	8	68,665,000 48,995,500 19,669,500	453,496 13,594,690	48,542,004 62,136,694	0	62,136,694 0	62,136,694 0
622	SDN KAPUK 04 PETANG	6	56,655,000 39,658,500 16,996,500	11,211 10,559,480	39,647,289 50,206,769	0	50,206,769 0	50,206,769 C
623	SDN KAPUK 05 PAGI	5	45,675,000 31,972,500 13,702,500	229,781 7,802,141	31,742,719 39,544,860	0	39,544,860 0	39,544,860 C
624	SDN KAPUK 06 PAGI	9	75,775,000 53,972,500 21,802,500	14,806 11,306,575	53,957,694 65,264,269	0	65,264,269 0	65,264,269 0
625	SDN KAPUK 07 PETANG	8	74,610,000 52,227,000 22,383,000	75,052 13,601,913	52,151,948 65,753,861	0	65,753,861 0	65,753,861 C
626	SDN KAPUK 08 PETANG	9	79,665,000 55,765,500 23,899,500	1,407 13,610,269	55,764,093 69,374,362	0	69,374,362 0	69,374,362 C
627	SDN KAPUK 09 PAGI	8	65,695,000 46,916,500 18,778,500	282,683 9,672,831	46,633,817 56,306,648	0	56,306,648 0	56,306,648 C
628	SDN KAPUK 10 PETANG	10	91,665,000 64,165,500 27,499,500	401,400 15,482,139	63,764,100 79,246,239	0	79,246,239 0	79,246,239 0
629	SDN KAPUK 11 PAGI	7	63,495,000 44,446,500 19,048,500	113,662 15,029,442	44,332,838 59,362,280	0	59,362,280 0	59,362,280 0
630	SDN KAPUK 12 PETANG	9	74,875,000 53,342,500 21,532,500	2,030 9,225,676	53,340,470 62,566,146	0	62,566,146 0	62,566,146 0



BULAN: APRIL TAHUN: 2019 Page 67 of 221

KPD: D	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
631	SDN KAPUK 13 PETANG	4	36,030,000 25,221,000 10,809,000	0 7,749,603	25,221,000 32,970,603	0	32,970,603 0	32,970,600
632	SDN KAPUK 14 PETANG	5	46,110,000 32,277,000 13,833,000	45,284 7,839,118	32,231,716 40,070,834	0	40,070,834 0	40,070,834
633	SDN KAPUK 15 PAGI	14	116,425,000 82,427,500 33,997,500	2,210,429 19,969,242	80,217,071 100,186,313	0	100,186,313 0	100,186,313
634	SDN KAPUK 16 PAGI	6	44,765,000 33,195,500 11,569,500	0 6,729,251	33,195,500 39,924,751	0	39,924,751 0	39,924,75
635	SDN DURI KOSAMBI 01 PAGI	13	112,860,000 79,002,000 33,858,000	99,967 16,662,380	78,902,033 95,564,413	0	95,564,413 0	95,564,413
636	SDN DURI KOSAMBI 02 PAGI	11	94,765,000 67,265,500 27,499,500	572,317 16,406,799	66,693,183 83,099,982	0	83,099,982 0	83,099,982
637	SDN DURI KOSAMBI 04 PAGI	14	127,410,000 89,187,000 38,223,000	428,507 19,868,501	88,758,493 108,626,994	0	108,626,994 0	108,626,994
638	SDN DURI KOSAMBI 05 PETANG	11	102,780,000 71,946,000 30,834,000	181,612 15,790,294	71,764,388 87,554,682	0	87,554,682 0	87,554,682
639	SDN DURI KOSAMBI 06 PAGI	14	122,365,000 86,585,500 35,779,500	1,766,331 21,972,390	84,819,169 106,791,559	0	106,791,559 0	106,791,559
640	SDN DURI KOSAMBI 07 PAGI	22	198,195,000 138,736,500 59,458,500	1,057,493 34,636,777	137,679,007 172,315,784	0	172,315,784 0	172,315,784



BULAN: APRIL TAHUN: 2019 Page 68 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
641	SDN DURI KOSAMBI 09 PAGI	13	101,105,000 72,633,500 28,471,500	57,445 15,645,327	72,576,055 88,221,382	0	88,221,382 0	88,221,382 0
642	SDN DURI KOSAMBI 10 PAGI	11	93,870,000 65,709,000 28,161,000	934,678 15,428,705	64,774,322 80,203,027	0	80,203,027 0	80,203,027 C
643	SDN DURI KOSAMBI 11 PETANG	8	74,610,000 52,227,000 22,383,000	6,583 11,349,208	52,220,417 63,569,625	0	63,569,625 0	63,569,625 0
644	SDN RAWA BUAYA 01 PAGI	10	78,275,000 56,652,500 21,622,500	339,942 10,897,214	56,312,558 67,209,772	0	67,209,772 0	67,209,772 0
645	SDN RAWA BUAYA 02 PAGI	5	41,085,000 28,759,500 12,325,500	266,525 6,372,000	28,492,975 34,864,975	0	34,864,975 0	34,864,975 C
646	SDN RAWA BUAYA 03 PAGI	7	61,690,000 44,113,000 17,577,000	254,637 10,527,225	43,858,363 54,385,588	0	54,385,588 0	54,385,588 0
647	SDN RAWA BUAYA 04 PETANG	4	32,155,000 23,438,500 8,716,500	9,276 5,753,421	23,429,224 29,182,645	0	29,182,645 0	29,182,645 C
648	SDN RAWA BUAYA 05 PETANG	5	44,940,000 31,458,000 13,482,000	24,185 7,561,728	31,433,815 38,995,543	0	38,995,543 0	38,995,543 0
649	SDN RAWA BUAYA 07 PAGI	8	70,605,000 49,423,500 21,181,500	3,869,964 17,063,127	45,553,536 62,616,663	0	62,616,663 0	62,616,663 0
650	SDN RAWA BUAYA 08 PAGI	10	85,860,000 60,102,000 25,758,000	212,201 15,642,275	59,889,799 75,532,074	0	75,532,074 0	75,532,074 0



BULAN: APRIL TAHUN: 2019 Page 69 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
651	SDN RAWA BUAYA 09 PAGI	9	76,815,000 53,770,500 23,044,500	11,763 15,950,264	53,758,737 69,709,001	0	69,709,001 0	69,709,001 C
652	SDN RAWA BUAYA 10 PAGI	9	69,985,000 49,919,500 20,065,500	2,983,851 8,280,213	46,935,649 55,215,862	0	55,215,862 0	55,215,862 C
653	SDN KEDAUNG KALIANGKE 01 PAGI	8	70,140,000 49,098,000 21,042,000	10,441 11,615,697	49,087,559 60,703,256	0	60,703,256 0	60,703,256 C
654	SDN KEDAUNG KALIANGKE 03 PAGI	6	53,985,000 37,789,500 16,195,500	374,734 9,394,340	37,414,766 46,809,106	0	46,809,106 0	46,809,106
655	SDN KEDAUNG KALIANGKE 05 PAGI	7	64,800,000 45,360,000 19,440,000	97,973 11,619,653	45,262,027 56,881,680	0	56,881,680 0	56,881,680
656	SDN KEDAUNG KALIANGKE 06 PAGI	11	84,050,000 60,695,000 23,355,000	10,124 14,862,173	60,684,876 75,547,049	0	75,547,049 0	75,547,049
657	SDN KEDAUNG KALIANGKE 07 PETANG	3	29,055,000 20,338,500 8,716,500	11,960 4,160,354	20,326,540 24,486,894	0	24,486,894 0	24,486,894 C
658	SDN KEDAUNG KALIANGKE 08 PAGI	7	61,365,000 42,955,500 18,409,500	19,625 11,281,911	42,935,875 54,217,786	0	54,217,786 0	54,217,786 C
659	SDN KEDAUNG KALIANGKE 09 PETANG	6	55,020,000 38,514,000 16,506,000	428,775 6,890,734	38,085,225 44,975,959	0	44,975,959 0	44,975,959 C
660	SDN KEDAUNG KALIANGKE 10 PAGI	8	71,640,000 50,148,000 21,492,000	57,706 11,864,165	50,090,294 61,954,459	0	61,954,459 0	61,954,459 C



BULAN: APRIL TAHUN: 2019 Page 70 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
661	SDN KEDAUNG KALIANGKE 11 PAGI	6	48,175,000 34,652,500 13,522,500	117,435 7,266,852	34,535,065 41,801,917	0	41,801,917 0	41,801,917
662	SDN KEDAUNG KALIANGKE 12 PAGI	8	66,130,000 47,221,000 18,909,000	1,119,356 9,742,622	46,101,644 55,844,266	0	55,844,266 0	55,844,266
663	SDN KEDAUNG KALIANGKE 13 PAGI	7	60,055,000 42,968,500 17,086,500	149,534 6,198,121	42,818,966 49,017,087	0	49,017,087 0	49,017,087
664	SDN KEDAUNG KALIANGKE 14 PAGI	12	95,200,000 67,570,000 27,630,000	147,651 13,778,433	67,422,349 81,200,782	0	81,200,782 0	81,200,782
665	SMU 23 KECAMATAN GROGOL PETAMBURAN JAKARTA BARAT	32	267,952,500 192,216,750 75,735,750	2,982,636 53,771,661	189,234,114 243,005,775	0	243,005,775 0	243,005,775
666	SLTP 69 KECAMATAN GROGOL PETAMBURAN JAKARTA BARAT	30	268,365,000 188,785,500 79,579,500	2,203,535 42,288,146	186,581,965 228,870,111	0	228,870,111 0	228,870,111
667	SLTP 82 KECAMATAN GROGOL PETAMBURAN JAKARTA BARAT	26	237,245,000 166,071,500 71,173,500	1,622,257 38,982,357	164,449,243 203,431,600	0	203,431,600 0	203,431,600
668	SLTP 83 KECAMATAN GROGOL PETAMBURAN JAKARTA BARAT	25	203,120,000 144,974,000 58,146,000	64,298 38,159,815	144,909,702 183,069,517	0	183,069,517 0	183,069,517
669	SLTP 89 KECAMATAN GROGOL PETAMBURAN JAKARTA BARAT	29	253,105,000 179,033,500 74,071,500	1,284,809 55,687,324	177,748,691 233,436,015	0	233,436,015 0	233,436,018
670	SLTP 274 KECAMATAN GROGOL PETAMBURAN JAKARTA BARAT	22	199,395,000 140,506,500 58,888,500	809,812 37,253,684	139,696,688 176,950,372	0	176,950,372 0	176,950,372



BULAN: APRIL TAHUN: 2019 Page 71 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
671	SLTP 286 KECAMATAN GROGOL PETAMBURAN JAKARTA BARAT	21	185,175,000 130,552,500 54,622,500	1,110,040 32,926,577	129,442,460 162,369,037	0	162,369,037 0	162,369,037
672	SDN GROGOL 01 PAGI	8	75,645,000 52,951,500 22,693,500	396,154 9,791,610	52,555,346 62,346,956	0	62,346,956 0	62,346,956
673	SDN GROGOL 05 PAGI	5	39,130,000 28,321,000 10,809,000	56,070 5,040,144	28,264,930 33,305,074	0	33,305,074 0	33,305,074
674	SDN GROGOL 07 PAGI	7	42,490,000 33,463,000 9,027,000	360,708 4,392,000	33,102,292 37,494,292	0	37,494,292 0	37,494,292
675	SDN GROGOL 11 PAGI	4	29,200,000 21,370,000 7,830,000	13,706 4,144,487	21,356,294 25,500,781	0	25,500,781 0	25,500,78
676	SDN JELAMBAR 01 PAGI	7	59,155,000 42,338,500 16,816,500	0 7,173,064	42,338,500 49,511,564	0	49,511,564 0	49,511,564
677	SDN JELAMBAR 03 PAGI	6	47,140,000 33,928,000 13,212,000	89,606 6,647,454	33,838,394 40,485,848	0	40,485,848 0	40,485,848
678	SDN JELAMBAR 06 PAGI	7	58,720,000 42,034,000 16,686,000	831,394 11,784,663	41,202,606 52,987,269	0	52,987,269 0	52,987,269
679	SDN JELAMBAR 08 PAGI	9	82,155,000 57,508,500 24,646,500	0 20,072,008	57,508,500 77,580,508	0	77,580,508 0	77,580,508
680	SDN TOMANG 01 PAGI	11	90,760,000 64,462,000 26,298,000	556,939 14,731,381	63,905,061 78,636,442	0	78,636,442 0	78,636,442



BULAN: APRIL TAHUN: 2019 Page 72 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
681	SDN TOMANG 03 PAGI	14	117,760,000 83,362,000 34,398,000	1,156,256 19,791,572	82,205,744 101,997,316	0	101,997,316 0	101,997,316
682	SDN TOMANG 08 PAGI	6	54,885,000 38,419,500 16,465,500	34,577 7,476,462	38,384,923 45,861,385	0	45,861,385 0	45,861,385
683	SDN TOMANG 11 PAGI	10	76,040,000 55,088,000 20,952,000	155,903 10,586,687	54,932,097 65,518,784	0	65,518,784 0	65,518,784 C
684	SDN JELAMBAR BARU 01 PAGI	9	64,920,000 48,234,000 16,686,000	3,366 7,977,024	48,230,634 56,207,658	0	56,207,658 0	56,207,658 C
685	SDN JELAMBAR BARU 03 PAGI	11	91,465,000 64,955,500 26,509,500	23,668 10,432,253	64,931,832 75,364,085	0	75,364,085 0	75,364,085 C
686	SDN JELAMBAR BARU 05 PAGI	9	82,755,000 57,928,500 24,826,500	241,783 11,873,297	57,686,717 69,560,014	0	69,560,014 0	69,560,014 C
687	SDN JELAMBAR BARU 07 PAGI	14	119,965,000 84,905,500 35,059,500	312 15,864,917	84,905,188 100,770,105	0	100,770,105 0	100,770,105
688	SDN JELAMBAR BARU 09 PAGI	5	45,810,000 32,067,000 13,743,000	4,511 7,910,564	32,062,489 39,973,053	0	39,973,053 0	39,973,053 0
689	SDN WIJAYA KUSUMA 01 PAGI	5	41,065,000 29,675,500 11,389,500	472,500 4,903,632	29,203,000 34,106,632	0	34,106,632 0	34,106,632 0
690	SDN WIJAYA KUSUMA 02 PAGI	7	61,230,000 42,861,000 18,369,000	46,211 14,034,241	42,814,789 56,849,030	0	56,849,030 0	56,849,030 0



BULAN: APRIL TAHUN: 2019 Page 73 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
691	SDN WIJAYA KUSUMA 03 PAGI	9	81,720,000 57,204,000 24,516,000	19,314 11,050,529	57,184,686 68,235,215	0	68,235,215 0	68,235,218
692	SDN WIJAYA KUSUMA 05 PAGI	6	55,620,000 38,934,000 16,686,000	0 8,582,495	38,934,000 47,516,495	0	47,516,495 0	47,516,49
693	SDN WIJAYA KUSUMA 07 PAGI	11	88,225,000 62,687,500 25,537,500	10,102 11,282,733	62,677,398 73,960,131	0	73,960,131 0	73,960,13 ⁻
694	SDN TANJUNG DUREN UTARA 01 PAGI	10	86,755,000 61,658,500 25,096,500	254,352 16,125,602	61,404,148 77,529,750	0	77,529,750 0	77,529,750
695	SDN TANJUNG DUREN UTARA 02 PAGI	17	149,175,000 104,422,500 44,752,500	264,695 21,970,199	104,157,805 126,128,004	0	126,128,004 0	126,128,004
696	SDN TANJUNG DUREN UTARA 06 PAGI	11	95,505,000 66,853,500 28,651,500	269,349 19,588,857	66,584,151 86,173,008	0	86,173,008 0	86,173,008
697	SDN TANJUNG DUREN SELATAN 01 PAGI	10	77,705,000 56,253,500 21,451,500	428,344 15,301,985	55,825,156 71,127,141	0	71,127,141 0	71,127,14 ⁻
698	SDN TANJUNG DUREN SELATAN 05 PAGI	14	122,230,000 86,491,000 35,739,000	51,943 22,838,065	86,439,057 109,277,122	0	109,277,122 0	109,277,122
699	SDN TANJUNG DUREN SELATAN 07 PAGI	2	6,200,000 6,200,000 0	517 0	6,199,483 6,199,483	0	6,199,483 0	6,199,483
700	SMU 19 KECAMATAN TAMBORA JAKARTA BARAT	24	212,350,000 150,505,000 61,845,000	1,114,951 41,904,030	149,390,049 191,294,079	0	191,294,079 0	191,294,079



BULAN: APRIL TAHUN: 2019 Page 74 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
701	SMK 9 KECAMATAN TAMBORA JAKARTA BARAT	19	180,895,000 127,556,500 53,338,500	950,216 38,294,044	126,606,284 164,900,328	0	164,900,328 0	164,900,328 0
702	SLTP 22 KECAMATAN TAMBORA JAKARTA BARAT	26	220,295,000 156,996,500 63,298,500	5,879,150 46,586,708	151,117,350 197,704,058	0	197,704,058 0	197,704,058
703	SLTP 32 KECAMATAN TAMBORA JAKARTA BARAT	29	267,195,000 187,966,500 79,228,500	7,254,550 50,798,193	180,711,950 231,510,143	0	231,510,143 0	231,510,143 (
704	SLTP 54 KECAMATAN TAMBORA JAKARTA BARAT	22	188,260,000 133,642,000 54,618,000	2,984,807 36,620,449	130,657,193 167,277,642	0	167,277,642 0	167,277,642 (
705	SLTP 63 KECAMATAN TAMBORA JAKARTA BARAT	25	204,000,000 146,520,000 57,480,000	658,107 44,078,949	145,861,893 189,940,842	0	189,940,842 0	189,940,842
706	SLTP 159 KEC. TAMBORA JAKARTA BARAT	17	150,945,000 106,591,500 44,353,500	690,705 29,944,997	105,900,795 135,845,792	0	135,845,792 0	135,845,792
707	SDN KALI ANYAR 01 PAGI	7	52,175,000 38,382,500 13,792,500	63,989 10,141,187	38,318,511 48,459,698	0	48,459,698 0	48,459,698
708	SDN KALI ANYAR 02 PETANG	10	83,185,000 59,159,500 24,025,500	433,031 14,230,369	58,726,469 72,956,838	0	72,956,838 0	72,956,838 C
709	SDN DURI UTARA 01 PAGI	6	55,155,000 38,608,500 16,546,500	835,634 11,085,957	37,772,866 48,858,823	0	48,858,823 0	48,858,823 (
710	SDN DURI UTARA 02 PETANG	7	62,895,000 44,026,500 18,868,500	188,522 10,354,667	43,837,978 54,192,645	0	54,192,645 0	54,192,645



BULAN: APRIL TAHUN: 2019 Page 75 of 221

KPD: DI	NAS PENDIDIKAN (GURU-GURU)							
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
711	SDN DURI UTARA 03 PAGI	3	29,055,000 20,338,500 8,716,500	55,260 7,423,353	20,283,240 27,706,593	0	27,706,593 0	27,706,593
712	SDN DURI UTARA 04 PETANG	4	31,120,000 22,714,000 8,406,000	4,828 6,728,256	22,709,172 29,437,428	0	29,437,428 0	29,437,426
713	SDN DURI UTARA 05 PAGI	4	35,145,000 24,601,500 10,543,500	323,377 7,469,267	24,278,123 31,747,390	0	31,747,390 0	31,747,39(
714	SDN DURI UTARA 06 PETANG	6	54,885,000 38,419,500 16,465,500	283,169 9,414,185	38,136,331 47,550,516	0	47,550,516 0	47,550,516 (
715	SDN TANAH SEREAL 01 PAGI	5	41,065,000 29,675,500 11,389,500	10,387 8,388,864	29,665,113 38,053,977	0	38,053,977 0	38,053,97
716	SDN TANAH SEREAL 02 PETANG	7	58,255,000 41,708,500 16,546,500	10,122 9,022,716	41,698,378 50,721,094	0	50,721,094 0	50,721,094
717	SDN TANAH SEREAL 03 PAGI	10	88,230,000 61,761,000 26,469,000	0 12,856,154	61,761,000 74,617,154	0	74,617,154 0	74,617,154
718	SDN TANAH SEREAL 04 PETANG	4	32,155,000 23,438,500 8,716,500	25,468 4,258,688	23,413,032 27,671,720	0	27,671,720 0	27,671,720
719	SDN JEMBATAN BESI 01 PAGI	6	52,950,000 37,065,000 15,885,000	0 10,317,078	37,065,000 47,382,078	0	47,382,078 0	47,382,078 (
720	SDN JEMBATAN BESI 02 PETANG	3	27,255,000 19,078,500 8,176,500	21,352 5,115,875	19,057,148 24,173,023	0	24,173,023 0	24,173,023



BULAN: APRIL TAHUN: 2019 Page 76 of 221

	INAS PENDIDIKAN (GURU-GURU)							
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
721	SDN JEMBATAN BESI 03 PAGI	9	78,750,000 55,125,000 23,625,000	122,037 15,236,901	55,002,963 70,239,864	0	70,239,864 0	70,239,864
722	SDN JEMBATAN BESI 04 PETANG	5	46,110,000 32,277,000 13,833,000	0 8,323,331	32,277,000 40,600,331	0	40,600,331 0	40,600,33
723	SDN ANGKE 01 PAGI	14	121,000,000 85,630,000 35,370,000	242,940 21,314,927	85,387,060 106,701,987	0	106,701,987 0	106,701,987
724	SDN ANGKE 03 PAGI	6	55,020,000 38,514,000 16,506,000	96,243 14,429,908	38,417,757 52,847,665	0	52,847,665 0	52,847,665
725	SDN ANGKE 05 PAGI	12	90,260,000 65,042,000 25,218,000	196,506 14,921,505	64,845,494 79,766,999	0	79,766,999 0	79,766,999
726	SDN ANGKE 06 PAGI	9	81,120,000 56,784,000 24,336,000	33,235 17,619,558	56,750,765 74,370,323	0	74,370,323 0	74,370,323
727	SDN JEMBATAN LIMA 01 PAGI	5	45,210,000 31,647,000 13,563,000	65,704 6,977,935	31,581,296 38,559,231	0	38,559,231 0	38,559,231
728	SDN JEMBATAN LIMA 02 PETANG	7	55,285,000 39,629,500 15,655,500	13,201 6,943,379	39,616,299 46,559,678	0	46,559,678 0	46,559,678 C
729	SDN JEMBATAN LIMA 03 PAGI	5	41,065,000 29,675,500 11,389,500	13,848 8,138,957	29,661,652 37,800,609	0	37,800,609 0	37,800,609
730	SDN JEMBATAN LIMA 04 PETANG	3	29,055,000 20,338,500 8,716,500	131,175 4,199,630	20,207,325 24,406,955	0	24,406,955 0	24,406,955



BULAN: APRIL TAHUN: 2019 Page 77 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
731	SDN TAMBORA 01 PAGI	9	74,275,000 52,922,500 21,352,500	19,258 15,732,919	52,903,242 68,636,161	0	68,636,161 0	68,636,161
732	SDN TAMBORA 02 PETANG	8	69,240,000 48,468,000 20,772,000	1,284,938 11,362,892	47,183,062 58,545,954	0	58,545,954 0	58,545,954 C
733	SDN TAMBORA 03 PAGI	7	63,930,000 44,751,000 19,179,000	67,373 10,603,436	44,683,627 55,287,063	0	55,287,063 0	55,287,063
734	SDN PEKOJAN 01 PAGI	7	59,565,000 41,695,500 17,869,500	753,526 9,031,150	40,941,974 49,973,124	0	49,973,124 0	49,973,124 C
735	SDN PEKOJAN 02 PETANG	2	20,010,000 14,007,000 6,003,000	2,023 3,779,172	14,004,977 17,784,149	0	17,784,149 0	17,784,149
736	SDN PEKOJAN 03 PAGI	8	71,175,000 49,822,500 21,352,500	1,672,280 12,703,586	48,150,220 60,853,806	0	60,853,806 0	60,853,806
737	SDN PEKOJAN 04 PETANG	7	61,995,000 43,396,500 18,598,500	328,456 9,579,920	43,068,044 52,647,964	0	52,647,964 0	52,647,964
738	SDN PEKOJAN 05 PAGI	8	69,240,000 48,468,000 20,772,000	322,303 9,489,745	48,145,697 57,635,442	0	57,635,442 0	57,635,442 C
739	SDN PEKOJAN 06 PETANG	3	24,145,000 17,831,500 6,313,500	2,690,230 3,228,818	15,141,270 18,370,088	0	18,370,088 0	18,370,088 C
740	SMU 2 KECAMATAN TAMAN SARI JAKARTA BARAT	29	253,747,500 179,483,250 74,264,250	731,049 60,710,891	178,752,201 239,463,092	0	239,463,092 0	239,463,092 0



BULAN: APRIL TAHUN: 2019 Page 78 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
741	SMU 17 KECAMATAN TAMAN SARI JAKARTA BARAT	24	203,472,500 146,150,750 57,321,750	616,950 37,593,707	145,533,800 183,127,507	0	183,127,507 0	183,127,507
742	SMK 11 KECAMATAN TAMAN SARI JAKARTA BARAT	23	214,105,000 150,803,500 63,301,500	1,268,858 50,851,069	149,534,642 200,385,711	0	200,385,711	200,385,71
743	SMK 35 KECAMATAN TAMAN SARI JAKARTA BARAT	43	377,040,000 266,718,000 110,322,000	4,170,069 69,304,402	262,547,931 331,852,333	0	331,852,333 0	331,852,333
744	SMK 53 KECAMATAN TAMAN SARI JAKARTA BARAT	32	274,840,000 196,108,000 78,732,000	1,649,352 47,396,754	194,458,648 241,855,402	0	241,855,402 0	241,855,402
745	SDN PINANGSIA 01 PAGI	15	130,245,000 91,171,500 39,073,500	398,569 24,220,927	90,772,931 114,993,858	0	114,993,858 0	114,993,85
746	SDN PINANGSIA 03 PAGI	6	47,140,000 33,928,000 13,212,000	13,084 8,719,740	33,914,916 42,634,656	0	42,634,656 0	42,634,650
747	SDN PINANGSIA 06 PAGI	7	63,165,000 44,215,500 18,949,500	4,519 14,059,670	44,210,981 58,270,651	0	58,270,651 0	58,270,65
748	SDN MANGGA BESAR 01 PAGI	7	61,095,000 42,766,500 18,328,500	27,817 12,204,806	42,738,683 54,943,489	0	54,943,489 0	54,943,489
749	SDN MANGGA BESAR 03 PAGI	5	42,240,000 29,568,000 12,672,000	64,257 11,042,460	29,503,743 40,546,203	0	40,546,203 0	40,546,203
750	SDN MANGGA BESAR 05 PAGI	5	40,440,000 28,308,000 12,132,000	110,404 5,639,220	28,197,596 33,836,816	0	33,836,816 0	33,836,816 C



BULAN: APRIL TAHUN: 2019 Page 79 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
751	SDN MANGGA BESAR 07 PAGI	5	40,165,000 29,045,500 11,119,500	4,917 9,857,390	29,040,583 38,897,973	0	38,897,973 0	38,897,973
752	SDN MANGGA BESAR 11 PAGI	8	72,675,000 50,872,500 21,802,500	280,351 15,324,382	50,592,149 65,916,531	0	65,916,531 0	65,916,531
753	SDN MANGGA BESAR 15 PAGI	10	83,025,000 58,117,500 24,907,500	67,152 21,405,155	58,050,348 79,455,503	0	79,455,503 0	79,455,503
754	SDN KEAGUNGAN 01 PAGI	2	21,045,000 14,731,500 6,313,500	24,135 4,443,570	14,707,365 19,150,935	0	19,150,935 0	19,150,935
755	SDN KEAGUNGAN 02 PETANG	5	46,110,000 32,277,000 13,833,000	425,266 8,981,348	31,851,734 40,833,082	0	40,833,082 0	40,833,082
756	SDN KEAGUNGAN 03 PAGI	4	30,240,000 21,168,000 9,072,000	43,470 6,981,714	21,124,530 28,106,244	0	28,106,244 0	28,106,244
757	SDN KEAGUNGAN 04 PETANG	5	43,140,000 30,198,000 12,942,000	110,037 9,126,306	30,087,963 39,214,269	0	39,214,269 0	39,214,269
758	SDN KEAGUNGAN 05 PAGI	4	37,065,000 25,945,500 11,119,500	0 6,829,119	25,945,500 32,774,619	0	32,774,619 0	32,774,619 C
759	SDN KEAGUNGAN 06 PETANG	4	33,055,000 24,068,500 8,986,500	752,618 5,410,418	23,315,882 28,726,300	0	28,726,300 0	28,726,300 0
760	SDN KRUKUT 01 PAGI	4	36,030,000 25,221,000 10,809,000	0 7,327,953	25,221,000 32,548,953	0	32,548,953 0	32,548,953 C



BULAN: APRIL TAHUN: 2019 Page 80 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD Kehadiran Prestasi	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
761	SDN KRUKUT 03 PAGI	6	54,120,000 37,884,000 16,236,000	17,557 8,509,028	37,866,443 46,375,471	0	46,375,471 0	46,375,47
762	SDN TAMANSARI 01 PAGI	5	40,165,000 29,045,500 11,119,500	329,972 6,225,984	28,715,528 34,941,512	0	34,941,512 0	34,941,51:
763	SDN TAMANSARI 03 PAGI	4	31,120,000 22,714,000 8,406,000	0 5,493,564	22,714,000 28,207,564	0	28,207,564 0	28,207,56
764	SDN TAMANSARI 05 PAGI	7	56,455,000 40,448,500 16,006,500	19,081 7,633,571	40,429,419 48,062,990	0	48,062,990 0	48,062,990
765	SDN TAMANSARI 07 PAGI	5	43,275,000 30,292,500 12,982,500	70,177 10,249,781	30,222,323 40,472,104	0	40,472,104 0	40,472,10
766	SDN TAMANSARI 08 PETANG	8	66,150,000 46,305,000 19,845,000	347 11,030,378	46,304,653 57,335,031	0	57,335,031 0	57,335,03
767	SDN TAMANSARI 09 PAGI	5	36,290,000 27,263,000 9,027,000	265,898 6,150,362	26,997,102 33,147,464	0	33,147,464 0	33,147,46
768	SDN MAPHAR 01 PAGI	13	110,160,000 77,112,000 33,048,000	550,889 20,348,722	76,561,111 96,909,833	0	96,909,833 0	96,909,833
769	SMU 57 KECAMATAN KEBON JERUK JAKARTA BARAT	23	210,327,500 148,159,250 62,168,250	1,472,366 44,215,144	146,686,884 190,902,028	0	190,902,028 0	190,902,028
770	SMU 65 KECAMATAN KEBON JERUK JAKARTA BARAT	31	246,747,500 179,233,250 67,514,250	1,262,156 58,632,353	177,971,094 236,603,447	0	236,603,447 0	236,603,447



BULAN: APRIL TAHUN: 2019 Page 81 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
771	SMK 45 KECAMATAN KEBON JERUK JAKARTA BARAT	31	268,365,000 190,645,500 77,719,500	993,737 48,761,541	189,651,763 238,413,304	0	238,413,304 0	238,413,304
772	SMK 60 KECAMATAN KEBON JERUK JAKARTA BARAT	17	170,955,000 119,668,500 51,286,500	439,447 45,518,639	119,229,053 164,747,692	0	164,747,692 0	164,747,692 (
773	SLTP 75 KECAMATAN KEBON JERUK JAKARTA BARAT	26	236,960,000 165,872,000 71,088,000	4,418,369 60,541,444	161,453,631 221,995,075	0	221,995,075 0	221,995,075 C
774	SLTP 127 KECAMATAN KEBON JERUK JAKARTA BARAT	20	190,070,000 133,049,000 57,021,000	608,725 46,729,136	132,440,275 179,169,411	0	179,169,411 0	179,169,411 C
775	SLTP 189 KECAMATAN KEBON JERUK JAKARTA BARAT	27	243,030,000 171,051,000 71,979,000	1,369,883 49,770,505	169,681,117 219,451,622	0	219,451,622 0	219,451,622 C
776	SLTP 191 KECAMATAN KEBON JERUK JAKARTA BARAT	36	317,955,000 223,498,500 94,456,500	1,060,886 50,903,890	222,437,614 273,341,504	0	273,341,504 0	273,341,504 0
777	SLTP 197 KECAMATAN KEBON JERUK JAKARTA BARAT	21	182,955,000 128,998,500 53,956,500	653,445 38,285,500	128,345,055 166,630,555	0	166,630,555 0	166,630,555 C
778	SLTP 220 KECAMATAN KEBON JERUK JAKARTA BARAT	28	244,195,000 172,796,500 71,398,500	2,089,495 57,221,623	170,707,005 227,928,628	0	227,928,628 0	227,928,628 0
779	SLTP 229 KECAMATAN KEBON JERUK JAKARTA BARAT	34	296,660,000 210,452,000 86,208,000	763,072 49,177,360	209,688,928 258,866,288	0	258,866,288 0	258,866,288 0
780	SLTP 271 KECAMATAN KEBON JERUK JAKARTA BARAT	29	258,765,000 182,065,500 76,699,500	403,331 45,897,383	181,662,169 227,559,552	0	227,559,552 0	227,559,552 0



BULAN: APRIL TAHUN: 2019 Page 82 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
781	TK NEGERI KEBON JERUK 01	1	11,400,000 7,980,000 3,420,000	887 1,614,240	7,979,113 9,593,353	0	9,593,353 0	9,593,353
782	SDN SUKABUMI SELATAN 01 PAGI	14	105,100,000 77,290,000 27,810,000	150,435 17,839,959	77,139,565 94,979,524	0	94,979,524 0	94,979,524
783	SDN SUKABUMI SELATAN 03 PAGI	9	78,475,000 55,862,500 22,612,500	580,501 9,426,893	55,281,999 64,708,892	0	64,708,892 0	64,708,892 (
784	SDN SUKABUMI SELATAN 04 PETANG	2	11,110,000 8,707,000 2,403,000	0 672,840	8,707,000 9,379,840	0	9,379,840 0	9,379,840
785	SDN SUKABUMI SELATAN 05 PAGI	11	101,280,000 70,896,000 30,384,000	359,814 17,550,745	70,536,186 88,086,931	0	88,086,931 0	88,086,931 C
786	SDN SUKABUMI SELATAN 06 PAGI	10	85,855,000 61,028,500 24,826,500	252,512 11,095,506	60,775,988 71,871,494	0	71,871,494 0	71,871,494 (
787	SDN SUKABUMI SELATAN 07 PETANG	11	85,865,000 61,965,500 23,899,500	146,880 15,056,398	61,818,620 76,875,018	0	76,875,018 0	76,875,018 C
788	SDN SUKABUMI UTARA 01 PAGI	15	127,975,000 90,512,500 37,462,500	15,768 19,582,368	90,496,732 110,079,100	0	110,079,100 0	110,079,100 0
789	SDN SUKABUMI UTARA 02 PETANG	2	11,110,000 8,707,000 2,403,000	2,624 910,737	8,704,376 9,615,113	0	9,615,113 0	9,615,113 C
790	SDN SUKABUMI UTARA 03 PETANG	14	127,680,000 89,376,000 38,304,000	17,413 20,342,788	89,358,587 109,701,375	0	109,701,375 0	109,701,375 C



BULAN: APRIL TAHUN: 2019 Page 83 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
791	SDN SUKABUMI UTARA 04 PAGI	7	66,135,000 46,294,500 19,840,500	87,833 10,991,621	46,206,667 57,198,288	0	57,198,288 0	57,198,288
792	SDN SUKABUMI UTARA 05 PAGI	14	116,090,000 83,123,000 32,967,000	413,134 20,101,454	82,709,866 102,811,320	0	102,811,320 0	102,811,320
793	SDN SUKABUMI UTARA 07 PAGI	11	93,865,000 66,635,500 27,229,500	524,110 17,328,570	66,111,390 83,439,960	0	83,439,960 0	83,439,960
794	SDN SUKABUMI UTARA 08 PAGI	8	62,390,000 45,533,000 16,857,000	224,354 7,513,818	45,308,646 52,822,464	0	52,822,464 0	52,822,464
795	SDN SUKABUMI UTARA 09 PAGI	6	48,310,000 34,747,000 13,563,000	255,530 7,005,902	34,491,470 41,497,372	0	41,497,372 0	41,497,372
796	SDN KELAPA DUA 01 PAGI	15	124,700,000 89,150,000 35,550,000	2,891,187 27,220,013	86,258,813 113,478,826	0	113,478,826 0	113,478,826
797	SDN KELAPA DUA 02 PAGI	3	14,210,000 11,807,000 2,403,000	2,181 910,737	11,804,819 12,715,556	0	12,715,556 0	12,715,556
798	SDN KELAPA DUA 03 PAGI	15	130,810,000 92,497,000 38,313,000	504,092 27,072,488	91,992,908 119,065,396	0	119,065,396 0	119,065,396
799	SDN KELAPA DUA 05 PAGI	9	82,155,000 57,508,500 24,646,500	1,395,993 11,125,545	56,112,507 67,238,052	0	67,238,052 0	67,238,052 C
800	SDN KELAPA DUA 06 PAGI	10	90,030,000 63,021,000 27,009,000	133,902 19,264,731	62,887,098 82,151,829	0	82,151,829 0	82,151,829 (



BULAN: APRIL TAHUN: 2019 Page 84 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)				ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
801	SDN DURI KEPA 01 PAGI	10	92,700,000 64,890,000 27,810,000	267,864 16,989,406	64,622,136 81,611,542	0	81,611,542 0	81,611,542
802	SDN DURI KEPA 03 PETANG	8	67,005,000 46,903,500 20,101,500	22,054 12,010,473	46,881,446 58,891,919	0	58,891,919 0	58,891,919
803	SDN DURI KEPA 05 PAGI	10	81,410,000 58,847,000 22,563,000	8,366 11,219,976	58,838,634 70,058,610	0	70,058,610 0	70,058,610
804	SDN DURI KEPA 07 PAGI	17	144,625,000 102,167,500 42,457,500	291,202 25,710,779	101,876,298 127,587,077	0	127,587,077 0	127,587,077
805	SDN DURI KEPA 11 PAGI	11	96,700,000 68,620,000 28,080,000	612,669 11,955,350	68,007,331 79,962,681	0	79,962,681 0	79,962,68°
806	SDN DURI KEPA 13 PAGI	16	143,565,000 100,495,500 43,069,500	2,342 21,791,928	100,493,158 122,285,086	0	122,285,086 0	122,285,086
807	SDN DURI KEPA 14 PAGI	2	6,200,000 6,200,000 0	172 0	6,199,828 6,199,828	0	6,199,828 0	6,199,828
808	SDN DURI KEPA 16 PAGI	7	58,120,000 41,614,000 16,506,000	37,533 8,942,814	41,576,467 50,519,281	0	50,519,281 0	50,519,28
809	SDN DURI KEPA 17 PAGI	10	88,965,000 62,275,500 26,689,500	106,743 15,839,826	62,168,757 78,008,583	0	78,008,583 0	78,008,583
810	SDN KEBON JERUK 01 PAGI	14	127,845,000 89,491,500 38,353,500	133,575 28,893,766	89,357,925 118,251,691	0	118,251,691 0	118,251,691



BULAN: APRIL TAHUN: 2019 Page 85 of 221

KPD: D	NAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
811	SDN KEBON JERUK 02 PAGI	7	59,290,000 42,433,000 16,857,000	9,339 7,575,121	42,423,661 49,998,782	0	49,998,782 0	49,998,782
812	SDN KEBON JERUK 04 PAGI	19	166,420,000 117,424,000 48,996,000	125,227 22,142,442	117,298,773 139,441,215	0	139,441,215 0	139,441,21
813	SDN KEBON JERUK 06 PAGI	16	146,400,000 102,480,000 43,920,000	172,689 33,053,272	102,307,311 135,360,583	0	135,360,583 0	135,360,583
814	SDN KEBON JERUK 07 PAGI	2	6,200,000 6,200,000 0	0	6,200,000 6,200,000	0	6,200,000 0	6,200,000
815	SDN KEBON JERUK 08 PAGI	16	131,840,000 94,148,000 37,692,000	51,268 23,065,170	94,096,732 117,161,902	0	117,161,902 0	117,161,90:
816	SDN KEBON JERUK 10 PAGI	18	153,640,000 108,478,000 45,162,000	1,453,899 29,230,918	107,024,101 136,255,019	0	136,255,019 0	136,255,019
817	SDN KEBON JERUK 11 PAGI	12	107,850,000 75,495,000 32,355,000	66,925 26,379,942	75,428,075 101,808,017	0	101,808,017 0	101,808,01
818	SDN KEBON JERUK 13 PETANG	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000
819	SDN KEBON JERUK 15 PAGI	13	113,265,000 79,285,500 33,979,500	251,628 16,151,960	79,033,872 95,185,832	0	95,185,832 0	95,185,832
820	SDN KEBON JERUK 16 PAGI	2	9,310,000 7,447,000 1,863,000	0 186,300	7,447,000 7,633,300	0	7,633,300 0	7,633,300



BULAN: APRIL TAHUN: 2019 Page 86 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
821	SDN KEBON JERUK 17 PAGI	12	110,925,000 77,647,500 33,277,500	1,084,011 17,236,842	76,563,489 93,800,331	0	93,800,331 0	93,800,331 0
822	SDN KEDOYA SELATAN 01 PAGI	25	213,090,000 149,163,000 63,927,000	3,908,100 40,889,235	145,254,900 186,144,135	0	186,144,135 0	186,144,135 C
823	SDN KEDOYA SELATAN 03 PAGI	1	3,100,000 3,100,000 0	1,242,583 0	1,857,417 1,857,417	0	1,857,417 0	1,857,417 C
824	SDN KEDOYA SELATAN 04 PAGI	15	129,010,000 91,237,000 37,773,000	646,250 29,038,998	90,590,750 119,629,748	0	119,629,748 0	119,629,748 C
825	SDN KEDOYA UTARA 01 PAGI	13	112,695,000 78,886,500 33,808,500	727,089 16,452,745	78,159,411 94,612,156	0	94,612,156 0	94,612,156
826	SDN KEDOYA UTARA 02 PETANG	3	14,210,000 11,807,000 2,403,000	344 910,737	11,806,656 12,717,393	0	12,717,393 0	12,717,393 (
827	SDN KEDOYA UTARA 03 PAGI	11	103,380,000 72,366,000 31,014,000	476,269 17,066,540	71,889,731 88,956,271	0	88,956,271 0	88,956,271 C
828	SDN KEDOYA UTARA 04 PAGI	14	125,205,000 87,643,500 37,561,500	167,145 17,064,632	87,476,355 104,540,987	0	104,540,987 0	104,540,987 0
829	SDN KEDOYA UTARA 09 PAGI	23	197,290,000 139,033,000 58,257,000	703 36,257,157	139,032,297 175,289,454	0	175,289,454 0	175,289,454 0
830	SMU 56 KECAMATAN KALIDERES JAKARTA BARAT	29	253,612,500 179,388,750 74,223,750	1,302,248 49,801,313	178,086,502 227,887,815	0	227,887,815 0	227,887,815 0



BULAN: APRIL TAHUN: 2019 Page 87 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
831	SMU 84 KECAMATAN KALIDERES JAKARTA BARAT	41	360,977,500 255,474,250 105,503,250	3,860,855 82,009,403	251,613,395 333,622,798	0	333,622,798 0	333,622,798
832	SMU 94 KECAMATAN KALIDERES JAKARTA BARAT	28	252,712,500 178,758,750 73,953,750	1,284,553 46,813,482	177,474,197 224,287,679	0	224,287,679 0	224,287,679
833	SMU 95 KECAMATAN KALIDERES JAKARTA BARAT	49	429,967,500 302,837,250 127,130,250	6,632,534 101,489,552	296,204,716 397,694,268	0	397,694,268 0	397,694,268
834	SLTP 125 KECAMATAN KALIDERES JAKARTA BARAT	27	239,445,000 168,541,500 70,903,500	2,529,167 48,112,190	166,012,333 214,124,523	0	214,124,523 0	214,124,523
835	SLTP 169 KECAMATAN KALIDERES JAKARTA BARAT	27	226,520,000 161,354,000 65,166,000	1,427,631 55,555,640	159,926,369 215,482,009	0	215,482,009 0	215,482,009 C
836	SLTP 186 KECAMATAN KALIDERES JAKARTA BARAT	27	247,170,000 173,949,000 73,221,000	1,129,615 43,328,413	172,819,385 216,147,798	0	216,147,798 0	216,147,798
837	SLTP 187 KECAMATAN KALIDERES JAKARTA BARAT	27	247,940,000 173,558,000 74,382,000	155,524 63,924,017	173,402,476 237,326,493	0	237,326,493 0	237,326,493
838	SLTP 190 KECAMATAN KALIDERES JAKARTA BARAT	23	209,075,000 146,352,500 62,722,500	3,544,748 48,233,341	142,807,752 191,041,093	0	191,041,093 0	191,041,093 C
839	SLTP 204 KECAMATAN KALIDERES JAKARTA BARAT	21	196,775,000 137,742,500 59,032,500	476,054 37,858,034	137,266,446 175,124,480	0	175,124,480 0	175,124,480 C
840	SLTP 205 KECAMATAN KALIDERES JAKARTA BARAT	30	272,370,000 191,589,000 80,781,000	1,241,287 51,144,298	190,347,713 241,492,011	0	241,492,011 0	241,492,011 C



BULAN: APRIL TAHUN: 2019 Page 88 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
841	SLTP 224 KECAMATAN KALIDERES JAKARTA BARAT	17	152,595,000 107,746,500 44,848,500	258,626 29,431,185	107,487,874 136,919,059	0	136,919,059 0	136,919,05
842	SLTP 225 KECAMATAN KALIDERES JAKARTA BARAT	36	317,460,000 223,152,000 94,308,000	1,307,736 62,090,613	221,844,264 283,934,877	0	283,934,877 0	283,934,87
843	SLTP 278 KECAMATAN KALIDERES JAKARTA BARAT	24	223,430,000 156,401,000 67,029,000	1,205,623 48,456,757	155,195,377 203,652,134	0	203,652,134 0	203,652,134
844	SDN KAMAL 01 PAGI	8	74,475,000 52,132,500 22,342,500	7,338 13,526,133	52,125,162 65,651,295	0	65,651,295 0	65,651,29
845	SDN KAMAL 02 PAGI	10	90,765,000 63,535,500 27,229,500	27,203 16,862,495	63,508,297 80,370,792	0	80,370,792 0	80,370,79
846	SDN KAMAL 03 PAGI	15	124,430,000 88,961,000 35,469,000	215,264 23,813,793	88,745,736 112,559,529	0	112,559,529 0	112,559,529
847	SDN KAMAL 05 PAGI	8	72,675,000 50,872,500 21,802,500	32,221 16,516,972	50,840,279 67,357,251	0	67,357,251 0	67,357,25
848	SDN KAMAL 06 PAGI	9	75,910,000 54,067,000 21,843,000	232,103 16,326,636	53,834,897 70,161,533	0	70,161,533 0	70,161,533
849	SDN KAMAL 07 PAGI	8	69,240,000 48,468,000 20,772,000	2,656 15,390,104	48,465,344 63,855,448	0	63,855,448 0	63,855,448
850	SDN KAMAL 08 PETANG	7	63,765,000 44,635,500 19,129,500	60,107 9,654,152	44,575,393 54,229,545	0	54,229,545 0	54,229,54



BULAN: APRIL TAHUN: 2019 Page 89 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
851	SDN KAMAL 09 PETANG	10	82,885,000 58,949,500 23,935,500	49,017 15,515,740	58,900,483 74,416,223	0	74,416,223 0	74,416,223
852	SDN KAMAL 10 PETANG	4	37,065,000 25,945,500 11,119,500	27,200 7,287,003	25,918,300 33,205,303	0	33,205,303 0	33,205,303
853	SDN TEGAL ALUR 01 PAGI	9	82,155,000 57,508,500 24,646,500	51,727 16,417,455	57,456,773 73,874,228	0	73,874,228 0	73,874,228
854	SDN TEGAL ALUR 02 PAGI	12	100,540,000 71,308,000 29,232,000	160,100 14,990,238	71,147,900 86,138,138	0	86,138,138 0	86,138,138
855	SDN TEGAL ALUR 03 PAGI	7	59,755,000 42,758,500 16,996,500	104,914 10,356,310	42,653,586 53,009,896	0	53,009,896 0	53,009,890
856	SDN TEGAL ALUR 04 PAGI	8	67,030,000 47,851,000 19,179,000	39,038 11,170,954	47,811,962 58,982,916	0	58,982,916 0	58,982,91
857	SDN TEGAL ALUR 06 PAGI	5	39,130,000 28,321,000 10,809,000	148,897 6,499,296	28,172,103 34,671,399	0	34,671,399 0	34,671,39
858	SDN TEGAL ALUR 07 PAGI	7	57,685,000 41,309,500 16,375,500	38,315 8,190,275	41,271,185 49,461,460	0	49,461,460 0	49,461,460
859	SDN TEGAL ALUR 08 PAGI	15	116,085,000 84,049,500 32,035,500	70,250 17,755,588	83,979,250 101,734,838	0	101,734,838 0	101,734,838
860	SDN TEGAL ALUR 09 PAGI	10	82,555,000 58,718,500 23,836,500	1,514,728 15,252,491	57,203,772 72,456,263	0	72,456,263 0	72,456,263 C



BULAN: APRIL TAHUN: 2019 Page 90 of 221

МО	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
861	SDN TEGAL ALUR 10 PAGI	7	59,160,000 41,412,000 17,748,000	4,361 9,783,198	41,407,639 51,190,837	0	51,190,837 0	51,190,837 (
862	SDN TEGAL ALUR 11 PAGI	7	61,365,000 42,955,500 18,409,500	53,749 9,287,609	42,901,751 52,189,360	0	52,189,360 0	52,189,360
863	SDN TEGAL ALUR 12 PETANG	8	71,175,000 49,822,500 21,352,500	81,477 11,115,667	49,741,023 60,856,690	0	60,856,690 0	60,856,690
864	SDN TEGAL ALUR 13 PETANG	7	58,120,000 41,614,000 16,506,000	406,167 7,957,517	41,207,833 49,165,350	0	49,165,350 0	49,165,350
865	SDN TEGAL ALUR 14 PETANG	4	39,600,000 27,720,000 11,880,000	815,702 7,276,703	26,904,298 34,181,001	0	34,181,001 0	34,181,001
866	SDN TEGAL ALUR 15 PAGI	8	72,210,000 50,547,000 21,663,000	3,045 13,020,711	50,543,955 63,564,666	0	63,564,666 0	63,564,666
867	SDN TEGAL ALUR 16 PETANG	6	56,655,000 39,658,500 16,996,500	1,817,457 7,240,959	37,841,043 45,082,002	0	45,082,002 0	45,082,002
868	SDN TEGAL ALUR 17 PAGI	8	73,440,000 51,408,000 22,032,000	164,096 12,379,860	51,243,904 63,623,764	0	63,623,764 0	63,623,764
869	SDN TEGAL ALUR 19 PETANG	4	32,155,000 23,438,500 8,716,500	164,533 6,021,212	23,273,967 29,295,179	0	29,295,179 0	29,295,179
870	SDN TEGAL ALUR 20 PETANG	5	47,145,000 33,001,500 14,143,500	0 6,928,903	33,001,500 39,930,403	0	39,930,403 0	39,930,403 C



BULAN: APRIL TAHUN: 2019 Page 91 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
871	SDN TEGAL ALUR 21 PETANG	6	55,620,000 38,934,000 16,686,000	2,832,319 8,182,215	36,101,681 44,283,896	0	44,283,896 0	44,283,896 0
872	SDN PEGADUNGAN 01 PAGI	9	83,055,000 58,138,500 24,916,500	320,125 19,515,984	57,818,375 77,334,359	0	77,334,359 0	77,334,359 0
873	SDN PEGADUNGAN 02 PAGI	7	63,030,000 44,121,000 18,909,000	280,034 8,548,466	43,840,966 52,389,432	0	52,389,432 0	52,389,432
874	SDN PEGADUNGAN 03 PAGI	10	91,800,000 64,260,000 27,540,000	388,141 18,417,989	63,871,859 82,289,848	0	82,289,848 0	82,289,848 0
875	SDN PEGADUNGAN 04 PAGI	4	32,155,000 23,438,500 8,716,500	59,555 4,099,154	23,378,945 27,478,099	0	27,478,099 0	27,478,099 0
876	SDN PEGADUNGAN 05 PAGI	11	89,995,000 63,926,500 26,068,500	198,707 12,340,864	63,727,793 76,068,657	0	76,068,657 0	76,068,657 C
877	SDN PEGADUNGAN 06 PAGI	11	89,855,000 64,758,500 25,096,500	139,176 12,412,491	64,619,324 77,031,815	0	77,031,815 0	77,031,815 C
878	SDN PEGADUNGAN 07 PAGI	5	46,110,000 32,277,000 13,833,000	273,065 10,210,514	32,003,935 42,214,449	0	42,214,449 0	42,214,449 0
879	SDN PEGADUNGAN 08 PETANG	6	57,090,000 39,963,000 17,127,000	1,427,219 12,820,412	38,535,781 51,356,193	0	51,356,193 0	51,356,193 0
880	SDN PEGADUNGAN 10 PETANG	6	54,120,000 37,884,000 16,236,000	30,279 10,555,317	37,853,721 48,409,038	0	48,409,038 0	48,409,038 0



BULAN: APRIL TAHUN: 2019 Page 92 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
881	SDN PEGADUNGAN 11 PAGI	16	133,315,000 94,250,500 39,064,500	2,695 28,802,859	94,247,805 123,050,664	0	123,050,664 0	123,050,664
882	SDN PEGADUNGAN 12 PAGI	9	74,755,000 53,258,500 21,496,500	668,160 13,839,809	52,590,340 66,430,149	0	66,430,149 0	66,430,14
883	SDN PEGADUNGAN 13 PAGI	9	81,720,000 57,204,000 24,516,000	240,630 9,339,166	56,963,370 66,302,536	0	66,302,536 0	66,302,530
884	SDN PEGADUNGAN 14 PAGI	8	66,865,000 47,735,500 19,129,500	183,478 11,296,149	47,552,022 58,848,171	0	58,848,171 0	58,848,17
885	SDN PEGADUNGAN 15 PETANG	8	67,765,000 48,365,500 19,399,500	623 14,080,915	48,364,877 62,445,792	0	62,445,792 0	62,445,792
886	SDN KALIDERES 01 PAGI	10	92,700,000 64,890,000 27,810,000	721,267 16,149,633	64,168,733 80,318,366	0	80,318,366 0	80,318,36
887	SDN KALIDERES 02 PETANG	9	77,575,000 55,232,500 22,342,500	471,458 10,055,543	54,761,042 64,816,585	0	64,816,585 0	64,816,58
888	SDN KALIDERES 03 PAGI	11	96,240,000 67,368,000 28,872,000	446,566 13,576,470	66,921,434 80,497,904	0	80,497,904 0	80,497,904
889	SDN KALIDERES 04 PETANG	8	70,905,000 49,633,500 21,271,500	1,411,262 8,666,325	48,222,238 56,888,563	0	56,888,563 0	56,888,563
890	SDN KALIDERES 05 PAGI	9	76,675,000 54,602,500 22,072,500	27,728 12,445,426	54,574,772 67,020,198	0	67,020,198 0	67,020,198



BULAN: APRIL TAHUN: 2019 Page 93 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)				ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
891	SDN KALIDERES 06 PAGI	9	80,685,000 56,479,500 24,205,500	9,337,086 12,968,663	47,142,414 60,111,077	0	60,111,077 0	60,111,07
892	SDN KALIDERES 07 PAGI	16	132,575,000 94,662,500 37,912,500	4,002,798 25,273,122	90,659,702 115,932,824	0	115,932,824 0	115,932,82
893	SDN KALIDERES 09 PAGI	8	67,300,000 48,040,000 19,260,000	1,241,183 8,401,910	46,798,817 55,200,727	0	55,200,727 0	55,200,72
894	SDN KALIDERES 10 PAGI	11	96,835,000 68,714,500 28,120,500	356,538 17,315,997	68,357,962 85,673,959	0	85,673,959 0	85,673,95
895	SDN KALIDERES 12 PAGI	5	42,700,000 30,820,000 11,880,000	12,386 8,361,954	30,807,614 39,169,568	0	39,169,568 0	39,169,56
896	SDN KALIDERES 13 PETANG	9	80,955,000 56,668,500 24,286,500	14,563 14,944,884	56,653,937 71,598,821	0	71,598,821 0	71,598,82
897	SDN KALIDERES 14 PAGI	5	45,675,000 31,972,500 13,702,500	275,791 10,229,081	31,696,709 41,925,790	0	41,925,790 0	41,925,79
898	SDN SEMANAN 01 PAGI	7	66,600,000 46,620,000 19,980,000	116,660 9,590,982	46,503,340 56,094,322	0	56,094,322 0	56,094,322
899	SDN SEMANAN 02 PETANG	6	57,690,000 40,383,000 17,307,000	11,303 12,326,932	40,371,697 52,698,629	0	52,698,629 0	52,698,629
900	SDN SEMANAN 03 PAGI	7	58,255,000 41,708,500 16,546,500	279,936 10,223,987	41,428,564 51,652,551	0	51,652,551 0	51,652,55



BULAN: APRIL TAHUN: 2019 Page 94 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
901	SDN SEMANAN 04 PAGI	8	74,145,000 51,901,500 22,243,500	113,423 13,891,965	51,788,077 65,680,042	0	65,680,042 0	65,680,042
902	SDN SEMANAN 05 PAGI	12	104,575,000 74,132,500 30,442,500	82,900 19,483,741	74,049,600 93,533,341	0	93,533,341 0	93,533,34
903	SDN SEMANAN 06 PAGI	11	103,815,000 72,670,500 31,144,500	68,014 17,392,282	72,602,486 89,994,768	0	89,994,768 0	89,994,768
904	SDN SEMANAN 07 PETANG	4	33,210,000 23,247,000 9,963,000	253,586 4,955,985	22,993,414 27,949,399	0	27,949,399 0	27,949,399
905	SDN SEMANAN 08 PAGI	12	103,675,000 73,502,500 30,172,500	34,453 15,138,879	73,468,047 88,606,926	0	88,606,926 0	88,606,926
906	SDN SEMANAN 09 PAGI	10	90,630,000 63,441,000 27,189,000	203,169 20,017,058	63,237,831 83,254,889	0	83,254,889 0	83,254,88
907	SDN SEMANAN 10 PETANG	8	72,945,000 51,061,500 21,883,500	237,039 12,814,463	50,824,461 63,638,924	0	63,638,924 0	63,638,92
908	SDN SEMANAN 11 PETANG	9	83,655,000 58,558,500 25,096,500	249,660 9,267,643	58,308,840 67,576,483	0	67,576,483 0	67,576,483
909	SDN SEMANAN 12 PAGI	11	94,000,000 66,730,000 27,270,000	41,580 11,725,455	66,688,420 78,413,875	0	78,413,875 0	78,413,875
910	SDN SEMANAN 13 PETANG	8	71,175,000 49,822,500 21,352,500	363,510 10,468,445	49,458,990 59,927,435	0	59,927,435 0	59,927,435



BULAN: APRIL TAHUN: 2019 Page 95 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
911	SDN SEMANAN 14 PETANG	6	56,520,000 39,564,000 16,956,000	877,153 10,883,908	38,686,847 49,570,755	0	49,570,755 0	49,570,755 0
912	SMU 85 KECAMATAN KEMBANGAN JAKARTA BARAT	28	261,497,500 183,048,250 78,449,250	1,455,724 51,419,016	181,592,526 233,011,542	0	233,011,542 0	233,011,542 0
913	SMU 101 KECAMATAN KEMBANGAN JAKARTA BARAT	38	323,622,500 228,395,750 95,226,750	922,057 67,565,972	227,473,693 295,039,665	0	295,039,665 0	295,039,665 0
914	SMU 112 KECAMATAN KEMBANGAN JAKARTA BARAT	40	344,052,500 244,556,750 99,495,750	3,570,393 77,668,235	240,986,357 318,654,592	0	318,654,592 0	318,654,592 0
915	SLTP 105 KECAMATAN KEMBANGAN JAKARTA BARAT	26	215,880,000 154,836,000 61,044,000	794,840 41,951,987	154,041,160 195,993,147	0	195,993,147 0	195,993,147 0
916	SLTP 134 KECAMATAN KEMBANGAN JAKARTA BARAT	27	236,450,000 168,305,000 68,145,000	584,278 51,081,567	167,720,722 218,802,289	0	218,802,289 0	218,802,289 0
917	SLTP 142 KECAMATAN KEMBANGAN JAKARTA BARAT	27	232,945,000 164,921,500 68,023,500	763,221 36,755,114	164,158,279 200,913,393	0	200,913,393 0	200,913,393 0
918	SLTP 206 KECAMATAN KEMBANGAN JAKARTA BARAT	26	234,120,000 164,814,000 69,306,000	240,887 57,199,249	164,573,113 221,772,362	0	221,772,362 0	221,772,362 0
919	SLTP 207 KECAMATAN KEMBANGAN JAKARTA BARAT	30	254,270,000 180,779,000 73,491,000	926,240 54,384,291	179,852,760 234,237,051	0	234,237,051 0	234,237,051 0
920	SLTP 215 KECAMATAN KEMBANGAN JAKARTA BARAT	26	227,275,000 160,952,500 66,322,500	1,210,126 47,483,269	159,742,374 207,225,643	0	207,225,643 0	207,225,643 0



BULAN: APRIL TAHUN: 2019 Page 96 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
921	SLTP 219 KECAMATAN KEMBANGAN JAKARTA BARAT	37	327,130,000 230,851,000 96,279,000	1,666,813 55,668,529	229,184,187 284,852,716	0	284,852,716 0	284,852,716
922	SLB NEGERI 6 KEC.KEMBANGAN	14	124,265,000 86,985,500 37,279,500	843,386 24,266,876	86,142,114 110,408,990	0	110,408,990 0	110,408,990
923	SDN MERUYA UTARA 02 PAGI	17	141,780,000 99,246,000 42,534,000	36,682 28,742,010	99,209,318 127,951,328	0	127,951,328 0	127,951,328
924	SDN MERUYA UTARA 03 PAGI	10	92,430,000 64,701,000 27,729,000	961,440 13,495,739	63,739,560 77,235,299	0	77,235,299 0	77,235,299
925	SDN MERUYA UTARA 04 PETANG	6	56,055,000 39,238,500 16,816,500	70,088 7,297,192	39,168,412 46,465,604	0	46,465,604 0	46,465,604
926	SDN MERUYA UTARA 05 PAGI	21	172,620,000 123,624,000 48,996,000	297,501 34,727,789	123,326,499 158,054,288	0	158,054,288 0	158,054,288
927	SDN MERUYA UTARA 07 PAGI	8	74,145,000 51,901,500 22,243,500	1,263,938 10,069,539	50,637,562 60,707,101	0	60,707,101	60,707,10
928	SDN MERUYA UTARA 08 PAGI	8	71,940,000 50,358,000 21,582,000	16,917 9,143,780	50,341,083 59,484,863	0	59,484,863 0	59,484,863
929	SDN MARUYA UTARA 09 PAGI	6	47,410,000 34,117,000 13,293,000	703 5,416,300	34,116,297 39,532,597	0	39,532,597 0	39,532,597
930	SDN MERUYA UTARA 10 PAGI	11	75,700,000 56,710,000 18,990,000	127,891 12,182,258	56,582,109 68,764,367	0	68,764,367 0	68,764,367



BULAN: APRIL TAHUN: 2019 Page 97 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
931	SDN MERUYA UTARA 11 PAGI	7	64,065,000 44,845,500 19,219,500	13,718 8,340,953	44,831,782 53,172,735	0	53,172,735 0	53,172,735 0
932	SDN MERUYA UTARA 12 PAGI	10	87,795,000 61,456,500 26,338,500	36,086 16,597,769	61,420,414 78,018,183	0	78,018,183 0	78,018,183 C
933	SDN MERUYA UTARA 13 PAGI	7	60,520,000 43,294,000 17,226,000	5,336 9,409,770	43,288,664 52,698,434	0	52,698,434 0	52,698,434 (
934	SDN MERUYA UTARA 15 PETANG	6	56,655,000 39,658,500 16,996,500	284,341 6,858,338	39,374,159 46,232,497	0	46,232,497 0	46,232,497 C
935	SDN MERUYA SELATAN 01 PAGI	23	201,075,000 140,752,500 60,322,500	1,725,982 31,667,641	139,026,518 170,694,159	0	170,694,159 0	170,694,159
936	SDN MERUYA SELATAN 03 PAGI	21	180,770,000 128,399,000 52,371,000	3,170,256 23,179,039	125,228,744 148,407,783	0	148,407,783 0	148,407,783
937	SDN MERUYA SELATAN 04 PAGI	18	162,555,000 113,788,500 48,766,500	1,051,598 29,782,235	112,736,902 142,519,137	0	142,519,137 0	142,519,137
938	SDN MERUYA SELATAN 05 PETANG	2	11,110,000 8,707,000 2,403,000	6,853 1,155,843	8,700,147 9,855,990	0	9,855,990 0	9,855,990 C
939	SDN MERUYA SELATAN 06 PAGI	12	111,825,000 78,277,500 33,547,500	441,208 14,965,028	77,836,292 92,801,320	0	92,801,320 0	92,801,320 0
940	SDN MERUYA SELATAN 08 PETANG	1	3,100,000 3,100,000 0	1,378 0	3,098,622 3,098,622	0	3,098,622	3,098,622 0



BULAN: APRIL TAHUN: 2019 Page 98 of 221

NO	INAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
941	SDN SRENGSENG 01 PAGI	16	123,060,000 88,932,000 34,128,000	1,137,083 13,689,209	87,794,917 101,484,126	0	101,484,126 0	101,484,126 0
942	SDN SRENGSENG 03 PAGI	8	69,565,000 49,625,500 19,939,500	1,867 9,889,412	49,623,633 59,513,045	0	59,513,045 0	59,513,045 0
943	SDN SRENGSENG 04 PAGI	11	88,955,000 64,128,500 24,826,500	91,782 16,301,806	64,036,718 80,338,524	0	80,338,524 0	80,338,524 0
944	SDN SRENGSENG 05 PAGI	11	81,510,000 59,847,000 21,663,000	66,400 13,560,054	59,780,600 73,340,654	0	73,340,654 0	73,340,654 0
945	SDN SRENGSENG 06 PAGI	10	92,700,000 64,890,000 27,810,000	35,042 13,824,272	64,854,958 78,679,230	0	78,679,230 0	78,679,230 0
946	SDN SERENGSENG 08 PETANG	6	48,175,000 34,652,500 13,522,500	1,055 6,926,589	34,651,445 41,578,034	0	41,578,034 0	41,578,034 0
947	SDN JOGLO 01 PAGI	11	101,880,000 71,316,000 30,564,000	679,652 20,669,514	70,636,348 91,305,862	0	91,305,862 0	91,305,862 0
948	SDN JOGLO 02 PETANG	7	64,530,000 45,171,000 19,359,000	0 12,851,298	45,171,000 58,022,298	0	58,022,298 0	58,022,298 0
949	SDN JOGLO 03 PAGI	14	120,235,000 85,094,500 35,140,500	255,985 15,970,709	84,838,515 100,809,224	0	100,809,224 0	100,809,224 0
950	SDN JOGLO 04 PETANG	7	65,565,000 45,895,500 19,669,500	373,694 12,030,873	45,521,806 57,552,679	0	57,552,679 0	57,552,679 0



BULAN: APRIL TAHUN: 2019 Page 99 of 221

NO	INAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
951	SDN JOGLO 05 PAGI	18	130,565,000 96,045,500 34,519,500	271,219 18,821,081	95,774,281 114,595,362	0	114,595,362 0	114,595,362
952	SDN JOGLO 06 PAGI	14	117,890,000 84,383,000 33,507,000	745,426 16,108,351	83,637,574 99,745,925	0	99,745,925 0	99,745,925
953	SDN JOGLO 07 PETANG	7	60,520,000 43,294,000 17,226,000	289,642 8,471,372	43,004,358 51,475,730	0	51,475,730 0	51,475,730 C
954	SDN JOGLO 08 PAGI	12	95,435,000 68,664,500 26,770,500	1,103,941 16,352,989	67,560,559 83,913,548	0	83,913,548 0	83,913,548 C
955	SDN JOGLO 09 PETANG	25	211,905,000 151,123,500 60,781,500	700,781 35,627,956	150,422,719 186,050,675	0	186,050,675 0	186,050,675 C
956	SDN JOGLO 10 PAGI	18	151,235,000 107,724,500 43,510,500	964,351 30,629,058	106,760,149 137,389,207	0	137,389,207 0	137,389,207 C
957	SDN JOGLO 11 PAGI	2	6,200,000 6,200,000 0	0 0	6,200,000 6,200,000	0	6,200,000 0	6,200,000 C
958	SDN KEMBANGAN SELATAN 01 PAGI	28	238,910,000 169,097,000 69,813,000	1,050,986 29,623,891	168,046,014 197,669,905	0	197,669,905 0	197,669,905 0
959	SDN KEMBANGAN SELATAN 03 PAGI	14	114,620,000 82,094,000 32,526,000	475,457 19,414,163	81,618,543 101,032,706	0	101,032,706 0	101,032,706 0
960	SDN KEMBANGAN UTARA 01 PAGI	13	116,565,000 81,595,500 34,969,500	84,787 18,393,791	81,510,713 99,904,504	0	99,904,504 0	99,904,504 0



BULAN: APRIL TAHUN: 2019 Page 100 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
961	SDN KEMBANGAN UTARA 04 PAGI	20	177,540,000 124,278,000 53,262,000	450,058 30,496,699	123,827,942 154,324,641	0	154,324,641 0	154,324,64 ⁻
962	SDN KEMBANGAN UTARA 05 PAGI	9	83,790,000 58,653,000 25,137,000	650,878 14,965,143	58,002,122 72,967,265	0	72,967,265 0	72,967,26
963	SDN KEMBANGAN UTARA 06 PAGI	9	81,585,000 57,109,500 24,475,500	74,400 15,451,065	57,035,100 72,486,165	0	72,486,165 0	72,486,169
964	SDN KEMBANGAN UTARA 07 PETANG	7	65,565,000 45,895,500 19,669,500	1,207,555 9,022,127	44,687,945 53,710,072	0	53,710,072 0	53,710,072
965	SDN KEMBANGAN UTARA 08 PETANG	10	91,800,000 64,260,000 27,540,000	30,893 17,635,141	64,229,107 81,864,248	0	81,864,248 0	81,864,24
966	SDN KEMBANGAN UTARA 09 PAGI	8	66,730,000 47,641,000 19,089,000	23,508 12,360,398	47,617,492 59,977,890	0	59,977,890 0	59,977,89
967	SDN KEMBANGAN UTARA 10 PAGI	6	45,340,000 32,668,000 12,672,000	2,035 7,872,057	32,665,965 40,538,022	0	40,538,022 0	40,538,02
968	SDN KEMBANGAN UTARA 11 PETANG	9	69,830,000 50,741,000 19,089,000	670,067 9,873,595	50,070,933 59,944,528	0	59,944,528 0	59,944,520
969	SDN KEMBANGAN UTARA 12 PETANG	6	55,620,000 38,934,000 16,686,000	0 8,901,226	38,934,000 47,835,226	0	47,835,226 0	47,835,220
970	SMU 16 KECAMATAN PALMERAH JAKARTA BARAT	27	232,682,500 165,667,750 67,014,750	500,936 45,384,681	165,166,814 210,551,495	0	210,551,495 0	210,551,499



BULAN: APRIL TAHUN: 2019 Page 101 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
971	SMU 78 KECAMATAN PALMERAH JAKARTA BARAT	44	370,412,500 264,868,750 105,543,750	3,367,050 94,024,913	261,501,700 355,526,613	0	355,526,613 0	355,526,613 (
972	SMK 13 KECAMATAN PALMERAH JAKARTA BARAT	49	420,420,000 297,084,000 123,336,000	3,090,585 88,262,627	293,993,415 382,256,042	0	382,256,042 0	382,256,042 0
973	SMK 17 KECAMATAN PALMERAH JAKARTA BARAT	26	231,420,000 164,784,000 66,636,000	1,369,602 47,675,082	163,414,398 211,089,480	0	211,089,480 0	211,089,480 0
974	SLTP 61 KECAMATAN PALMERAH JAKARTA BARAT	26	225,210,000 158,577,000 66,633,000	148,821 33,534,629	158,428,179 191,962,808	0	191,962,808 0	191,962,808 0
975	SLTP 88 KECAMATAN PALMERAH JAKARTA BARAT	29	255,445,000 180,671,500 74,773,500	1,193,913 62,152,521	179,477,587 241,630,108	0	241,630,108 0	241,630,108 0
976	SLTP 101 KECAMATAN PALMERAH JAKARTA BARAT	29	258,150,000 181,635,000 76,515,000	2,709,451 49,514,607	178,925,549 228,440,156	0	228,440,156 0	228,440,156 0
977	SLTP 111 KECAMATAN PALMERAH JAKARTA BARAT	29	254,140,000 179,758,000 74,382,000	893,236 57,799,326	178,864,764 236,664,090	0	236,664,090 0	236,664,090 0
978	SLTP 130 KECAMATAN PALMERAH JAKARTA BARAT	18	166,935,000 117,784,500 49,150,500	142,472 27,439,593	117,642,028 145,081,621	0	145,081,621 0	145,081,621 0
979	SLB NEGERI 5 KEC.PALMERAH	14	112,390,000 79,603,000 32,787,000	850,544 23,541,611	78,752,456 102,294,067	0	102,294,067 0	102,294,067 0
980	SDN JATIPULO 01 PAGI	12	95,030,000 68,381,000 26,649,000	4,207,742 13,547,981	64,173,258 77,721,239	0	77,721,239 0	77,721,239 0



BULAN: APRIL TAHUN: 2019 Page 102 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
981	SDN JATIPULO 03 PAGI	7	60,795,000 42,556,500 18,238,500	653,328 10,358,258	41,903,172 52,261,430	0	52,261,430 0	52,261,43(
982	SDN JATIPULO 04 PETANG	4	32,155,000 23,438,500 8,716,500	22,411 4,871,966	23,416,089 28,288,055	0	28,288,055 0	28,288,05
983	SDN JATIPULO 05 PAGI	5	41,200,000 29,770,000 11,430,000	20,268 8,127,117	29,749,732 37,876,849	0	37,876,849 0	37,876,849
984	SDN JATIPULO 06 PAGI	6	55,155,000 38,608,500 16,546,500	153,973 10,664,448	38,454,527 49,118,975	0	49,118,975 0	49,118,97
985	SDN JATIPULO 07 PAGI	6	56,520,000 39,564,000 16,956,000	4,762 11,041,191	39,559,238 50,600,429	0	50,600,429 0	50,600,429
986	SDN JATIPULO 08 PAGI	12	97,870,000 69,439,000 28,431,000	549,063 23,007,398	68,889,937 91,897,335	0	91,897,335 0	91,897,338
987	SDN KOTA BAMBU 01 PAGI	10	87,790,000 62,383,000 25,407,000	117,789 18,181,366	62,265,211 80,446,577	0	80,446,577 0	80,446,577
988	SDN KOTA BAMBU 02 PETANG	8	63,755,000 46,488,500 17,266,500	1,173,904 8,570,377	45,314,596 53,884,973	0	53,884,973 0	53,884,973
989	SDN KOTA BAMBU 03 PAGI	15	134,655,000 94,258,500 40,396,500	332,404 29,765,957	93,926,096 123,692,053	0	123,692,053 0	123,692,053
990	SDN KOTA BAMBU 04 PETANG	11	86,770,000 61,669,000 25,101,000	246,038 15,079,352	61,422,962 76,502,314	0	76,502,314 0	76,502,314



BULAN: APRIL TAHUN: 2019 Page 103 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
991	SDN KOTA BAMBU 05 PAGI	2	11,110,000 8,707,000 2,403,000	0 478,197	8,707,000 9,185,197	0	9,185,197 0	9,185,197
992	SDN KOTA BAMBU 07 PAGI	7	62,400,000 43,680,000 18,720,000	705,502 11,365,857	42,974,498 54,340,355	0	54,340,355 0	54,340,355
993	SDN SLIPI 01 PAGI	17	132,215,000 94,410,500 37,804,500	807,871 24,844,635	93,602,629 118,447,264	0	118,447,264 0	118,447,264
994	SDN SLIPI 07 PAGI	18	152,605,000 107,753,500 44,851,500	343,927 37,193,021	107,409,573 144,602,594	0	144,602,594 0	144,602,594
995	SDN SLIPI 11 PAGI	11	83,015,000 59,970,500 23,044,500	2,903,931 14,063,585	57,066,569 71,130,154	0	71,130,154 0	71,130,154
996	SDN SLIPI 15 PAGI	10	75,575,000 54,762,500 20,812,500	100,548 12,803,208	54,661,952 67,465,160	0	67,465,160 0	67,465,160
997	SDN SLIPI 18 PAGI	8	63,700,000 45,520,000 18,180,000	15,577 12,891,034	45,504,423 58,395,457	0	58,395,457 0	58,395,457
998	SDN PALMERAH 01 PAGI	5	47,145,000 33,001,500 14,143,500	32,055 6,440,347	32,969,445 39,409,792	0	39,409,792 0	39,409,792 C
999	SDN PALMERAH 03 PAGI	8	63,430,000 45,331,000 18,099,000	315,403 9,912,979	45,015,597 54,928,576	0	54,928,576 0	54,928,576 0
1000	SDN PALMERAH 05 PAGI	6	51,145,000 36,731,500 14,413,500	491,625 6,984,901	36,239,875 43,224,776	0	43,224,776 0	43,224,776



BULAN: APRIL TAHUN: 2019 Page 104 of 221

KPD: DI	NAS PENDIDIKAN (GURU-GUR	U)				1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1001	SDN PALMERAH 07 PAGI	9	79,920,000 55,944,000 23,976,000	24,623 12,549,250	55,919,377 68,468,627	0	68,468,627 0	68,468,627
1002	SDN PALMERAH 09 PAGI	11	98,505,000 68,953,500 29,551,500	2,991,332 17,301,736	65,962,168 83,263,904	0	83,263,904 0	83,263,904
1003	SDN PALMERAH 13 PAGI	9	72,940,000 51,988,000 20,952,000	154,386 9,196,236	51,833,614 61,029,850	0	61,029,850 0	61,029,850
1004	SDN PALMERAH 15 PAGI	10	86,625,000 60,637,500 25,987,500	203,977 20,373,255	60,433,523 80,806,778	0	80,806,778 0	80,806,778
1005	SDN PALMERAH 17 PAGI	12	109,620,000 76,734,000 32,886,000	857,888 20,269,996	75,876,112 96,146,108	0	96,146,108 0	96,146,10
1006	SDN PALMERAH 19 PAGI	11	89,995,000 63,926,500 26,068,500	187,855 18,725,981	63,738,645 82,464,626	0	82,464,626 0	82,464,626
1007	SDN PALMERAH 20 PAGI	7	56,320,000 40,354,000 15,966,000	29,650 11,381,810	40,324,350 51,706,160	0	51,706,160 0	51,706,160
1008	SDN PALMERAH 21 PAGI	7	58,255,000 41,708,500 16,546,500	68,591 8,412,868	41,639,909 50,052,777	0	50,052,777 0	50,052,777 C
1009	SDN PALMERAH 22 PAGI	8	71,910,000 50,337,000 21,573,000	14,692 12,326,852	50,322,308 62,649,160	0	62,649,160 0	62,649,160 C
1010	SDN PALMERAH 23 PAGI	11	96,835,000 68,714,500 28,120,500	4,213 18,556,921	68,710,287 87,267,208	0	87,267,208 0	87,267,208



BULAN: APRIL TAHUN: 2019 Page 105 of 221

NO	INAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1011	SDN PALMERAH 25 PAGI	8	62,855,000 45,858,500 16,996,500	117,455 8,683,700	45,741,045 54,424,745	0	54,424,745 0	54,424,745 0
1012	SDN KEMANGGISAN 01 PAGI	11	96,075,000 67,252,500 28,822,500	584,044 15,966,019	66,668,456 82,634,475	0	82,634,475 0	82,634,475 C
1013	SDN KEMANGGISAN 03 PAGI	14	114,020,000 81,674,000 32,346,000	98,910 24,341,478	81,575,090 105,916,568	0	105,916,568 0	105,916,568 C
1014	SDN KEMANGGISAN 05 PAGI	8	57,480,000 43,026,000 14,454,000	9,734 8,324,794	43,016,266 51,341,060	0	51,341,060 0	51,341,060 0
1015	SDN KEMANGGISAN 06 PAGI	8	75,645,000 52,951,500 22,693,500	452,183 10,902,781	52,499,317 63,402,098	0	63,402,098 0	63,402,098 C
1016	SDN KEMANGGISAN 08 PETANG	9	75,175,000 53,552,500 21,622,500	438,490 11,044,454	53,114,010 64,158,464	0	64,158,464 0	64,158,464 C
1017	SDN KEMANGGISAN 10 PAGI	10	79,910,000 57,797,000 22,113,000	121,009 8,780,861	57,675,991 66,456,852	0	66,456,852 0	66,456,852 C
1018	SDN KEMANGGISAN 12 PAGI	9	71,900,000 52,190,000 19,710,000	14,389 8,458,925	52,175,611 60,634,536	0	60,634,536 0	60,634,536 0
1019	SDN KEMANGGISAN 13 PAGI	1	9,045,000 6,331,500 2,713,500	253,260 271,350	6,078,240 6,349,590	0	6,349,590 0	6,349,590 0
1020	SDN KEMANGGISAN 14 PAGI	10	86,890,000 61,753,000 25,137,000	398,360 12,492,496	61,354,640 73,847,136	0	73,847,136 0	73,847,136 0



BULAN: APRIL TAHUN: 2019 Page 106 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1021	SDN KEMANGGISAN 17 PAGI	13	117,900,000 82,530,000 35,370,000	307,983 20,995,770	82,222,017 103,217,787	0	103,217,787 0	103,217,787
1022	SDN KEMANGGISAN 18 PETANG	4	35,010,000 24,507,000 10,503,000	1,333,117 4,748,841	23,173,883 27,922,724	0	27,922,724 0	27,922,724
1023	SDI TELADAN BERSUBSIDI AL AZHAR PAGI	2	18,090,000 12,663,000 5,427,000	79,144 1,088,114	12,583,856 13,671,970	0	13,671,970 0	13,671,970
1024	SD BERSUBSIDI MUHAMMADIYAH V KEC.KEB.BARU	1	9,045,000 6,331,500 2,713,500	0 271,350	6,331,500 6,602,850	0	6,602,850 0	6,602,850
1025	TK NEGERI CIPETE KEC.KEBAYORAN LAMA JAKSEL	4	35,430,000 24,801,000 10,629,000	4,159 6,665,580	24,796,841 31,462,421	0	31,462,421 0	31,462,42
1026	TK NEGERI PETUKANGAN KEC.KEBAYORAN LAMA JAKSEL	10	79,125,000 55,387,500 23,737,500	713,324 12,062,912	54,674,176 66,737,088	0	66,737,088 0	66,737,088
1027	TK NEGERI LATIHAN II KEC.SETIABUDI JAKSEL	5	47,445,000 33,211,500 14,233,500	0 10,122,728	33,211,500 43,334,228	0	43,334,228 0	43,334,226
1028	TK NEGERI BINTARO	5	46,545,000 32,581,500 13,963,500	167,566 7,915,992	32,413,934 40,329,926	0	40,329,926 0	40,329,926
1029	SMU 8 KECAMATAN TEBET JAKARTA SELATAN	43	355,022,500 254,095,750 100,926,750	2,845,316 88,484,255	251,250,434 339,734,689	0	339,734,689 0	339,734,689
1030	SMU 26 KECAMATAN TEBET JAKARTA SELATAN	28	245,732,500 174,802,750 70,929,750	853,460 61,290,220	173,949,290 235,239,510	0	235,239,510 0	235,239,510



BULAN: APRIL TAHUN: 2019 Page 107 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1031	SMU 37 KECAMATAN TEBET JAKARTA SELATAN	32	272,462,500 193,513,750 78,948,750	1,408,091 53,503,026	192,105,659 245,608,685	0	245,608,685 0	245,608,685
1032	SMK 32 KECAMATAN TEBET JAKARTA SELATAN	30	281,295,000 196,906,500 84,388,500	2,348,862 57,801,955	194,557,638 252,359,593	0	252,359,593 0	252,359,593 (
1033	SLTP 3 KECAMATAN TEBET JAKARTA SELATAN	33	271,720,000 194,854,000 76,866,000	1,506,574 63,999,756	193,347,426 257,347,182	0	257,347,182 0	257,347,182 0
1034	SLTP 15 KECAMATAN TEBET JAKARTA SELATAN	24	209,950,000 148,825,000 61,125,000	1,222,315 40,726,408	147,602,685 188,329,093	0	188,329,093 0	188,329,093 0
1035	SLTP 33 KECAMATAN TEBET JAKARTA SELATAN	21	186,345,000 131,371,500 54,973,500	469,747 29,570,047	130,901,753 160,471,800	0	160,471,800 0	160,471,800 0
1036	SLTP 73 KECAMATAN TEBET JAKARTA SELATAN	35	307,105,000 216,833,500 90,271,500	1,264,518 76,562,674	215,568,982 292,131,656	0	292,131,656 0	292,131,656 0
1037	SLTP 115 KECAMATAN TEBET JAKARTA SELATAN	40	345,000,000 242,430,000 102,570,000	4,648,924 88,226,781	237,781,076 326,007,857	0	326,007,857 0	326,007,857 0
1038	SLTP 265 KECAMATAN TEBET JAKARTA SELATAN	32	296,540,000 207,578,000 88,962,000	1,090,762 63,910,007	206,487,238 270,397,245	0	270,397,245 0	270,397,245 0
1039	SDN MENTENG DALAM 01 PAGI	17	147,430,000 104,131,000 43,299,000	33,660 31,655,135	104,097,340 135,752,475	0	135,752,475 0	135,752,475 0
1040	SDN MENTENG DALAM 02 PAGI	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000



BULAN: APRIL TAHUN: 2019 Page 108 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1041	SDN MENTENG DALAM 05 PAGI	7	59,755,000 42,758,500 16,996,500	3,297,000 11,431,342	39,461,500 50,892,842	0	50,892,842 0	50,892,842
1042	SDN MENTENG DALAM 07 PAGI	13	100,530,000 73,161,000 27,369,000	340,644 18,524,544	72,820,356 91,344,900	0	91,344,900 0	91,344,900
1043	SDN MENTENG DALAM 11 PAGI	8	68,200,000 48,670,000 19,530,000	624,863 12,109,398	48,045,137 60,154,535	0	60,154,535 0	60,154,538
1044	SDN TEBET BARAT 01 PAGI	15	123,205,000 87,173,500 36,031,500	407,363 20,358,344	86,766,137 107,124,481	0	107,124,481 0	107,124,48
1045	SDN TEBET BARAT 03 PAGI	5	41,200,000 29,770,000 11,430,000	44,295 6,581,084	29,725,705 36,306,789	0	36,306,789 0	36,306,789
1046	SDN TEBET BARAT 05 PAGI	13	98,130,000 71,481,000 26,649,000	452,638 20,054,890	71,028,362 91,083,252	0	91,083,252 0	91,083,252
1047	SDN TEBET BARAT 07 PAGI	1	8,010,000 5,607,000 2,403,000	0 478,197	5,607,000 6,085,197	0	6,085,197 0	6,085,19
1048	SDN TEBET BARAT 08 PETANG	10	70,090,000 52,783,000 17,307,000	89,708 13,150,131	52,693,292 65,843,423	0	65,843,423 0	65,843,423
1049	SDN TEBET TIMUR 01 PAGI	17	131,880,000 95,106,000 36,774,000	32,714 26,429,169	95,073,286 121,502,455	0	121,502,455 0	121,502,455
1050	SDN TEBET TIMUR 03 PAGI	1	3,100,000 3,100,000 0	344 0	3,099,656 3,099,656	0	3,099,656 0	3,099,656 C



BULAN: APRIL TAHUN: 2019 Page 109 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1051	SDN TEBET TIMUR 07 PAGI	12	104,410,000 74,017,000 30,393,000	336,564 19,525,592	73,680,436 93,206,028	0	93,206,028 0	93,206,028 0
1052	SDN TEBET TIMUR 11 PAGI	8	59,555,000 43,548,500 16,006,500	429,989 7,997,739	43,118,511 51,116,250	0	51,116,250 0	51,116,250 C
1053	SDN TEBET TIMUR 13 PAGI	2	6,200,000 6,200,000 0	0	6,200,000 6,200,000	0	6,200,000 0	6,200,000 C
1054	SDN TEBET TIMUR 15 PAGI	10	78,275,000 56,652,500 21,622,500	242,870 14,175,505	56,409,630 70,585,135	0	70,585,135 0	70,585,135 (
1055	SDN TEBET TIMUR 17 PAGI	9	75,475,000 53,762,500 21,712,500	367,441 13,392,978	53,395,059 66,788,037	0	66,788,037 0	66,788,037
1056	SDN TEBET TIMUR 18 PAGI	5	44,955,000 31,468,500 13,486,500	14,270 8,359,443	31,454,230 39,813,673	0	39,813,673 0	39,813,673
1057	SDN TEBET TIMUR 19 PAGI	7	52,330,000 37,561,000 14,769,000	283,560 10,249,727	37,277,440 47,527,167	0	47,527,167 0	47,527,167
1058	SDN TEBET TIMUR 20 PAGI	5	37,975,000 27,512,500 10,462,500	387,846 6,597,504	27,124,654 33,722,158	0	33,722,158 0	33,722,158
1059	SDN KEBON BARU 02 PAGI	1	3,100,000 3,100,000 0	82,150 0	3,017,850 3,017,850	0	3,017,850 0	3,017,850
1060	SDN KEBON BARU 03 PAGI	13	97,230,000 70,851,000 26,379,000	109,051 16,211,201	70,741,949 86,953,150	0	86,953,150 0	86,953,150 C



BULAN: APRIL TAHUN: 2019 Page 110 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1061	SDN KEBON BARU 04 PETANG	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000
1062	SDN KEBON BARU 05 PAGI	11	99,945,000 69,961,500 29,983,500	544,468 16,688,086	69,417,032 86,105,118	0	86,105,118 0	86,105,11
1063	SDN KEBON BARU 06 PETANG	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000
1064	SDN KEBON BARU 07 PAGI	17	133,875,000 96,502,500 37,372,500	70,396 20,099,201	96,432,104 116,531,305	0	116,531,305 0	116,531,309
1065	SDN KEBON BARU 09 PAGI	23	199,140,000 139,398,000 59,742,000	2,160,102 37,286,355	137,237,898 174,524,253	0	174,524,253 0	174,524,25
1066	SDN KEBON BARU 11 PAGI	8	75,780,000 53,046,000 22,734,000	32,554 14,584,866	53,013,446 67,598,312	0	67,598,312 0	67,598,31:
1067	SDN BUKIT DURI 01 PAGI	7	62,400,000 43,680,000 18,720,000	356,064 9,151,201	43,323,936 52,475,137	0	52,475,137 0	52,475,13
1068	SDN BUKIT DURI 03 PAGI	12	109,455,000 76,618,500 32,836,500	181,895 16,059,344	76,436,605 92,495,949	0	92,495,949 0	92,495,949
1069	SDN BUKIT DURI 05 PAGI	11	97,030,000 68,851,000 28,179,000	1,051,185 17,936,141	67,799,815 85,735,956	0	85,735,956 0	85,735,956
1070	SDN BUKIT DURI 09 PAGI	6	43,130,000 32,051,000 11,079,000	87,810 7,296,183	31,963,190 39,259,373	0	39,259,373 0	39,259,373



BULAN: APRIL TAHUN: 2019 Page 111 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1071	SDN BUKIT DURI 10 PETANG	12	108,990,000 76,293,000 32,697,000	1,941,536 13,077,452	74,351,464 87,428,916	0	87,428,916 0	87,428,916 0
1072	SDN BUKIT DURI 11 PAGI	5	48,045,000 33,631,500 14,413,500	227,006 7,762,568	33,404,494 41,167,062	0	41,167,062 0	41,167,062 C
1073	SDN MANGGARAI SELATAN 01 PAGI	10	73,965,000 54,565,500 19,399,500	164,194 12,701,094	54,401,306 67,102,400	0	67,102,400 0	67,102,400 0
1074	SDN MANGGARAI SELATAN 03 PAGI	9	82,755,000 57,928,500 24,826,500	635,191 15,447,988	57,293,309 72,741,297	0	72,741,297 0	72,741,297 0
1075	SDN MANGGARAI SELATAN 04 PETANG	1	3,100,000 3,100,000 0	1,033 0	3,098,967 3,098,967	0	3,098,967 0	3,098,967 0
1076	SDN MANGGARAI 01 PAGI	12	100,975,000 71,612,500 29,362,500	127,560 21,482,043	71,484,940 92,966,983	0	92,966,983 0	92,966,983 0
1077	SDN MANGGARAI 03 PAGI	13	97,095,000 70,756,500 26,338,500	1,210,438 11,571,071	69,546,062 81,117,133	0	81,117,133 0	81,117,133 0
1078	SDN MANGGARAI 05 PAGI	23	200,170,000 141,049,000 59,121,000	703,336 32,758,700	140,345,664 173,104,364	0	173,104,364 0	173,104,364 0
1079	SDN MANGGARAI 07 PAGI	1	3,100,000 3,100,000 0	8,267 0	3,091,733 3,091,733	0	3,091,733 0	3,091,733 0
1080	SDN MANGGARAI 09 PAGI	6	56,655,000 39,658,500 16,996,500	573,197 8,976,070	39,085,303 48,061,373	0	48,061,373 0	48,061,373 0



BULAN: APRIL TAHUN: 2019 Page 112 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1081	SDN MANGGARAI 11 PAGI	1	9,045,000 6,331,500 2,713,500	0 1,367,604	6,331,500 7,699,104	0	7,699,104 0	7,699,104 0
1082	SDN MANGGARAI 13 PAGI	6	41,210,000 30,707,000 10,503,000	136,128 5,853,411	30,570,872 36,424,283	0	36,424,283 0	36,424,283 0
1083	SDN MANGGARAI 15 PAGI	6	47,290,000 34,033,000 13,257,000	657,941 6,412,892	33,375,059 39,787,951	0	39,787,951 0	39,787,951 0
1084	SDN MANGGARAI 17 PAGI	5	33,335,000 25,194,500 8,140,500	2,830,382 4,379,589	22,364,118 26,743,707	0	26,743,707 0	26,743,707 0
1085	SDN MANGGARAI 19 PAGI	4	18,345,000 15,631,500 2,713,500	35,306 1,367,604	15,596,194 16,963,798	0	16,963,798 0	16,963,798 0
1086	SMU 3 KECAMATAN SETIABUDI JAKARTA SELATAN	35	288,242,500 207,349,750 80,892,750	1,390,777 58,811,413	205,958,973 264,770,386	0	264,770,386 0	264,770,386 0
1087	SMU 43 KECAMATAN SETIABUDI JAKARTA SELATAN	27	214,982,500 156,067,750 58,914,750	724,975 42,260,597	155,342,775 197,603,372	0	197,603,372 0	197,603,372 0
1088	SMU 79 KECAMATAN SETIABUDI JAKARTA SELATAN	25	225,577,500 159,764,250 65,813,250	2,603,231 38,577,343	157,161,019 195,738,362	0	195,738,362 0	195,738,362 0
1089	SLTP 57 KECAMATAN SETIABUDI JAKARTA SELATAN	23	199,600,000 141,580,000 58,020,000	1,282,871 41,424,204	140,297,129 181,721,333	0	181,721,333 0	181,721,333 0
1090	SLTP 58 KECAMATAN SETIABUDI JAKARTA SELATAN	19	173,025,000 122,047,500 50,977,500	775,730 21,627,774	121,271,770 142,899,544	0	142,899,544 0	142,899,544 0



BULAN: APRIL TAHUN: 2019 Page 113 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1091	SLTP 67 KECAMATAN SETIABUDI JAKARTA SELATAN	23	206,085,000 145,189,500 60,895,500	840,443 37,028,978	144,349,057 181,378,035	0	181,378,035 0	181,378,035 0
1092	SLTP 145 KECAMATAN SETIABUDI JAKARTA SELATAN	19	169,140,000 119,328,000 49,812,000	807,160 25,847,821	118,520,840 144,368,661	0	144,368,661 0	144,368,661 C
1093	SDN SETIABUDI 01 PAGI	5	48,180,000 33,726,000 14,454,000	1,400 10,072,594	33,724,600 43,797,194	0	43,797,194 0	43,797,194 0
1094	SDN GUNTUR 01 PAGI	4	32,155,000 23,438,500 8,716,500	0 4,408,362	23,438,500 27,846,862	0	27,846,862 0	27,846,862 0
1095	SDN GUNTUR 03 PAGI	15	115,325,000 82,587,500 32,737,500	1,521,697 22,310,681	81,065,803 103,376,484	0	103,376,484 0	103,376,484 0
1096	SDN GUNTUR 08 PAGI	7	58,120,000 41,614,000 16,506,000	42,797 10,158,570	41,571,203 51,729,773	0	51,729,773 0	51,729,773 0
1097	SDN GUNTUR 09 PAGI	4	25,330,000 18,661,000 6,669,000	92,012 3,000,051	18,568,988 21,569,039	0	21,569,039 0	21,569,039 0
1098	SDN KARET 01 PAGI	8	57,345,000 42,931,500 14,413,500	454,426 6,767,956	42,477,074 49,245,030	0	49,245,030 0	49,245,030 0
1099	SDN KARET 04 PAGI	14	122,470,000 86,659,000 35,811,000	825,428 20,857,154	85,833,572 106,690,726	0	106,690,726 0	106,690,726 0
1100	SDN KARET 05 PETANG	3	9,300,000 9,300,000 0	1,206 0	9,298,794 9,298,794	0	9,298,794 0	9,298,794 0



BULAN: APRIL TAHUN: 2019 Page 114 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1101	SDN KARET 06 PAGI	1	9,045,000 6,331,500 2,713,500	0 1,085,400	6,331,500 7,416,900	0	7,416,900 0	7,416,900
1102	SDN KARET KUNINGAN 01 PAGI	9	65,490,000 48,633,000 16,857,000	49,403 10,692,766	48,583,597 59,276,363	0	59,276,363 0	59,276,363
1103	SDN KARET KUNINGAN 03 PAGI	9	74,410,000 53,017,000 21,393,000	128,188 13,467,444	52,888,812 66,356,256	0	66,356,256 0	66,356,256
1104	SDN KARET KUNINGAN 04 PETANG	4	31,275,000 21,892,500 9,382,500	318,836 4,882,437	21,573,664 26,456,101	0	26,456,101 0	26,456,10
1105	SDN KUNINGAN TIMUR 01 PAGI	8	68,340,000 47,838,000 20,502,000	85,174 8,217,302	47,752,826 55,970,128	0	55,970,128 0	55,970,128
1106	SDN PASAR MANGGIS 01 PAGI	13	111,820,000 79,204,000 32,616,000	2,200,980 8,567,304	77,003,020 85,570,324	0	85,570,324 0	85,570,32
1107	SDN PASAR MANGGIS 03 PAGI	20	155,065,000 112,265,500 42,799,500	275,060 22,251,554	111,990,440 134,241,994	0	134,241,994 0	134,241,99
1108	SDN MENTENG ATAS 01 PAGI	9	82,620,000 57,834,000 24,786,000	79,174 15,038,596	57,754,826 72,793,422	0	72,793,422 0	72,793,422
1109	SDN MENTENG ATAS 02 PAGI	7	56,800,000 40,690,000 16,110,000	212,739 11,131,291	40,477,261 51,608,552	0	51,608,552 0	51,608,552
1110	SDN MENTENG ATAS 04 PETANG	7	63,165,000 44,215,500 18,949,500	87,224 12,882,367	44,128,276 57,010,643	0	57,010,643 0	57,010,643 (



BULAN: APRIL TAHUN: 2019 Page 115 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1111	SDN MENTENG ATAS 05 PAGI	15	127,845,000 89,491,500 38,353,500	5,042,958 28,309,946	84,448,542 112,758,488	0	112,758,488 0	112,758,488
1112	SDN MENTENG ATAS 11 PAGI	17	129,865,000 94,625,500 35,239,500	244,131 22,535,015	94,381,369 116,916,384	0	116,916,384 0	116,916,384
1113	SDN MENTENG ATAS 14 PAGI	12	79,610,000 60,377,000 19,233,000	544,949 10,935,919	59,832,051 70,767,970	0	70,767,970 0	70,767,970
1114	SDN MENTENG ATAS 19 PAGI	10	83,785,000 59,579,500 24,205,500	9,968 18,356,936	59,569,532 77,926,468	0	77,926,468 0	77,926,468
1115	SDN MENTENG ATAS 21 PAGI	10	80,945,000 58,521,500 22,423,500	220,623 14,231,742	58,300,877 72,532,619	0	72,532,619 0	72,532,619
1116	SMU 60 KECAMATAN MAMPANG PRAPATAN JAK.SELATAN	35	304,497,500 216,868,250 87,629,250	1,135,618 68,293,625	215,732,632 284,026,257	0	284,026,257 0	284,026,257 C
1117	SLTP 43 KECAMATAN MAMPANG PRAPATAN JAK.SELATAN	24	210,850,000 149,455,000 61,395,000	1,339,622 49,138,309	148,115,378 197,253,687	0	197,253,687 0	197,253,687
1118	SLTP 104 KECAMATAN MAMPANG PRAPATAN JAK.SELATAN	23	200,005,000 141,863,500 58,141,500	584,712 37,127,187	141,278,788 178,405,975	0	178,405,975 0	178,405,975 0
1119	SLTP 124 KECAMATAN MAMPANG PRAPATAN JAK.SELATAN	22	191,230,000 135,721,000 55,509,000	274,177 38,830,556	135,446,823 174,277,379	0	174,277,379 0	174,277,379 C
1120	SLTP 141 KECAMATAN MAMPANG PRAPATAN JAK.SELATAN	25	221,335,000 156,794,500 64,540,500	110,388 41,081,515	156,684,112 197,765,627	0	197,765,627 0	197,765,627 0



BULAN: APRIL TAHUN: 2019 Page 116 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1121	SLTP 247 KECAMATAN MAMPANG PRAPATAN JAK.SELATAN	25	224,175,000 157,852,500 66,322,500	2,172,826 40,313,435	155,679,674 195,993,109	0	195,993,109 0	195,993,109
1122	TK NEGERI MAMPANG PRAPATAN 01	2	20,445,000 14,311,500 6,133,500	0 2,713,208	14,311,500 17,024,708	0	17,024,708 0	17,024,70
1123	SDN KUNINGAN BARAT 01 PAGI	5	40,165,000 29,045,500 11,119,500	834,646 7,506,797	28,210,854 35,717,651	0	35,717,651 0	35,717,65
1124	SDN KUNINGAN BARAT 03 PAGI	5	40,165,000 29,045,500 11,119,500	183,168 6,098,310	28,862,332 34,960,642	0	34,960,642 0	34,960,64
1125	SDN KUNINGAN BARAT 05 PAGI	5	47,145,000 33,001,500 14,143,500	72,541 8,447,414	32,928,959 41,376,373	0	41,376,373 0	41,376,373
1126	SDN MAMPANG PRAPATAN 01 PAGI	6	47,290,000 34,033,000 13,257,000	510,258 6,126,153	33,522,742 39,648,895	0	39,648,895 0	39,648,899
1127	SDN MAMPANG PRAPATAN 02 PAGI	15	113,880,000 82,506,000 31,374,000	1,881,239 25,779,551	80,624,761 106,404,312	0	106,404,312 0	106,404,31
1128	SDN MAMPANG PRAPATAN 03 PAGI	6	53,985,000 37,789,500 16,195,500	341,712 8,421,021	37,447,788 45,868,809	0	45,868,809 0	45,868,809
1129	SDN MAMPANG PRAPATAN 05 PAGI	10	79,010,000 57,167,000 21,843,000	195,685 12,031,282	56,971,315 69,002,597	0	69,002,597 0	69,002,597
1130	SDN PELA MAMPANG 01 PAGI	11	85,390,000 60,703,000 24,687,000	112,486 13,681,935	60,590,514 74,272,449	0	74,272,449 0	74,272,449



BULAN: APRIL TAHUN: 2019 Page 117 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD Kehadiran Prestasi	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1131	SDN PELA MAMPANG 03 PAGI	13	98,265,000 71,575,500 26,689,500	1,598 15,379,336	71,573,902 86,953,238	0	86,953,238 0	86,953,238
1132	SDN PELA MAMPANG 05 PAGI	12	104,985,000 73,489,500 31,495,500	1,762,734 22,104,996	71,726,766 93,831,762	0	93,831,762 0	93,831,762
1133	SDN PELA MAMPANG 06 PETANG	1	3,100,000 3,100,000 0	62,000 0	3,038,000 3,038,000	0	3,038,000 0	3,038,000
1134	SDN PELA MAMPANG 07 PAGI	6	54,120,000 37,884,000 16,236,000	16,812 9,252,450	37,867,188 47,119,638	0	47,119,638 0	47,119,638
1135	SDN PELA MAMPANG 08 PAGI	9	69,635,000 50,604,500 19,030,500	901,468 15,102,924	49,703,032 64,805,956	0	64,805,956 0	64,805,956
1136	SDN PELA MAMPANG 09 PAGI	10	79,775,000 57,702,500 22,072,500	201,853 9,437,410	57,500,647 66,938,057	0	66,938,057 0	66,938,05
1137	SDN PELA MAMPANG 11 PAGI	8	59,285,000 43,359,500 15,925,500	99,050 11,854,121	43,260,450 55,114,571	0	55,114,571 0	55,114,57
1138	SDN PELA MAMPANG 12 PAGI	4	32,155,000 23,438,500 8,716,500	48,283 5,209,862	23,390,217 28,600,079	0	28,600,079 0	28,600,079
1139	SDN PELA MAMPANG 13 PAGI	6	55,155,000 38,608,500 16,546,500	56,998 8,709,026	38,551,502 47,260,528	0	47,260,528 0	47,260,528
1140	SDN PELA MAMPANG 14 PAGI	6	54,255,000 37,978,500 16,276,500	315,016 8,928,775	37,663,484 46,592,259	0	46,592,259 0	46,592,259 C



BULAN: APRIL TAHUN: 2019 Page 118 of 221

SKPU: DI	INAS PENDIDIKAN (GURU-GURU)						
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1141	SDN TEGAL PARANG 01 PAGI	9	64,320,000 47,814,000 16,506,000	331,789 12,112,947	47,482,211 59,595,158	0	59,595,158 0	59,595,158 (
1142	SDN TEGAL PARANG 03 PAGI	9	66,530,000 48,431,000 18,099,000	325,399 8,959,195	48,105,601 57,064,796	0	57,064,796 0	57,064,79e
1143	SDN TEGAL PARANG 05 PAGI	11	102,645,000 71,851,500 30,793,500	457,838 14,226,814	71,393,662 85,620,476	0	85,620,476 0	85,620,476
1144	SDN TEGAL PARANG 06 PAGI	9	76,830,000 53,781,000 23,049,000	399,212 10,198,509	53,381,788 63,580,297	0	63,580,297 0	63,580,297
1145	SDN BANGKA 01 PAGI	12	103,950,000 72,765,000 31,185,000	66,295 16,026,112	72,698,705 88,724,817	0	88,724,817 0	88,724,817
1146	SDN BANGKA 03 PAGI	4	34,110,000 23,877,000 10,233,000	164,334 5,713,254	23,712,666 29,425,920	0	29,425,920 0	29,425,920
1147	SDN BANGKA 05 PAGI	7	64,065,000 44,845,500 19,219,500	336,078 11,447,888	44,509,422 55,957,310	0	55,957,310 0	55,957,310 (
1148	SDN BANGKA 06 PETANG	8	63,295,000 45,236,500 18,058,500	42,544 11,233,328	45,193,956 56,427,284	0	56,427,284 0	56,427,284 C
1149	SDN BANGKA 07 PAGI	6	51,280,000 36,826,000 14,454,000	318,227 8,117,357	36,507,773 44,625,130	0	44,625,130 0	44,625,130
1150	SMU 28 KECAMATAN PASAR MINGGU JAKARTA SELATAN	32	290,422,500 205,155,750 85,266,750	1,516,876 77,005,448	203,638,874 280,644,322	0	280,644,322 0	280,644,322 C



BULAN: APRIL TAHUN: 2019 Page 119 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1151	SMPN-SMAN RAGUNAN KECAMATAN PASAR MINGGU JAKARTA SELATAN	23	217,210,000 152,977,000 64,233,000	569,366 44,843,991	152,407,634 197,251,625	0	197,251,625 0	197,251,625 0
1152	SMK 8 KECAMATAN PASAR MINGGU JAKARTA SELATAN	39	359,460,000 251,622,000 107,838,000	1,192,134 91,085,895	250,429,866 341,515,761	0	341,515,761 0	341,515,761 C
1153	SMK 25 KECAMATAN PASAR MINGGU JAKARTA SELATAN	19	189,045,000 132,331,500 56,713,500	1,059,889 37,248,664	131,271,611 168,520,275	0	168,520,275 0	168,520,275 0
1154	SMK 37 KECAMATAN PASAR MINGGU JAKARTA SELATAN	32	286,590,000 203,403,000 83,187,000	1,176,410 62,911,092	202,226,590 265,137,682	0	265,137,682 0	265,137,682 0
1155	SMK 47 KECAMATAN PASAR MINGGU JAKARTA SELATAN	30	274,315,000 192,950,500 81,364,500	936,154 58,739,811	192,014,346 250,754,157	0	250,754,157 0	250,754,157 0
1156	SMK 57 KECAMATAN PASAR MINGGU JAKARTA SELATAN	47	432,315,000 302,620,500 129,694,500	1,916,681 98,243,254	300,703,819 398,947,073	0	398,947,073 0	398,947,073 0
1157	SLTP 41 KECAMATAN PASAR MINGGU JAKARTA SELATAN	30	267,195,000 187,966,500 79,228,500	1,423,106 69,777,970	186,543,394 256,321,364	0	256,321,364 0	256,321,364 0
1158	SLTP 46 KECAMATAN PASAR MINGGU JAKARTA SELATAN	16	149,900,000 104,930,000 44,970,000	1,173,367 28,553,441	103,756,633 132,310,074	0	132,310,074 0	132,310,074 0
1159	SLTP 107 KECAMATAN PASAR MINGGU JAKARTA SELATAN	27	225,810,000 161,787,000 64,023,000	425,169 50,356,047	161,361,831 211,717,878	0	211,717,878 0	211,717,878 0
1160	SLTP 212 KECAMATAN PASAR MINGGU JAKARTA SELATAN	27	244,965,000 172,405,500 72,559,500	1,817,324 38,587,515	170,588,176 209,175,691	0	209,175,691 0	209,175,691 0



BULAN: APRIL TAHUN: 2019 Page 120 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1161	SLTP 218 KECAMATAN PASAR MINGGU JAKARTA SELATAN	32	278,300,000 197,600,000 80,700,000	316,867 56,804,104	197,283,133 254,087,237	0	254,087,237 0	254,087,237
1162	SLTP 227 KECAMATAN PASAR MINGGU JAKARTA SELATAN	20	175,210,000 124,507,000 50,703,000	1,113,803 43,781,126	123,393,197 167,174,323	0	167,174,323 0	167,174,323
1163	SLTP 163 KEC. PASAR MINGGU JAKARTA SELATAN	30	265,255,000 187,538,500 77,716,500	2,977,371 50,579,282	184,561,129 235,140,411	0	235,140,411 0	235,140,411
1164	SDN PEJATEN BARAT 01 PAGI	18	162,555,000 113,788,500 48,766,500	19,143 26,725,498	113,769,357 140,494,855	0	140,494,855 0	140,494,855 C
1165	SDN PEJATEN BARAT 03 PAGI	1	3,100,000 3,100,000 0	4,478 0	3,095,522 3,095,522	0	3,095,522 0	3,095,522
1166	SDN PEJATEN BARAT 05 PAGI	9	74,140,000 52,828,000 21,312,000	6,117 11,403,797	52,821,883 64,225,680	0	64,225,680 0	64,225,680
1167	SDN PEJATEN BARAT 06 PAGI	11	88,605,000 62,023,500 26,581,500	242 17,715,200	62,023,258 79,738,458	0	79,738,458 0	79,738,458
1168	SDN PEJATEN BARAT 08 PAGI	6	48,175,000 34,652,500 13,522,500	41,974 8,694,315	34,610,526 43,304,841	0	43,304,841 0	43,304,841
1169	SDN PEJATEN BARAT 09 PAGI	4	33,190,000 24,163,000 9,027,000	165,431 5,628,484	23,997,569 29,626,053	0	29,626,053 0	29,626,053 0
1170	SDN PEJATEN BARAT 10 PAGI	8	71,175,000 49,822,500 21,352,500	119,385 12,778,165	49,703,115 62,481,280	0	62,481,280 0	62,481,280 0



BULAN: APRIL TAHUN: 2019 Page 121 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD Kehadiran Prestasi	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1171	SDN PEJATEN BARAT 11 PAGI	8	68,800,000 49,090,000 19,710,000	463,820 15,013,797	48,626,180 63,639,977	0	63,639,977 0	63,639,977
1172	SDN PASAR MINGGU 01 PAGI	9	76,210,000 54,277,000 21,933,000	380,487 14,284,904	53,896,513 68,181,417	0	68,181,417 0	68,181,417
1173	SDN PASAR MINGGU 02 PAGI	12	103,815,000 72,670,500 31,144,500	25,788 22,128,369	72,644,712 94,773,081	0	94,773,081 0	94,773,08
1174	SDN PASAR MINGGU 03 PAGI	7	54,380,000 39,926,000 14,454,000	2,814 5,162,631	39,923,186 45,085,817	0	45,085,817 0	45,085,817
1175	SDN PASAR MINGGU 04 PAGI	8	70,275,000 49,192,500 21,082,500	130,269 10,981,842	49,062,231 60,044,073	0	60,044,073 0	60,044,073
1176	SDN PASAR MINGGU 05 PAGI	7	64,065,000 44,845,500 19,219,500	240,308 8,540,056	44,605,192 53,145,248	0	53,145,248 0	53,145,24
1177	SDN PASAR MINGGU 06 PETANG	5	41,200,000 29,770,000 11,430,000	0 6,347,223	29,770,000 36,117,223	0	36,117,223 0	36,117,22
1178	SDN JATIPADANG 01 PAGI	13	97,555,000 72,008,500 25,546,500	239,843 11,299,542	71,768,657 83,068,199	0	83,068,199 0	83,068,19
1179	SDN JATIPADANG 03 PAGI	2	6,200,000 6,200,000 0	o 0	6,200,000 6,200,000	0	6,200,000 0	6,200,000
1180	SDN JATIPADANG 05 PAGI	14	124,105,000 87,803,500 36,301,500	22,860 24,514,670	87,780,640 112,295,310	0	112,295,310 0	112,295,310



BULAN: APRIL TAHUN: 2019 Page 122 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1181	SDN JATIPADANG 06 PAGI	1	3,100,000 3,100,000 0	0 0	3,100,000 3,100,000	0	3,100,000 0	3,100,000
1182	SDN RAGUNAN 01 PAGI	17	136,525,000 96,497,500 40,027,500	423,707 25,476,243	96,073,793 121,550,036	0	121,550,036 0	121,550,036
1183	SDN RAGUNAN 05 PAGI	6	53,085,000 37,159,500 15,925,500	304,592 7,768,238	36,854,908 44,623,146	0	44,623,146 0	44,623,146
1184	SDN RAGUNAN 07 PAGI	11	88,190,000 63,593,000 24,597,000	337,791 13,190,088	63,255,209 76,445,297	0	76,445,297 0	76,445,297
1185	SDN RAGUNAN 08 PAGI	6	58,725,000 41,107,500 17,617,500	280,194 10,654,327	40,827,306 51,481,633	0	51,481,633 0	51,481,633
1186	SDN RAGUNAN 09 PAGI	8	73,110,000 51,177,000 21,933,000	94,710 10,031,135	51,082,290 61,113,425	0	61,113,425 0	61,113,425
1187	SDN RAGUNAN 10 PAGI	8	68,200,000 48,670,000 19,530,000	131,943 10,646,087	48,538,057 59,184,144	0	59,184,144 0	59,184,144
1188	SDN RAGUNAN 11 PETANG	7	64,200,000 44,940,000 19,260,000	215,465 10,655,308	44,724,535 55,379,843	0	55,379,843 0	55,379,843 C
1189	SDN RAGUNAN 12 PAGI	10	79,660,000 56,692,000 22,968,000	150,613 14,530,654	56,541,387 71,072,041	0	71,072,041 0	71,072,041 0
1190	SDN RAGUNAN 13 PAGI	1	3,100,000 3,100,000 0	517 0	3,099,483 3,099,483	0	3,099,483	3,099,483



BULAN: APRIL TAHUN: 2019 Page 123 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1191	SDN RAGUNAN 14 PAGI	11	97,875,000 68,512,500 29,362,500	84,557 17,879,028	68,427,943 86,306,971	0	86,306,971 0	86,306,97 ⁻
1192	SDN CILANDAK TIMUR 01 PAGI	10	86,755,000 61,658,500 25,096,500	262,000 13,867,053	61,396,500 75,263,553	0	75,263,553 0	75,263,553
1193	SDN CILANDAK TIMUR 02 PETANG	8	71,910,000 50,337,000 21,573,000	393,507 13,493,251	49,943,493 63,436,744	0	63,436,744 0	63,436,744
1194	SDN CILANDAK TIMUR 03 PAGI	13	114,330,000 80,031,000 34,299,000	99,685 26,006,307	79,931,315 105,937,622	0	105,937,622 0	105,937,622
1195	SDN CILANDAK TIMUR 05 PAGI	8	75,210,000 52,647,000 22,563,000	44,419 10,847,746	52,602,581 63,450,327	0	63,450,327 0	63,450,327
1196	SDN CILANDAK TIMUR 07 PAGI	2	6,200,000 6,200,000 0	4,133 0	6,195,867 6,195,867	0	6,195,867 0	6,195,86
1197	SDN CILANDAK TIMUR 08 PETANG	1	3,100,000 3,100,000 0	o 0	3,100,000 3,100,000	0	3,100,000 0	3,100,00
1198	SDN PEJATEN TIMUR 01 PAGI	9	76,810,000 54,697,000 22,113,000	4,413 13,094,649	54,692,587 67,787,236	0	67,787,236 0	67,787,236
1199	SDN PEJATEN TIMUR 02 PETANG	5	37,210,000 26,977,000 10,233,000	2,935 1,547,762	26,974,065 28,521,827	0	28,521,827 0	28,521,827
1200	SDN PEJATEN TIMUR 03 PAGI	4	28,165,000 20,645,500 7,519,500	0 1,660,838	20,645,500 22,306,338	0	22,306,338 0	22,306,338



BULAN: APRIL TAHUN: 2019 Page 124 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1201	SDN PEJATEN TIMUR 04 PETANG	1	9,045,000 6,331,500 2,713,500	0 339,188	6,331,500 6,670,688	0	6,670,688 0	6,670,68
1202	SDN PEJATEN TIMUR 05 PAGI	10	85,450,000 60,745,000 24,705,000	475,001 13,778,348	60,269,999 74,048,347	0	74,048,347 0	74,048,34
1203	SDN PEJATEN TIMUR 06 PETANG	6	52,965,000 37,075,500 15,889,500	455,145 10,055,570	36,620,355 46,675,925	0	46,675,925 0	46,675,929
1204	SDN PEJATEN TIMUR 07 PAGI	8	64,930,000 46,381,000 18,549,000	85,370 15,269,716	46,295,630 61,565,346	0	61,565,346 0	61,565,340
1205	SDN PEJATEN TIMUR 09 PAGI	4	35,145,000 24,601,500 10,543,500	95,676 1,322,987	24,505,824 25,828,811	0	25,828,811 0	25,828,81
1206	SDN PEJATEN TIMUR 11 PAGI	18	148,595,000 105,876,500 42,718,500	100,780 26,818,097	105,775,720 132,593,817	0	132,593,817 0	132,593,81
1207	SDN PEJATEN TIMUR 15 PAGI	6	50,245,000 36,101,500 14,143,500	64,521 8,851,150	36,036,979 44,888,129	0	44,888,129 0	44,888,129
1208	SDN PEJATEN TIMUR 17 PAGI	4	32,020,000 23,344,000 8,676,000	0 6,564,204	23,344,000 29,908,204	0	29,908,204 0	29,908,204
1209	SDN PEJATEN TIMUR 18 PAGI	5	48,045,000 33,631,500 14,413,500	150,208 10,880,551	33,481,292 44,361,843	0	44,361,843 0	44,361,843
1210	SDN PEJATEN TIMUR 20 PAGI	10	93,465,000 65,425,500 28,039,500	91,075 12,445,871	65,334,425 77,780,296	0	77,780,296 0	77,780,296



BULAN: APRIL TAHUN: 2019 Page 125 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1211	SDN PEJATEN TIMUR 21 PAGI	1	3,100,000 3,100,000 0	o 0	3,100,000 3,100,000	0	3,100,000 0	3,100,000 C
1212	SDN PEJATEN TIMUR 22 PAGI	5	47,145,000 33,001,500 14,143,500	421,576 7,890,512	32,579,924 40,470,436	0	40,470,436 0	40,470,436 C
1213	SDN KEBAGUSAN 01 PAGI	19	155,700,000 111,780,000 43,920,000	169,871 33,586,756	111,610,129 145,196,885	0	145,196,885 0	145,196,885 (
1214	SDN KEBAGUSAN 02 PAGI	10	87,925,000 62,477,500 25,447,500	162,655 12,868,701	62,314,845 75,183,546	0	75,183,546 0	75,183,546 C
1215	SDN KEBAGUSAN 03 PAGI	13	110,650,000 78,385,000 32,265,000	10,797 25,294,924	78,374,203 103,669,127	0	103,669,127 0	103,669,127
1216	SDN KEBAGUSAN 04 PAGI	9	70,100,000 50,930,000 19,170,000	122,414 8,680,245	50,807,586 59,487,831	0	59,487,831 0	59,487,83
1217	SMU 6 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	41	343,277,500 245,874,250 97,403,250	1,274,063 68,328,568	244,600,187 312,928,755	0	312,928,755 0	312,928,755
1218	SMU 46 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	38	289,257,500 211,780,250 77,477,250	775,822 44,263,831	211,004,428 255,268,259	0	255,268,259 0	255,268,259 C
1219	SMU 70 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	41	356,702,500 252,481,750 104,220,750	1,294,976 90,649,425	251,186,774 341,836,199	0	341,836,199 0	341,836,199 0
1220	SMU 82 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	27	240,157,500 169,970,250 70,187,250	2,617,634 39,676,982	167,352,616 207,029,598	0	207,029,598 0	207,029,598 0



BULAN: APRIL TAHUN: 2019 Page 126 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1221	SMK 6 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	37	334,250,000 235,835,000 98,415,000	2,860,781 67,446,913	232,974,219 300,421,132	0	300,421,132 0	300,421,132
1222	SMK 15 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	23	208,295,000 147,666,500 60,628,500	4,410,971 40,171,790	143,255,529 183,427,319	0	183,427,319 0	183,427,319
1223	SMK 29 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	39	359,325,000 251,527,500 107,797,500	953,741 62,538,983	250,573,759 313,112,742	0	313,112,742 0	313,112,742
1224	SMK 30 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	28	263,340,000 184,338,000 79,002,000	1,426,383 54,974,651	182,911,617 237,886,268	0	237,886,268 0	237,886,268
1225	SLTP 11 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	37	303,760,000 217,282,000 86,478,000	2,445,532 52,094,280	214,836,468 266,930,748	0	266,930,748 0	266,930,748
1226	SLTP 12 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	34	281,665,000 201,815,500 79,849,500	441,891 56,970,046	201,373,609 258,343,655	0	258,343,655 0	258,343,659
1227	SLTP 13 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	28	244,325,000 173,817,500 70,507,500	557,956 41,827,033	173,259,544 215,086,577	0	215,086,577 0	215,086,57
1228	SLTP 19 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	41	356,335,000 251,294,500 105,040,500	459,744 77,133,473	250,834,756 327,968,229	0	327,968,229 0	327,968,229
1229	SLTP 29 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	32	285,550,000 201,745,000 83,805,000	1,837,433 51,457,621	199,907,567 251,365,188	0	251,365,188 0	251,365,188
1230	SLTP 56 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	32	270,290,000 191,993,000 78,297,000	398,599 54,608,220	191,594,401 246,202,621	0	246,202,621 0	246,202,621 C



BULAN: APRIL TAHUN: 2019 Page 127 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1231	SLTP 240 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	24	224,045,000 156,831,500 67,213,500	897,269 36,085,059	155,934,231 192,019,290	0	192,019,290 0	192,019,290 0
1232	SLTP 250 KECAMATAN KEBAYORAN BARU JAKARTA SELATAN	27	247,455,000 174,148,500 73,306,500	903,472 43,374,939	173,245,028 216,619,967	0	216,619,967 0	216,619,967 C
1233	TK NEGERI KEBAYORAN BARU 01	4	38,535,000 26,974,500 11,560,500	16,070 4,015,688	26,958,430 30,974,118	0	30,974,118 0	30,974,118 0
1234	SDN RAWA BARAT 05 PAGI	18	133,865,000 98,355,500 35,509,500	736,615 16,090,791	97,618,885 113,709,676	0	113,709,676 0	113,709,676 0
1235	SDN RAWA BARAT 09 PAGI	6	53,355,000 37,348,500 16,006,500	828,482 6,511,794	36,520,018 43,031,812	0	43,031,812 0	43,031,812 0
1236	SDN SELONG 04 PETANG	8	65,500,000 46,780,000 18,720,000	204,028 10,711,364	46,575,972 57,287,336	0	57,287,336 0	57,287,336 0
1237	SDN GUNUNG 01 PAGI	30	254,790,000 181,143,000 73,647,000	696,165 41,030,303	180,446,835 221,477,138	0	221,477,138 0	221,477,138 0
1238	SDN GUNUNG 05 PAGI	13	111,955,000 79,298,500 32,656,500	13,064 19,803,247	79,285,436 99,088,683	0	99,088,683 0	99,088,683 0
1239	SDN KRAMAT PELA 01 PAGI	7	66,000,000 46,200,000 19,800,000	34,997 12,257,565	46,165,003 58,422,568	0	58,422,568 0	58,422,568 0
1240	SDN KRAMAT PELA 07 PAGI	12	89,080,000 66,076,000 23,004,000	25,228 11,808,425	66,050,772 77,859,197	0	77,859,197 0	77,859,197 0



Page 128 of 221 **BULAN: APRIL TAHUN: 2019**

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1241	SDN KRAMAT PELA 09 PAGI	12	88,045,000 65,351,500 22,693,500	159,325 12,107,882	65,192,175 77,300,057	0	77,300,057 0	77,300,057
1242	SDN KRAMAT PELA 11 PAGI	1	8,010,000 5,607,000 2,403,000	0 910,737	5,607,000 6,517,737	0	6,517,737 0	6,517,737
1243	SDN KRAMAT PELA 15 PAGI	1	3,100,000 3,100,000 0	0 0	3,100,000 3,100,000	0	3,100,000	3,100,000
1244	SDN PULO 01 PAGI	4	39,135,000 27,394,500 11,740,500	3,869 8,196,364	27,390,631 35,586,995	0	35,586,995 0	35,586,995 C
1245	SDN PULO 03 PAGI	5	48,045,000 33,631,500 14,413,500	28,731 6,551,461	33,602,769 40,154,230	0	40,154,230 0	40,154,23C
1246	SDN PULO 05 PAGI	4	39,135,000 27,394,500 11,740,500	1,400 4,828,884	27,393,100 32,221,984	0	32,221,984 0	32,221,984 C
1247	SDN PULO 07 PAGI	8	72,075,000 50,452,500 21,622,500	101,037 13,902,737	50,351,463 64,254,200	0	64,254,200 0	64,254,200 C
1248	SDN PULO 09 PAGI	4	38,100,000 26,670,000 11,430,000	6,533 4,874,684	26,663,467 31,538,151	0	31,538,151 0	31,538,151 C
1249	SDN GANDARIA UTARA 01 PETANG	5	42,235,000 30,494,500 11,740,500	302,034 6,475,667	30,192,466 36,668,133	0	36,668,133 0	36,668,133
1250	SDN GANDARIA UTARA 03 PAGI	15	130,620,000 91,434,000 39,186,000	483,182 22,062,502	90,950,818 113,013,320	0	113,013,320 0	113,013,320 0

TANGGAL TERBIT: 21/05/2019

TANGGAL CETAK : 17/06/2019



BULAN: APRIL TAHUN: 2019 Page 129 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1251	SDN GANDARIA UTARA 08 PAGI	10	84,355,000 59,978,500 24,376,500	1,014,866 13,839,531	58,963,634 72,803,165	0	72,803,165 0	72,803,165 0
1252	SDN GANDARIA UTARA 11 PAGI	14	112,085,000 80,319,500 31,765,500	1,378,288 17,083,132	78,941,212 96,024,344	0	96,024,344 0	96,024,344 0
1253	SDN CIPETE UTARA 01 PAGI	20	146,585,000 107,259,500 39,325,500	1,557,325 18,062,025	105,702,175 123,764,200	0	123,764,200 0	123,764,200 0
1254	SDN CIPETE UTARA 05 PAGI	10	92,235,000 64,564,500 27,670,500	517,004 11,867,639	64,047,496 75,915,135	0	75,915,135 0	75,915,135 0
1255	SDN CIPETE UTARA 09 PAGI	6	50,245,000 36,101,500 14,143,500	344,557 7,283,219	35,756,943 43,040,162	0	43,040,162 0	43,040,162 C
1256	SDN CIPETE UTARA 10 PAGI	3	18,200,000 14,600,000 3,600,000	0 2,397,600	14,600,000 16,997,600	0	16,997,600 0	16,997,600 C
1257	SDN CIPETE UTARA 11 PAGI	4	37,965,000 26,575,500 11,389,500	2,333 6,858,725	26,573,167 33,431,892	0	33,431,892 0	33,431,892 C
1258	SDN CIPETE UTARA 12 PAGI	7	57,220,000 40,984,000 16,236,000	5,825,100 7,970,697	35,158,900 43,129,597	0	43,129,597 0	43,129,597 0
1259	SDN CIPETE UTARA 13 PAGI	12	107,685,000 75,379,500 32,305,500	721,118 14,174,016	74,658,382 88,832,398	0	88,832,398 0	88,832,398 0
1260	SDN CIPETE UTARA 15 PAGI	11	98,640,000 69,048,000 29,592,000	415,709 21,133,878	68,632,291 89,766,169	0	89,766,169 0	89,766,169 0



BULAN: APRIL TAHUN: 2019 Page 130 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1261	SDN CIPETE UTARA 16 PETANG	1	8,010,000 5,607,000 2,403,000	1,121,400 1,052,514	4,485,600 5,538,114	0	5,538,114 0	5,538,114 0
1262	SMU 29 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	35	299,862,500 213,623,750 86,238,750	1,570,902 64,169,803	212,052,848 276,222,651	0	276,222,651 0	276,222,651
1263	SMU 32 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	31	268,592,500 190,804,750 77,787,750	914,196 57,825,075	189,890,554 247,715,629	0	247,715,629 0	247,715,629 0
1264	SMU 47 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	42	334,982,500 242,857,750 92,124,750	1,443,434 80,883,729	241,414,316 322,298,045	0	322,298,045 0	322,298,045 0
1265	SMU 74 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	28	257,580,000 181,236,000 76,344,000	726,750 60,302,184	180,509,250 240,811,434	0	240,811,434 0	240,811,434 0
1266	SMU 108 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	26	236,692,500 167,544,750 69,147,750	2,564,623 49,325,785	164,980,127 214,305,912	0	214,305,912 0	214,305,912 0
1267	SMK 18 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	32	288,760,000 203,062,000 85,698,000	780,342 61,076,478	202,281,658 263,358,136	0	263,358,136 0	263,358,136 0
1268	SMK 43 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	20	184,130,000 130,751,000 53,379,000	1,468,183 30,351,514	129,282,817 159,634,331	0	159,634,331 0	159,634,331 0
1269	SLTP 16 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	30	255,440,000 181,598,000 73,842,000	790,238 40,628,861	180,807,762 221,436,623	0	221,436,623 0	221,436,623 0
1270	SLTP 31 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	28	248,205,000 174,673,500 73,531,500	1,451,188 46,091,267	173,222,312 219,313,579	0	219,313,579 0	219,313,579 0



BULAN: APRIL TAHUN: 2019 Page 131 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1271	SLTP 48 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	33	288,115,000 203,540,500 84,574,500	848,719 60,335,145	202,691,781 263,026,926	0	263,026,926 0	263,026,926 0
1272	SLTP 66 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	19	160,990,000 114,553,000 46,437,000	360,320 31,458,267	114,192,680 145,650,947	0	145,650,947 0	145,650,947
1273	SLTP 87 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	30	264,490,000 187,003,000 77,487,000	1,362,829 52,642,024	185,640,171 238,282,195	0	238,282,195 0	238,282,195 C
1274	SLTP 153 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	28	245,595,000 172,846,500 72,748,500	1,714,587 45,525,791	171,131,913 216,657,704	0	216,657,704 0	216,657,704 0
1275	SLTP 161 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	35	297,560,000 211,082,000 86,478,000	1,230,441 74,380,016	209,851,559 284,231,575	0	284,231,575 0	284,231,575 0
1276	SLTP 164 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	28	245,230,000 173,521,000 71,709,000	410,788 46,680,385	173,110,212 219,790,597	0	219,790,597 0	219,790,597 0
1277	SLTP 185 KECAMATAN KEBAYORAN LAMA JAKARTA SELATAN	16	147,965,000 103,575,500 44,389,500	1,173,174 25,642,760	102,402,326 128,045,086	0	128,045,086 0	128,045,086 C
1278	TK NEGERI KEBAYORAN LAMA 01	3	29,355,000 20,548,500 8,806,500	347 4,676,423	20,548,153 25,224,576	0	25,224,576 0	25,224,576 0
1279	SDN GROGOL UTARA 01 PAGI	12	95,330,000 68,591,000 26,739,000	97,288 14,968,851	68,493,712 83,462,563	0	83,462,563 0	83,462,563 0
1280	SDN GROGOL UTARA 03 PAGI	8	55,410,000 41,577,000 13,833,000	1,550 10,583,785	41,575,450 52,159,235	0	52,159,235 0	52,159,235 0



BULAN: APRIL TAHUN: 2019 Page 132 of 221

	INAS PENDIDIKAN (GURU-GURU)	-						
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1281	SDN GROGOL UTARA 04 PETANG	6	50,245,000 36,101,500 14,143,500	615,426 9,445,681	35,486,074 44,931,755	0	44,931,755 0	44,931,755 0
1282	SDN GROGOL UTARA 05 PAGI	5	41,065,000 29,675,500 11,389,500	158,323 6,589,764	29,517,177 36,106,941	0	36,106,941 0	36,106,941 0
1283	SDN GROGOL UTARA 09 PAGI	21	186,690,000 130,683,000 56,007,000	417,219 37,048,165	130,265,781 167,313,946	0	167,313,946 0	167,313,946 0
1284	SDN GROGOL UTARA 12 PAGI	11	92,365,000 65,585,500 26,779,500	225,204 16,329,120	65,360,296 81,689,416	0	81,689,416 0	81,689,416 C
1285	SDN GROGOL UTARA 13 PAGI	6	50,245,000 36,101,500 14,143,500	104,978 8,882,150	35,996,522 44,878,672	0	44,878,672 0	44,878,672 C
1286	SDN GROGOL UTARA 15 PETANG	7	63,165,000 44,215,500 18,949,500	9,333 10,401,724	44,206,167 54,607,891	0	54,607,891 0	54,607,891 C
1287	SDN GROGOL UTARA 16 PAGI	15	121,590,000 87,903,000 33,687,000	129,601 23,730,225	87,773,399 111,503,624	0	111,503,624 0	111,503,624 C
1288	SDN GROGOL UTARA 17 PAGI	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000 0
1289	SDN GROGOL SELATAN 01 PAGI	25	214,885,000 151,349,500 63,535,500	44,806 45,878,569	151,304,694 197,183,263	0	197,183,263 0	197,183,263
1290	SDN GROGOL SELATAN 03 PAGI	2	6,200,000 6,200,000 0	689 0	6,199,311 6,199,311	0	6,199,311 0	6,199,311 0



BULAN: APRIL TAHUN: 2019 Page 133 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1291	SDN GROGOL SELATAN 04 PETANG	2	6,200,000 6,200,000 0	0 0	6,200,000 6,200,000	0	6,200,000 0	6,200,000 C
1292	SDN GROGOL SELATAN 05 PAGI	18	143,550,000 103,275,000 40,275,000	572,839 28,531,059	102,702,161 131,233,220	0	131,233,220 0	131,233,220 0
1293	SDN GROGOL SELATAN 08 PAGI	10	92,565,000 64,795,500 27,769,500	1,467,421 15,293,360	63,328,079 78,621,439	0	78,621,439 0	78,621,439 0
1294	SDN GROGOL SELATAN 09 PAGI	20	159,815,000 113,730,500 46,084,500	2,870,048 24,541,237	110,860,452 135,401,689	0	135,401,689 0	135,401,689 0
1295	SDN GROGOL SELATAN 13 PAGI	13	113,455,000 80,348,500 33,106,500	87,092 19,959,032	80,261,408 100,220,440	0	100,220,440 0	100,220,440 0
1296	SDN GROGOL SELATAN 17 PAGI	8	68,550,000 47,985,000 20,565,000	447,550 12,282,836	47,537,450 59,820,286	0	59,820,286 0	59,820,286 0
1297	SDN CIPULIR 01 PAGI	11	89,720,000 64,664,000 25,056,000	185,241 16,107,688	64,478,759 80,586,447	0	80,586,447 0	80,586,447 0
1298	SDN CIPULIR 03 PAGI	32	246,510,000 178,137,000 68,373,000	2,034,016 34,952,868	176,102,984 211,055,852	0	211,055,852 0	211,055,852 0
1299	SDN CIPULIR 05 PAGI	15	122,360,000 87,512,000 34,848,000	213,888 22,702,244	87,298,112 110,000,356	0	110,000,356 0	110,000,356 0
1300	SDN CIPULIR 07 PAGI	14	117,265,000 83,015,500 34,249,500	281,235 16,575,112	82,734,265 99,309,377	0	99,309,377 0	99,309,377 0



BULAN: APRIL TAHUN: 2019 Page 134 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD Kehadiran Prestasi	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1301	SDN CIPULIR 10 PETANG	1	3,100,000 3,100,000 0	0 0	3,100,000 3,100,000	0	3,100,000 0	3,100,000
1302	SDN CIPULIR 11 PAGI	7	65,100,000 45,570,000 19,530,000	147,472 11,303,690	45,422,528 56,726,218	0	56,726,218 0	56,726,218
1303	SDN KEBAYORAN LAMA UTARA 01 PAGI	5	48,180,000 33,726,000 14,454,000	272,254 6,671,957	33,453,746 40,125,703	0	40,125,703 0	40,125,703
1304	SDN KEBAYORAN LAMA UTARA 03 PAGI	11	95,635,000 67,874,500 27,760,500	900,641 19,595,703	66,973,859 86,569,562	0	86,569,562 0	86,569,562
1305	SDN KEBAYORAN LAMA UTARA 07 PAGI	6	56,190,000 39,333,000 16,857,000	230,517 9,635,392	39,102,483 48,737,875	0	48,737,875 0	48,737,875
1306	SDN KEBAYORAN LAMA UTARA 09 PAGI	14	130,050,000 91,035,000 39,015,000	462,823 19,968,092	90,572,177 110,540,269	0	110,540,269 0	110,540,269
1307	SDN KEBAYORAN LAMA UTARA 11 PAGI	11	99,370,000 70,489,000 28,881,000	87,831 19,860,796	70,401,169 90,261,965	0	90,261,965 0	90,261,96
1308	SDN KEBAYORAN LAMA UTARA 12 PAGI	3	14,210,000 11,807,000 2,403,000	77,500 478,197	11,729,500 12,207,697	0	12,207,697 0	12,207,697
1309	SDN KEBAYORAN LAMA UTARA 13 PAGI	7	64,200,000 44,940,000 19,260,000	93,801 14,338,041	44,846,199 59,184,240	0	59,184,240 0	59,184,240
1310	SDN PONDOK PINANG 01 PAGI	11	99,975,000 69,982,500 29,992,500	207,255 16,266,381	69,775,245 86,041,626	0	86,041,626 0	86,041,626



BULAN: APRIL TAHUN: 2019 Page 135 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1311	SDN PONDOK PINANG 02 PETANG	10	78,275,000 56,652,500 21,622,500	128,787 10,411,767	56,523,713 66,935,480	0	66,935,480 0	66,935,48
1312	SDN PONDOK PINANG 03 PAGI	8	69,235,000 49,394,500 19,840,500	771,451 14,675,029	48,623,049 63,298,078	0	63,298,078 0	63,298,07
1313	SDN PONDOK PINANG 04 PETANG	10	75,570,000 55,689,000 19,881,000	347,039 10,779,595	55,341,961 66,121,556	0	66,121,556 0	66,121,556
1314	SDN PONDOK PINANG 05 PAGI	19	173,535,000 121,474,500 52,060,500	478,380 28,611,142	120,996,120 149,607,262	0	149,607,262 0	149,607,262
1315	SDN PONDOK PINANG 08 PAGI	16	133,145,000 95,061,500 38,083,500	141,094 20,784,783	94,920,406 115,705,189	0	115,705,189 0	115,705,18
1316	SDN PONDOK PINANG 09 PAGI	1	3,100,000 3,100,000 0	620,000 0	2,480,000 2,480,000	0	2,480,000 0	2,480,000
1317	SDN PONDOK PINANG 10 PAGI	23	190,650,000 136,245,000 54,405,000	1,809,596 38,240,461	134,435,404 172,675,865	0	172,675,865 0	172,675,869
1318	SDN KEBAYORAN LAMA SELATAN 02 PETANG	2	6,200,000 6,200,000 0	232,500 0	5,967,500 5,967,500	0	5,967,500 0	5,967,500
1319	SDN KEBAYORAN LAMA SELATAN 03 PAGI	13	121,335,000 84,934,500 36,400,500	1,992,317 20,425,197	82,942,183 103,367,380	0	103,367,380 0	103,367,380
1320	SDN KEBAYORAN LAMA SELATAN 05 PAGI	14	124,575,000 87,202,500 37,372,500	438,256 24,637,502	86,764,244 111,401,746	0	111,401,746 0	111,401,746



BULAN: APRIL TAHUN: 2019 Page 136 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1321	SDN KEBAYORAN LAMA SELATAN 09 PAGI	15	139,560,000 97,692,000 41,868,000	98,249 26,395,428	97,593,751 123,989,179	0	123,989,179 0	123,989,179 0
1322	SDN KEBAYORAN LAMA SELATAN 11 PAGI	13	110,320,000 78,154,000 32,166,000	235,336 22,587,473	77,918,664 100,506,137	0	100,506,137 0	100,506,137 0
1323	SDN KEBAYORAN LAMA SELATAN 12 PAGI	15	125,735,000 89,874,500 35,860,500	816,858 20,522,874	89,057,642 109,580,516	0	109,580,516 0	109,580,516 0
1324	SDN KEBAYORAN LAMA SELATAN 14 PAGI	7	63,030,000 44,121,000 18,909,000	228,687 8,939,520	43,892,313 52,831,833	0	52,831,833 0	52,831,833 0
1325	SDN KEBAYORAN LAMA SELATAN 16 PETANG	9	79,320,000 55,524,000 23,796,000	1,149,537 9,419,531	54,374,463 63,793,994	0	63,793,994 0	63,793,994 0
1326	SDN KEBAYORAN LAMA SELATAN 17 PAGI	10	92,235,000 64,564,500 27,670,500	1,067,536 13,217,622	63,496,964 76,714,586	0	76,714,586 0	76,714,586 0
1327	SDN KEBAYORAN LAMA SELATAN 19 PAGI	11	85,410,000 62,577,000 22,833,000	220,345 15,207,076	62,356,655 77,563,731	0	77,563,731 0	77,563,731 0
1328	SMU 34 KECAMATAN CILANDAK JAKARTA SELATAN	40	333,197,500 238,818,250 94,379,250	825,391 81,232,208	237,992,859 319,225,067	0	319,225,067 0	319,225,067 0
1329	SMU 66 KECAMATAN CILANDAK JAKARTA SELATAN	43	361,462,500 257,673,750 103,788,750	574,584 78,375,216	257,099,166 335,474,382	0	335,474,382 0	335,474,382 0
1330	SMK 20 KECAMATAN CILANDAK JAKARTA SELATAN	34	316,305,000 221,413,500 94,891,500	3,013,672 51,852,805	218,399,828 270,252,633	0	270,252,633 0	270,252,633 0



BULAN: APRIL TAHUN: 2019 Page 137 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1331	SMK 41 KECAMATAN CILANDAK JAKARTA SELATAN	30	279,225,000 195,457,500 83,767,500	470,248 57,593,488	194,987,252 252,580,740	0	252,580,740 0	252,580,740 0
1332	SMK 28 KECAMATAN CILANDAK JAKARTA SELATAN	26	220,705,000 158,213,500 62,491,500	609,222 48,201,294	157,604,278 205,805,572	0	205,805,572 0	205,805,572 0
1333	SLTP 37 KECAMATAN CILANDAK JAKARTA SELATAN	34	289,545,000 206,401,500 83,143,500	633,825 49,606,383	205,767,675 255,374,058	0	255,374,058 0	255,374,058 0
1334	SLTP 68 KECAMATAN CILANDAK JAKARTA SELATAN	29	236,575,000 170,252,500 66,322,500	746,028 51,869,167	169,506,472 221,375,639	0	221,375,639 0	221,375,639 0
1335	SLTP 85 KECAMATAN CILANDAK JAKARTA SELATAN	35	296,525,000 210,357,500 86,167,500	379,212 69,774,108	209,978,288 279,752,396	0	279,752,396 0	279,752,396 0
1336	SLTP 86 KECAMATAN CILANDAK JAKARTA SELATAN	26	231,145,000 163,661,500 67,483,500	212,848 46,569,509	163,448,652 210,018,161	0	210,018,161 0	210,018,161 0
1337	SLTP 96 KECAMATAN CILANDAK JAKARTA SELATAN	26	225,355,000 159,608,500 65,746,500	547,175 41,958,122	159,061,325 201,019,447	0	201,019,447 0	201,019,447 0
1338	SLTP 226 KECAMATAN CILANDAK JAKARTA SELATAN	36	322,495,000 227,606,500 94,888,500	2,596,861 61,812,151	225,009,639 286,821,790	0	286,821,790 0	286,821,790 0
1339	SLB NEGERI 1 KEC.CILANDAK	32	283,490,000 199,373,000 84,117,000	1,506,997 56,714,931	197,866,003 254,580,934	0	254,580,934 0	254,580,934 0
1340	SLB NEGERI PEMBINA TINGKAT NASIONAL KEC.CILANDAK	34	287,630,000 202,271,000 85,359,000	959,535 63,358,664	201,311,465 264,670,129	0	264,670,129 0	264,670,129 0



BULAN: APRIL TAHUN: 2019 Page 138 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1341	TK NEGERI CILANDAK 01	3	29,355,000 20,548,500 8,806,500	17,983 4,808,093	20,530,517 25,338,610	0	25,338,610 0	25,338,610
1342	SDN GANDARIA SELATAN 01 PAGI	12	96,965,000 69,735,500 27,229,500	2,261 12,097,968	69,733,239 81,831,207	0	81,831,207 0	81,831,207
1343	SDN GANDARIA SELATAN 03 PAGI	11	102,780,000 71,946,000 30,834,000	3,741,877 12,855,539	68,204,123 81,059,662	0	81,059,662 0	81,059,662 (
1344	SDN CIPETE SELATAN 01 PAGI	8	64,930,000 46,381,000 18,549,000	275,694 12,556,477	46,105,306 58,661,783	0	58,661,783 0	58,661,783 C
1345	SDN CIPETE SELATAN 03 PAGI	13	106,615,000 75,560,500 31,054,500	1,263,528 22,007,706	74,296,972 96,304,678	0	96,304,678 0	96,304,678 C
1346	SDN CIPETE SELATAN 05 PAGI	9	84,825,000 59,377,500 25,447,500	6,332 15,699,166	59,371,168 75,070,334	0	75,070,334 0	75,070,334 (
1347	SDN CILANDAK BARAT 01 PAGI	4	31,120,000 22,714,000 8,406,000	4,667 4,918,644	22,709,333 27,627,977	0	27,627,977 0	27,627,977 C
1348	SDN CILANDAK BARAT 03 PAGI	8	70,740,000 49,518,000 21,222,000	295,758 11,687,954	49,222,242 60,910,196	0	60,910,196 0	60,910,196 C
1349	SDN CILANDAK BARAT 04 PAGI	7	61,830,000 43,281,000 18,549,000	41,351 10,634,711	43,239,649 53,874,360	0	53,874,360 0	53,874,360 0
1350	SDN CILANDAK BARAT 06 PAGI	4	35,265,000 24,685,500 10,579,500	63,315 4,701,969	24,622,185 29,324,154	0	29,324,154 0	29,324,154



BULAN: APRIL TAHUN: 2019 Page 139 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1351	SDN CILANDAK BARAT 07 PAGI	18	155,875,000 110,042,500 45,832,500	1,277,131 22,254,577	108,765,369 131,019,946	0	131,019,946 0	131,019,940
1352	SDN CILANDAK BARAT 08 PAGI	12	105,450,000 73,815,000 31,635,000	61,123 24,195,210	73,753,877 97,949,087	0	97,949,087 0	97,949,08
1353	SDN CILANDAK BARAT 11 PETANG	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000
1354	SDN CILANDAK BARAT 12 PAGI	6	57,090,000 39,963,000 17,127,000	660,865 6,700,609	39,302,135 46,002,744	0	46,002,744 0	46,002,744
1355	SDN CILANDAK BARAT 13 PAGI	4	34,110,000 23,877,000 10,233,000	1,034,337 5,162,549	22,842,663 28,005,212	0	28,005,212 0	28,005,212
1356	SDN CILANDAK BARAT 15 PAGI	5	37,350,000 26,145,000 11,205,000	52,889 5,313,627	26,092,111 31,405,738	0	31,405,738 0	31,405,73
1357	SDN CILANDAK BARAT 17 PAGI	8	69,240,000 48,468,000 20,772,000	0 13,517,663	48,468,000 61,985,663	0	61,985,663 0	61,985,66
1358	SDN LEBAK BULUS 01 PAGI	22	191,490,000 134,043,000 57,447,000	8,198,658 26,619,117	125,844,342 152,463,459	0	152,463,459 0	152,463,459
1359	SDN LEBAK BULUS 02 PAGI	17	141,020,000 100,574,000 40,446,000	1,293,283 26,562,171	99,280,717 125,842,888	0	125,842,888 0	125,842,888
1360	SDN LEBAK BULUS 03 PAGI	10	90,900,000 63,630,000 27,270,000	11,879 12,215,981	63,618,121 75,834,102	0	75,834,102 0	75,834,102 (



BULAN: APRIL TAHUN: 2019 Page 140 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1361	SDN LEBAK BULUS 04 PAGI	19	151,960,000 110,092,000 41,868,000	14,236 23,428,636	110,077,764 133,506,400	0	133,506,400 0	133,506,400
1362	SDN LEBAK BULUS 06 PAGI	1	8,010,000 5,607,000 2,403,000	280,350 723,303	5,326,650 6,049,953	0	6,049,953 0	6,049,953
1363	SDN LEBAK BULUS 07 PAGI	9	78,420,000 54,894,000 23,526,000	5,918 11,174,194	54,888,082 66,062,276	0	66,062,276 0	66,062,276
1364	SDN PONDOK LABU 01 PAGI	10	86,755,000 61,658,500 25,096,500	86,075 16,276,136	61,572,425 77,848,561	0	77,848,561 0	77,848,56
1365	SDN PONDOK LABU 02 PETANG	18	161,520,000 113,064,000 48,456,000	20,047 22,499,300	113,043,953 135,543,253	0	135,543,253 0	135,543,253
1366	SDN PONDOK LABU 03 PAGI	33	284,145,000 198,901,500 85,243,500	3,145,706 38,677,337	195,755,794 234,433,131	0	234,433,131 0	234,433,13
1367	SDN PONDOK LABU 04 PETANG	1	3,100,000 3,100,000 0	0 0	3,100,000 3,100,000	0	3,100,000 0	3,100,000
1368	SDN PONDOK LABU 05 PAGI	12	94,700,000 68,150,000 26,550,000	16,758 17,666,795	68,133,242 85,800,037	0	85,800,037 0	85,800,037
1369	SDN PONDOK LABU 07 PAGI	22	170,045,000 123,681,500 46,363,500	519,498 33,469,162	123,162,002 156,631,164	0	156,631,164 0	156,631,164 C
1370	SDN PONDOK LABU 09 PAGI	3	19,120,000 14,314,000 4,806,000	198,111 2,837,943	14,115,889 16,953,832	0	16,953,832 0	16,953,832



BULAN: APRIL TAHUN: 2019 Page 141 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1371	SDN PONDOK LABU 10 PETANG	2	6,200,000 6,200,000 0	0 0	6,200,000 6,200,000	0	6,200,000 0	6,200,000 0
1372	SDN PONDOK LABU 11 PAGI	11	98,775,000 69,142,500 29,632,500	1,036,135 23,228,493	68,106,365 91,334,858	0	91,334,858 0	91,334,858 0
1373	SDN PONDOK LABU 12 PAGI	23	181,165,000 130,535,500 50,629,500	45,710 40,416,897	130,489,790 170,906,687	0	170,906,687 0	170,906,687 0
1374	SDN PONDOK LABU 13 PAGI	11	101,880,000 71,316,000 30,564,000	170,413 19,501,913	71,145,587 90,647,500	0	90,647,500 0	90,647,500 0
1375	SDN PONDOK LABU 14 PAGI	12	102,910,000 72,967,000 29,943,000	4,959 19,956,804	72,962,041 92,918,845	0	92,918,845 0	92,918,845 0
1376	SDN PONDOK LABU 16 PAGI	14	115,360,000 81,682,000 33,678,000	58,849 14,651,254	81,623,151 96,274,405	0	96,274,405 0	96,274,405 0
1377	SMU 63 KECAMATAN PESANGGRAHAN JAKARTA SELATAN	27	220,517,500 158,082,250 62,435,250	2,662,656 46,649,304	155,419,594 202,068,898	0	202,068,898 0	202,068,898
1378	SMU 86 KECAMATAN PESANGGRAHAN JAKARTA SELATAN	37	307,997,500 219,318,250 88,679,250	2,218,966 56,894,481	217,099,284 273,993,765	0	273,993,765 0	273,993,765 0
1379	SMU 87 KECAMATAN PESANGGRAHAN JAKARTA SELATAN	31	257,867,500 184,227,250 73,640,250	766,678 57,644,436	183,460,572 241,105,008	0	241,105,008 0	241,105,008 0
1380	SMU 90 KECAMATAN PESANGGRAHAN JAKARTA SELATAN	46	394,317,500 279,742,250 114,575,250	1,901,697 97,130,925	277,840,553 374,971,478	0	374,971,478 0	374,971,478 0



BULAN: APRIL TAHUN: 2019 Page 142 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1381	SMK 59 KEC. KEBAYORAN LAMA JAKARTA SELATAN	17	166,050,000 116,235,000 49,815,000	2,000,809 30,397,042	114,234,191 144,631,233	0	144,631,233 0	144,631,233 0
1382	SLTP 110 KECAMATAN PESANGGRAHAN JAKARTA SELATAN	30	252,205,000 178,403,500 73,801,500	566,511 54,583,196	177,836,989 232,420,185	0	232,420,185 0	232,420,185 0
1383	SLTP 177 KECAMATAN PESANGGRAHAN JAKARTA SELATAN	40	348,860,000 246,992,000 101,868,000	2,537,880 82,166,888	244,454,120 326,621,008	0	326,621,008 0	326,621,008 0
1384	SLTP 178 KECAMATAN PESANGGRAHAN JAKARTA SELATAN	34	290,450,000 206,105,000 84,345,000	1,247,297 62,069,435	204,857,703 266,927,138	0	266,927,138 0	266,927,138 0
1385	SLTP 235 KECAMATAN PESANGGRAHAN JAKARTA SELATAN	21	192,135,000 135,424,500 56,710,500	169,480 43,122,446	135,255,020 178,377,466	0	178,377,466 0	178,377,466 0
1386	SLTP 245 KECAMATAN PESANGGRAHAN JAKARTA SELATAN	23	207,120,000 145,914,000 61,206,000	361,304 43,873,256	145,552,696 189,425,952	0	189,425,952 0	189,425,952 0
1387	SLTP 267 KECAMATAN PESANGGRAHAN JAKARTA SELATAN	23	211,895,000 148,326,500 63,568,500	543,588 39,632,117	147,782,912 187,415,029	0	187,415,029 0	187,415,029 0
1388	SDN PESANGGRAHAN 01 PAGI	15	126,035,000 90,084,500 35,950,500	105,080 20,156,286	89,979,420 110,135,706	0	110,135,706 0	110,135,706 0
1389	SDN PESANGGRAHAN 02 PAGI	22	193,825,000 136,607,500 57,217,500	634,039 26,680,891	135,973,461 162,654,352	0	162,654,352 0	162,654,352 0
1390	SDN PESANGGRAHAN 03 PAGI	19	167,745,000 117,421,500 50,323,500	312,576 36,398,308	117,108,924 153,507,232	0	153,507,232 0	153,507,232 0



BULAN: APRIL TAHUN: 2019 Page 143 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1391	SDN PESANGGRAHAN 04 PAGI	10	91,335,000 63,934,500 27,400,500	247,161 13,555,312	63,687,339 77,242,651	0	77,242,651 0	77,242,651 0
1392	SDN PESANGGRAHAN 05 PAGI	8	74,745,000 52,321,500 22,423,500	77,384 13,300,247	52,244,116 65,544,363	0	65,544,363 0	65,544,363 C
1393	SDN PESANGGRAHAN 09 PAGI	13	107,675,000 77,232,500 30,442,500	786,767 13,594,263	76,445,733 90,039,996	0	90,039,996 0	90,039,996
1394	SDN PESANGGRAHAN 10 PAGI	15	137,025,000 95,917,500 41,107,500	32,916 28,542,518	95,884,584 124,427,102	0	124,427,102 0	124,427,102
1395	SDN PETUKANGAN SELATAN 01 PAGI	14	117,590,000 84,173,000 33,417,000	6,207 17,287,441	84,166,793 101,454,234	0	101,454,234 0	101,454,234
1396	SDN PETUKANGAN SELATAN 02 PAGI	16	131,045,000 93,591,500 37,453,500	889,642 22,942,213	92,701,858 115,644,071	0	115,644,071 0	115,644,07′
1397	SDN PETUKANGAN SELATAN 03 PAGI	15	121,865,000 87,165,500 34,699,500	366,362 15,687,376	86,799,138 102,486,514	0	102,486,514 0	102,486,514
1398	SDN PETUKANGAN SELATAN 05 PAGI	23	199,150,000 140,335,000 58,815,000	323,724 28,423,611	140,011,276 168,434,887	0	168,434,887 0	168,434,887 C
1399	SDN PETUKANGAN SELATAN 07 PETANG	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000 0
1400	SDN PETUKANGAN UTARA 01 PAGI	14	125,220,000 87,654,000 37,566,000	4,955 16,599,030	87,649,045 104,248,075	0	104,248,075 0	104,248,075 C



BULAN: APRIL TAHUN: 2019 Page 144 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1401	SDN PETUKANGAN UTARA 02 PAGI	11	102,780,000 71,946,000 30,834,000	265,884 12,424,300	71,680,116 84,104,416	0	84,104,416 0	84,104,416
1402	SDN PETUKANGAN UTARA 03 PETANG	1	8,010,000 5,607,000 2,403,000	8,411 478,197	5,598,589 6,076,786	0	6,076,786 0	6,076,786
1403	SDN PETUKANGAN UTARA 05 PAGI	14	126,505,000 89,483,500 37,021,500	336,589 25,752,891	89,146,911 114,899,802	0	114,899,802 0	114,899,802
1404	SDN PETUKANGAN UTARA 06 PAGI	11	100,845,000 70,591,500 30,253,500	194,860 14,363,043	70,396,640 84,759,683	0	84,759,683 0	84,759,683
1405	SDN PETUKANGAN UTARA 07 PAGI	16	133,010,000 94,967,000 38,043,000	372,883 18,387,493	94,594,117 112,981,610	0	112,981,610 0	112,981,610
1406	SDN PETUKANGAN UTARA 08 PETANG	13	122,040,000 85,428,000 36,612,000	596,260 20,040,817	84,831,740 104,872,557	0	104,872,557 0	104,872,557
1407	SDN PETUKANGAN UTARA 09 PAGI	15	137,355,000 96,148,500 41,206,500	441,516 20,418,392	95,706,984 116,125,376	0	116,125,376 0	116,125,376
1408	SDN PETUKANGAN UTARA 10 PAGI	11	93,100,000 66,100,000 27,000,000	393,209 16,764,926	65,706,791 82,471,717	0	82,471,717 0	82,471,717
1409	SDN ULUJAMI 01 PAGI	9	82,755,000 57,928,500 24,826,500	262,270 14,136,517	57,666,230 71,802,747	0	71,802,747 0	71,802,747
1410	SDN ULUJAMI 02 PAGI	17	156,345,000 109,441,500 46,903,500	977,648 19,356,897	108,463,852 127,820,749	0	127,820,749 0	127,820,749



BULAN: APRIL TAHUN: 2019 Page 145 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1411	SDN ULUJAMI 04 PETANG	14	117,890,000 84,383,000 33,507,000	221,109 17,397,699	84,161,891 101,559,590	0	101,559,590 0	101,559,590 0
1412	SDN ULUJAMI 05 PETANG	10	90,900,000 63,630,000 27,270,000	98,487 11,817,739	63,531,513 75,349,252	0	75,349,252 0	75,349,252 C
1413	SDN ULUJAMI 06 PAGI	11	91,025,000 65,577,500 25,447,500	4,511 16,632,046	65,572,989 82,205,035	0	82,205,035 0	82,205,035 C
1414	SDN ULUJAMI 07 PAGI	13	112,855,000 79,928,500 32,926,500	60,635 22,108,199	79,867,865 101,976,064	0	101,976,064 0	101,976,064
1415	SDN BINTARO 01 PAGI	19	171,195,000 119,836,500 51,358,500	475,088 23,240,626	119,361,412 142,602,038	0	142,602,038 0	142,602,038
1416	SDN BINTARO 02 PAGI	23	184,000,000 132,520,000 51,480,000	648,410 18,639,524	131,871,590 150,511,114	0	150,511,114 0	150,511,114
1417	SDN BINTARO 03 PETANG	12	105,880,000 75,046,000 30,834,000	85,164 21,935,846	74,960,836 96,896,682	0 0	96,896,682 0	96,896,682 C
1418	SDN BINTARO 04 PAGI	11	86,690,000 62,543,000 24,147,000	68,981 17,854,481	62,474,019 80,328,500	0 0	80,328,500 0	80,328,500 C
1419	SDN BINTARO 05 PAGI	11	100,845,000 70,591,500 30,253,500	1,570,062 18,709,165	69,021,438 87,730,603	0	87,730,603 0	87,730,603 0
1420	SDN BINTARO 08 PAGI	19	160,910,000 114,497,000 46,413,000	1,160,593 25,327,761	113,336,407 138,664,168	0	138,664,168 0	138,664,168 0



BULAN: APRIL TAHUN: 2019 Page 146 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1421	SDN BINTARO 09 PAGI	11	98,910,000 69,237,000 29,673,000	203,107 18,804,520	69,033,893 87,838,413	0	87,838,413 0	87,838,41
1422	SDN BINTARO 12 PAGI	15	136,890,000 95,823,000 41,067,000	218,005 28,354,839	95,604,995 123,959,834	0	123,959,834 0	123,959,83
1423	SDN BINTARO 13 PAGI	16	123,055,000 89,858,500 33,196,500	806,583 16,938,982	89,051,917 105,990,899	0	105,990,899 0	105,990,899
1424	SDN BINTARO 14 PAGI	11	91,930,000 65,281,000 26,649,000	416,716 11,769,571	64,864,284 76,633,855	0	76,633,855 0	76,633,85
1425	SMU 38 KECAMATAN JAGAKARSA JAKARTA SELATAN	38	321,052,500 229,386,750 91,665,750	2,322,294 79,717,307	227,064,456 306,781,763	0	306,781,763 0	306,781,76
1426	SMU 49 KECAMATAN JAGAKARSA JAKARTA SELATAN	36	300,085,000 214,709,500 85,375,500	1,490,802 74,122,251	213,218,698 287,340,949	0	287,340,949 0	287,340,949
1427	SMU 97 KECAMATAN JAGAKARSA JAKARTA SELATAN	54	475,862,500 335,893,750 139,968,750	4,383,667 115,418,756	331,510,083 446,928,839	0	446,928,839 0	446,928,83
1428	SMU 109 KECAMATAN JAGAKARSA JAKARTA SELATAN	43	370,152,500 262,826,750 107,325,750	2,189,727 83,645,829	260,637,023 344,282,852	0	344,282,852 0	344,282,852
1429	SMK 62 KECAMATAN JAGAKARSA JAKARTA SELATAN	24	228,060,000 159,642,000 68,418,000	1,030,200 59,653,520	158,611,800 218,265,320	0	218,265,320 0	218,265,320
1430	SMK 63 KECAMATAN JAGAKARSA JAKARTA SELATAN	12	125,865,000 88,105,500 37,759,500	572,712 27,417,584	87,532,788 114,950,372	0	114,950,372 0	114,950,372



BULAN: APRIL TAHUN: 2019 Page 147 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1431	SLTP 98 KECAMATAN JAGAKARSA JAKARTA SELATAN	28	238,270,000 168,649,000 69,621,000	1,635,878 53,384,111	167,013,122 220,397,233	0	220,397,233 0	220,397,233
1432	SLTP 131 KECAMATAN JAGAKARSA JAKARTA SELATAN	36	325,745,000 228,021,500 97,723,500	1,501,075 71,912,580	226,520,425 298,433,005	0	298,433,005 0	298,433,009
1433	SLTP 166 KECAMATAN JAGAKARSA JAKARTA SELATAN	35	295,620,000 210,654,000 84,966,000	789,915 66,452,941	209,864,085 276,317,026	0	276,317,026 0	276,317,026
1434	SLTP 175 KECAMATAN JAGAKARSA JAKARTA SELATAN	23	204,145,000 144,761,500 59,383,500	1,297,450 37,269,563	143,464,050 180,733,613	0	180,733,613 0	180,733,613
1435	SLTP 211 KECAMATAN JAGAKARSA JAKARTA SELATAN	28	234,395,000 166,866,500 67,528,500	87,601 43,704,069	166,778,899 210,482,968	0	210,482,968 0	210,482,968
1436	SLTP 239 KECAMATAN JAGAKARSA JAKARTA SELATAN	38	334,375,000 235,922,500 98,452,500	750,081 59,017,119	235,172,419 294,189,538	0	294,189,538 0	294,189,538
1437	SLTP 242 KECAMATAN JAGAKARSA JAKARTA SELATAN	20	183,855,000 129,628,500 54,226,500	339,656 34,829,100	129,288,844 164,117,944	0	164,117,944 0	164,117,944
1438	SLTP 253 KECAMATAN JAGAKARSA JAKARTA SELATAN	37	333,210,000 234,177,000 99,033,000	1,226,833 58,432,405	232,950,167 291,382,572	0	291,382,572 0	291,382,572
1439	SLTP 254 KECAMATAN JAGAKARSA JAKARTA SELATAN	35	316,825,000 223,637,500 93,187,500	3,752,468 62,754,530	219,885,032 282,639,562	0	282,639,562 0	282,639,562
1440	SLTP 276 KECAMATAN JAGAKARSA JAKARTA SELATAN	27	250,295,000 175,206,500 75,088,500	2,478,078 50,413,383	172,728,422 223,141,805	0	223,141,805 0	223,141,805



BULAN: APRIL TAHUN: 2019 Page 148 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1441	SLB NEGERI 2 KEC.JAGAKARSA	51	446,300,000 313,340,000 132,960,000	2,050,701 93,790,894	311,289,299 405,080,193	0	405,080,193 0	405,080,193
1442	TK NEGERI JAGAKARSA 01	2	20,445,000 14,311,500 6,133,500	0 2,713,208	14,311,500 17,024,708	0	17,024,708 0	17,024,708
1443	SDN JAGAKARSA 01 PAGI	11	95,800,000 67,990,000 27,810,000	727,868 17,717,780	67,262,132 84,979,912	0	84,979,912 0	84,979,912
1444	SDN JAGAKARSA 02 PETANG	12	111,960,000 78,372,000 33,588,000	173,465 17,985,072	78,198,535 96,183,607	0	96,183,607 0	96,183,607
1445	SDN JAGAKARSA 03 PAGI	12	92,955,000 67,858,500 25,096,500	327,305 18,257,689	67,531,195 85,788,884	0	85,788,884 0	85,788,884
1446	SDN JAGAKARSA 04 PAGI	10	91,965,000 64,375,500 27,589,500	1,355,890 17,683,701	63,019,610 80,703,311	0	80,703,311 0	80,703,31
1447	SDN JAGAKARSA 05 PAGI	12	106,785,000 74,749,500 32,035,500	5,609 24,907,425	74,743,891 99,651,316	0	99,651,316 0	99,651,316
1448	SDN JAGAKARSA 06 PAGI	15	130,945,000 92,591,500 38,353,500	710,535 26,162,354	91,880,965 118,043,319	0	118,043,319 0	118,043,319 (
1449	SDN JAGAKARSA 07 PAGI	7	59,620,000 42,664,000 16,956,000	35,125 9,073,387	42,628,875 51,702,262	0	51,702,262 0	51,702,262 C
1450	SDN JAGAKARSA 08 PAGI	10	91,665,000 64,165,500 27,499,500	80,431 19,031,334	64,085,069 83,116,403	0	83,116,403 0	83,116,403 0



BULAN: APRIL TAHUN: 2019 Page 149 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1451	SDN JAGAKARSA 09 PAGI	12	90,120,000 65,874,000 24,246,000	1,916,443 13,949,174	63,957,557 77,906,731	0	77,906,731 0	77,906,73
1452	SDN JAGAKARSA 10 PAGI	12	98,000,000 70,460,000 27,540,000	19,210 15,074,484	70,440,790 85,515,274	0	85,515,274 0	85,515,274
1453	SDN JAGAKARSA 11 PAGI	10	82,285,000 58,529,500 23,755,500	3,666,193 13,847,180	54,863,307 68,710,487	0	68,710,487 0	68,710,48
1454	SDN JAGAKARSA 12 PAGI	9	82,290,000 57,603,000 24,687,000	137,993 15,801,851	57,465,007 73,266,858	0	73,266,858 0	73,266,858
1455	SDN JAGAKARSA 13 PAGI	10	73,500,000 54,240,000 19,260,000	3,360 11,240,668	54,236,640 65,477,308	0	65,477,308 0	65,477,30
1456	SDN JAGAKARSA 14 PAGI	8	60,590,000 44,273,000 16,317,000	0 9,810,461	44,273,000 54,083,461	0	54,083,461 0	54,083,46
1457	SDN CIGANJUR 01 PAGI	14	128,940,000 90,258,000 38,682,000	821,622 20,988,069	89,436,378 110,424,447	0	110,424,447 0	110,424,44
1458	SDN CIGANJUR 02 PAGI	24	188,300,000 136,460,000 51,840,000	6,800,197 28,552,139	129,659,803 158,211,942	0	158,211,942 0	158,211,942
1459	SDN CIGANJUR 03 PETANG	2	11,110,000 8,707,000 2,403,000	381,631 723,303	8,325,369 9,048,672	0	9,048,672 0	9,048,672
1460	SDN CIGANJUR 04 PAGI	12	109,890,000 76,923,000 32,967,000	21,619 19,501,846	76,901,381 96,403,227	0	96,403,227 0	96,403,227 C



BULAN: APRIL TAHUN: 2019 Page 150 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1461	SDN CIGANJUR 05 PAGI	10	90,900,000 63,630,000 27,270,000	90,421 17,533,423	63,539,579 81,073,002	0	81,073,002 0	81,073,002
1462	SDN SERENGSENG SAWAH 01 PAGI	8	70,140,000 49,098,000 21,042,000	169,279 15,704,308	48,928,721 64,633,029	0	64,633,029 0	64,633,029
1463	SDN SERENGSENG SAWAH 02 PAGI	7	62,400,000 43,680,000 18,720,000	90,662 9,105,877	43,589,338 52,695,215	0	52,695,215 0	52,695,218
1464	SDN SERENGSENG SAWAH 03 PAGI	9	71,165,000 51,675,500 19,489,500	46,778 12,845,202	51,628,722 64,473,924	0	64,473,924 0	64,473,924
1465	SDN SERENGSENG SAWAH 04 PAGI	34	296,155,000 208,238,500 87,916,500	1,633,841 41,476,884	206,604,659 248,081,543	0	248,081,543 0	248,081,543
1466	SDN SERENGSENG SAWAH 05 PETANG	1	8,010,000 5,607,000 2,403,000	10,280 478,197	5,596,720 6,074,917	0	6,074,917 0	6,074,917
1467	SDN SERENGSENG SAWAH 06 PAGI	3	19,120,000 14,314,000 4,806,000	2,067 1,821,474	14,311,933 16,133,407	0	16,133,407 0	16,133,407
1468	SDN SERENGSENG SAWAH 07 PAGI	29	248,590,000 174,943,000 73,647,000	917,460 40,801,157	174,025,540 214,826,697	0	214,826,697 0	214,826,697
1469	SDN SERENGSENG SAWAH 10 PETANG	9	75,175,000 53,552,500 21,622,500	12,889 13,391,182	53,539,611 66,930,793	0	66,930,793 0	66,930,793
1470	SDN SERENGSENG SAWAH 11 PAGI	14	116,365,000 82,385,500 33,979,500	974,080 26,797,745	81,411,420 108,209,165	0	108,209,165 0	108,209,169



BULAN: APRIL TAHUN: 2019 Page 151 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1471	SDN SERENGSENG SAWAH 12 PAGI	13	119,700,000 83,790,000 35,910,000	24,213 22,357,992	83,765,787 106,123,779	0	106,123,779 0	106,123,779 0
1472	SDN SERENGSENG SAWAH 14 PAGI	15	118,920,000 86,034,000 32,886,000	5,029,604 21,685,690	81,004,396 102,690,086	0	102,690,086 0	102,690,086 C
1473	SDN SERENGSENG SAWAH 15 PAGI	12	105,310,000 74,647,000 30,663,000	123,653 21,379,160	74,523,347 95,902,507	0	95,902,507 0	95,902,507 C
1474	SDN SERENGSENG SAWAH 17 PAGI	12	104,710,000 74,227,000 30,483,000	5,844,710 24,835,812	68,382,290 93,218,102	0	93,218,102 0	93,218,102
1475	SDN LENTENG AGUNG 01 PAGI	20	175,600,000 123,850,000 51,750,000	4,621,944 41,847,452	119,228,056 161,075,508	0	161,075,508 0	161,075,508 C
1476	SDN LENTENG AGUNG 03 PAGI	17	141,485,000 100,899,500 40,585,500	130,739 26,240,603	100,768,761 127,009,364	0	127,009,364 0	127,009,364 0
1477	SDN LENTENG AGUNG 05 PAGI	14	117,895,000 83,456,500 34,438,500	320,533 18,106,588	83,135,967 101,242,555	0	101,242,555 0	101,242,555 0
1478	SDN LENTENG AGUNG 06 PAGI	10	88,690,000 63,013,000 25,677,000	265,471 17,257,025	62,747,529 80,004,554	0	80,004,554 0	80,004,554 0
1479	SDN LENTENG AGUNG 07 PAGI	19	165,660,000 115,962,000 49,698,000	1,092,204 30,825,884	114,869,796 145,695,680	0	145,695,680 0	145,695,680 0
1480	SDN LENTENG AGUNG 09 PAGI	15	125,765,000 89,895,500 35,869,500	2,038,929 24,122,558	87,856,571 111,979,129	0	111,979,129 0	111,979,129 0



BULAN: APRIL TAHUN: 2019 Page 152 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1481	SDN LENTENG AGUNG 10 PAGI	1	8,010,000 5,607,000 2,403,000	623 1,199,097	5,606,377 6,805,474	0	6,805,474 0	6,805,47
1482	SDN LENTENG AGUNG 11 PAGI	20	176,505,000 123,553,500 52,951,500	245,401 33,932,752	123,308,099 157,240,851	0	157,240,851 0	157,240,85
1483	SDN LENTENG AGUNG 12 PETANG	1	3,100,000 3,100,000 0	77,844 0	3,022,156 3,022,156	0	3,022,156 0	3,022,150
1484	SDN TANJUNG BARAT 01 PAGI	12	109,755,000 76,828,500 32,926,500	185,798 21,311,304	76,642,702 97,954,006	0	97,954,006 0	97,954,006
1485	SDN TANJUNG BARAT 03 PAGI	11	101,745,000 71,221,500 30,523,500	695,109 14,811,068	70,526,391 85,337,459	0	85,337,459 0	85,337,459
1486	SDN TANJUNG BARAT 04 PAGI	10	85,090,000 60,493,000 24,597,000	40,528 16,414,422	60,452,472 76,866,894	0	76,866,894 0	76,866,894
1487	SDN TANJUNG BARAT 05 PAGI	10	88,830,000 62,181,000 26,649,000	949,192 15,857,560	61,231,808 77,089,368	0	77,089,368 0	77,089,366
1488	SDN TANJUNG BARAT 07 PAGI	15	119,660,000 85,622,000 34,038,000	618,316 24,810,472	85,003,684 109,814,156	0	109,814,156 0	109,814,156
1489	SDN TANJUNG BARAT 09 PAGI	12	104,140,000 73,828,000 30,312,000	258,714 17,721,469	73,569,286 91,290,755	0	91,290,755 0	91,290,755
1490	SDN CIPEDAK 01 PAGI	15	136,455,000 95,518,500 40,936,500	228,393 25,244,962	95,290,107 120,535,069	0	120,535,069 0	120,535,069



BULAN: APRIL TAHUN: 2019 Page 153 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1491	SDN CIPEDAK 02 PETANG	18	147,690,000 106,173,000 41,517,000	1,365,395 25,168,926	104,807,605 129,976,531	0	129,976,531 0	129,976,531
1492	SDN CIPEDAK 03 PAGI	28	243,950,000 172,625,000 71,325,000	106,843 41,146,001	172,518,157 213,664,158	0	213,664,158 0	213,664,158
1493	SDN CIPEDAK 04 PAGI	1	3,100,000 3,100,000 0	8,956 0	3,091,044 3,091,044	0	3,091,044 0	3,091,044
1494	SDN CIPEDAK 05 PAGI	14	119,695,000 84,716,500 34,978,500	719,363 26,982,493	83,997,137 110,979,630	0	110,979,630 0	110,979,630
1495	SDN CIPEDAK 06 PAGI	14	119,200,000 84,370,000 34,830,000	20,689 20,601,826	84,349,311 104,951,137	0	104,951,137 0	104,951,137
1496	SMU 55 KECAMATAN PANCORAN JAKARTA SELATAN	38	321,052,500 229,386,750 91,665,750	2,601,396 62,796,104	226,785,354 289,581,458	0	289,581,458 0	289,581,458
1497	SLTP 154 KECAMATAN PANCORAN JAKARTA SELATAN	28	238,255,000 168,638,500 69,616,500	1,520,408 53,348,387	167,118,092 220,466,479	0	220,466,479 0	220,466,479
1498	SLTP 155 KECAMATAN PANCORAN JAKARTA SELATAN	21	177,220,000 124,984,000 52,236,000	2,111,175 33,652,996	122,872,825 156,525,821	0	156,525,821 0	156,525,821 (
1499	SLTP 182 KECAMATAN PANCORAN JAKARTA SELATAN	32	282,445,000 199,571,500 82,873,500	5,009,049 57,384,266	194,562,451 251,946,717	0	251,946,717 0	251,946,717 C
1500	SLTP 238 KECAMATAN PANCORAN JAKARTA SELATAN	21	195,740,000 137,018,000 58,722,000	993,121 31,972,076	136,024,879 167,996,955	0	167,996,955 0	167,996,955 C



BULAN: APRIL TAHUN: 2019 Page 154 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GUR	U)				ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1501	SDN PANCORAN 01 PAGI	14	116,995,000 82,826,500 34,168,500	177,554 21,737,310	82,648,946 104,386,256	0	104,386,256 0	104,386,256
1502	SDN PANCORAN 03 PAGI	6	44,300,000 32,870,000 11,430,000	157,853 6,994,940	32,712,147 39,707,087	0	39,707,087 0	39,707,087
1503	SDN PANCORAN 05 PAGI	5	39,265,000 28,415,500 10,849,500	38,847 6,753,542	28,376,653 35,130,195	0	35,130,195 0	35,130,198
1504	SDN PANCORAN 07 PAGI	5	45,345,000 31,741,500 13,603,500	97,329 7,553,332	31,644,171 39,197,503	0	39,197,503 0	39,197,503
1505	SDN PANCORAN 08 PAGI	10	93,735,000 65,614,500 28,120,500	505,732 11,588,164	65,108,768 76,696,932	0	76,696,932 0	76,696,932 (
1506	SDN PANCORAN 10 PAGI	6	57,690,000 40,383,000 17,307,000	0 10,516,722	40,383,000 50,899,722	0	50,899,722 0	50,899,722
1507	SDN DUREN TIGA 01 PAGI	11	85,865,000 61,965,500 23,899,500	644,200 17,798,280	61,321,300 79,119,580	0	79,119,580 0	79,119,580
1508	SDN DUREN TIGA 05 PAGI	11	97,875,000 68,512,500 29,362,500	222,107 20,591,272	68,290,393 88,881,665	0	88,881,665 0	88,881,665 C
1509	SDN DUREN TIGA 07 PAGI	6	49,975,000 35,912,500 14,062,500	2,411,276 6,340,307	33,501,224 39,841,531	0	39,841,531 0	39,841,531
1510	SDN DUREN TIGA 09 PAGI	8	67,005,000 46,903,500 20,101,500	0 9,243,158	46,903,500 56,146,658	0	56,146,658 0	56,146,658 C



BULAN: APRIL TAHUN: 2019 Page 155 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)				1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1511	SDN DUREN TIGA 10 PETANG	1	3,100,000 3,100,000 0	62,000 0	3,038,000 3,038,000	0	3,038,000 0	3,038,000
1512	SDN DUREN TIGA 13 PAGI	12	91,920,000 67,134,000 24,786,000	235,234 14,117,171	66,898,766 81,015,937	0	81,015,937 0	81,015,93
1513	SDN DUREN TIGA 14 PAGI	5	48,045,000 33,631,500 14,413,500	385,523 7,946,577	33,245,977 41,192,554	0	41,192,554 0	41,192,55-
1514	SDN KALIBATA 01 PAGI	14	125,910,000 88,137,000 37,773,000	427,313 24,591,192	87,709,687 112,300,879	0	112,300,879 0	112,300,87
1515	SDN KALIBATA 03 PAGI	9	76,345,000 54,371,500 21,973,500	793,854 13,474,761	53,577,646 67,052,407	0	67,052,407 0	67,052,40
1516	SDN KALIBATA 04 PAGI	8	67,000,000 47,830,000 19,170,000	504,325 14,497,575	47,325,675 61,823,250	0	61,823,250 0	61,823,25
1517	SDN KALIBATA 07 PAGI	14	125,010,000 87,507,000 37,503,000	109,015 20,884,803	87,397,985 108,282,788	0	108,282,788 0	108,282,78
1518	SDN KALIBATA 09 PAGI	1	3,100,000 3,100,000 0	2,756 0	3,097,244 3,097,244	0	3,097,244 0	3,097,244
1519	SDN KALIBATA 11 PAGI	14	115,055,000 82,398,500 32,656,500	177,533 16,190,812	82,220,967 98,411,779	0	98,411,779 0	98,411,779
1520	SDN RAWAJATI 01 PAGI	11	84,320,000 60,884,000 23,436,000	0 15,662,943	60,884,000 76,546,943	0	76,546,943 0	76,546,94



BULAN: APRIL TAHUN: 2019 Page 156 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1521	SDN RAWAJATI 03 PAGI	9	73,725,000 51,607,500 22,117,500	0 11,809,139	51,607,500 63,416,639	0	63,416,639 0	63,416,639 0
1522	SDN RAWAJATI 05 PAGI	7	63,900,000 44,730,000 19,170,000	321,422 11,804,388	44,408,578 56,212,966	0	56,212,966 0	56,212,966 C
1523	SDN RAWAJATI 06 PAGI	4	32,155,000 23,438,500 8,716,500	255,998 4,460,967	23,182,502 27,643,469	0	27,643,469 0	27,643,469 C
1524	SDN RAWAJATI 07 PAGI	7	63,900,000 44,730,000 19,170,000	589,891 10,240,187	44,140,109 54,380,296	0	54,380,296 0	54,380,296 0
1525	SDN RAWAJATI 08 PAGI	9	80,550,000 56,385,000 24,165,000	87,833 14,990,954	56,297,167 71,288,121	0	71,288,121 0	71,288,121
1526	SDN PENGADEGAN 03 PAGI	18	134,135,000 98,544,500 35,590,500	133,570 21,021,501	98,410,930 119,432,431	0	119,432,431 0	119,432,431
1527	SDN PENGADEGAN 07 PAGI	12	102,010,000 72,337,000 29,673,000	1,259,648 16,615,055	71,077,352 87,692,407	0	87,692,407 0	87,692,407
1528	SDN CIKOKO 01 PAGI	10	81,845,000 59,151,500 22,693,500	158,525 12,893,959	58,992,975 71,886,934	0	71,886,934 0	71,886,934 C
1529	SDN CIKOKO 03 PAGI	13	107,320,000 76,054,000 31,266,000	273,967 22,044,745	75,780,033 97,824,778	0	97,824,778 0	97,824,778 0
1530	SDI TELADAN BERSUBSIDI PULOGADUNG PAGI I JAKTIM	3	27,000,000 18,900,000 8,100,000	288,961 5,626,341	18,611,039 24,237,380	0	24,237,380 0	24,237,380 0



BULAN: APRIL TAHUN: 2019 Page 157 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1531	SDI TELADAN BERSUBSIDI SUDIRMAN PAGI JAKARTA TIMUR	1	9,045,000 6,331,500 2,713,500	179,744 1,742,067	6,151,756 7,893,823	0	7,893,823 0	7,893,823 0
1532	TK PEMBINA TK.PROP.DKI.JKT KEC.DUREN SAWIT JAKTIM	7	60,765,000 42,535,500 18,229,500	8,080 12,760,422	42,527,420 55,287,842	0	55,287,842 0	55,287,842 0
1533	TK NEGERI PENGGILINGAN	4	38,535,000 26,974,500 11,560,500	0 6,701,526	26,974,500 33,676,026	0	33,676,026 0	33,676,026 0
1534	SMU 22 KECAMATAN MATRAMAN JAKARTA TIMUR	39	346,127,500 245,079,250 101,048,250	1,600,442 72,532,521	243,478,808 316,011,329	0	316,011,329 0	316,011,329 0
1535	SMU 31 KECAMATAN MATRAMAN JAKARTA TIMUR	40	342,887,500 242,811,250 100,076,250	2,642,974 75,437,130	240,168,276 315,605,406	0	315,605,406 0	315,605,406 0
1536	SMK 40 KECAMATAN MATRAMAN JAKARTA TIMUR	28	247,305,000 175,903,500 71,401,500	1,098,291 59,827,994	174,805,209 234,633,203	0	234,633,203 0	234,633,203 0
1537	SLTP 7 KECAMATAN MATRAMAN JAKARTA TIMUR	33	283,070,000 200,939,000 82,131,000	1,231,548 60,511,568	199,707,452 260,219,020	0	260,219,020 0	260,219,020 0
1538	SLTP 97 KECAMATAN MATRAMAN JAKARTA TIMUR	35	270,040,000 196,468,000 73,572,000	718,123 51,223,981	195,749,877 246,973,858	0	246,973,858 0	246,973,858 0
1539	SDN KEBON MANGGIS 01 PAGI	29	240,075,000 170,842,500 69,232,500	1,174,064 38,681,716	169,668,436 208,350,152	0	208,350,152 0	208,350,152 0
1540	SDN KEBON MANGGIS 08 PAGI	12	95,795,000 68,916,500 26,878,500	229,476 11,601,676	68,687,024 80,288,700	0	80,288,700 0	80,288,700 0



BULAN: APRIL TAHUN: 2019 Page 158 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1541	SDN KEBON MANGGIS 11 PAGI	5	42,100,000 30,400,000 11,700,000	454,178 8,291,264	29,945,822 38,237,086	0	38,237,086 0	38,237,080
1542	SDN KEBON MANGGIS 12 PETANG	4	32,155,000 23,438,500 8,716,500	26,030 3,772,917	23,412,470 27,185,387	0	27,185,387 0	27,185,38
1543	SDN PALMERIAM 01 PAGI	4	29,065,000 21,275,500 7,789,500	89,626 5,534,177	21,185,874 26,720,051	0	26,720,051 0	26,720,05
1544	SDN PALMERIAM 02 PETANG	7	53,345,000 39,201,500 14,143,500	30,419 7,487,731	39,171,081 46,658,812	0	46,658,812 0	46,658,812
1545	SDN PALMERIAM 03 PAGI	9	79,455,000 55,618,500 23,836,500	2,656 13,092,567	55,615,844 68,708,411	0	68,708,411 0	68,708,41
1546	SDN KAYU MANIS 01 PAGI	4	32,155,000 23,438,500 8,716,500	269,404 5,110,556	23,169,096 28,279,652	0	28,279,652 0	28,279,65.
1547	SDN KAYU MANIS 02 PETANG	4	30,355,000 22,178,500 8,176,500	253,604 3,859,070	21,924,896 25,783,966	0	25,783,966 0	25,783,960
1548	SDN KAYU MANIS 03 PAGI	7	52,310,000 38,477,000 13,833,000	48,437 8,753,742	38,428,563 47,182,305	0	47,182,305 0	47,182,305
1549	SDN KAYU MANIS 04 PETANG	5	44,175,000 30,922,500 13,252,500	593,013 5,966,537	30,329,487 36,296,024	0	36,296,024 0	36,296,024
1550	SDN UTAN KAYU SELATAN 01 PAGI	5	46,110,000 32,277,000 13,833,000	62,701 9,559,571	32,214,299 41,773,870	0	41,773,870 0	41,773,870



BULAN: APRIL TAHUN: 2019 Page 159 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1551	SDN UTAN KAYU SELATAN 02 PETANG	7	57,085,000 40,889,500 16,195,500	171,780 8,337,636	40,717,720 49,055,356	0	49,055,356 0	49,055,350
1552	SDN UTAN KAYU SELATAN 03 PAGI	7	58,255,000 41,708,500 16,546,500	86,053 10,406,561	41,622,447 52,029,008	0	52,029,008 0	52,029,000
1553	SDN UTAN KAYU SELATAN 04 PETANG	5	41,200,000 29,770,000 11,430,000	96,934 5,418,590	29,673,066 35,091,656	0	35,091,656 0	35,091,656
1554	SDN UTAN KAYU SELATAN 05 PAGI	9	70,100,000 50,930,000 19,170,000	103,715 10,817,853	50,826,285 61,644,138	0	61,644,138 0	61,644,138
1555	SDN UTAN KAYU SELATAN 09 PAGI	8	64,465,000 46,055,500 18,409,500	6,217 7,606,445	46,049,283 53,655,728	0	53,655,728 0	53,655,726
1556	SDN UTAN KAYU SELATAN 11 PAGI	7	58,255,000 41,708,500 16,546,500	0 10,675,197	41,708,500 52,383,697	0	52,383,697 0	52,383,69
1557	SDN UTAN KAYU SELATAN 13 PAGI	9	81,585,000 57,109,500 24,475,500	324,807 19,558,684	56,784,693 76,343,377	0	76,343,377 0	76,343,377
1558	SDN UTAN KAYU SELATAN 14 PAGI	9	82,290,000 57,603,000 24,687,000	628,963 13,904,678	56,974,037 70,878,715	0	70,878,715 0	70,878,715
1559	SDN UTAN KAYU SELATAN 16 PAGI	8	68,335,000 48,764,500 19,570,500	194,819 10,811,733	48,569,681 59,381,414	0	59,381,414 0	59,381,414
1560	SDN UTAN KAYU SELATAN 17 PAGI	10	92,835,000 64,984,500 27,850,500	383,035 19,172,725	64,601,465 83,774,190	0	83,774,190 0	83,774,190



BULAN: APRIL TAHUN: 2019 Page 160 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1561	SDN UTAN KAYU SELATAN 18 PAGI	5	44,310,000 31,017,000 13,293,000	127,253 6,595,160	30,889,747 37,484,907	0	37,484,907 0	37,484,907 0
1562	SDN UTAN KAYU SELATAN 19 PETANG	6	50,245,000 36,101,500 14,143,500	14,122 7,968,988	36,087,378 44,056,366	0	44,056,366 0	44,056,366
1563	SDN UTAN KAYU SELATAN 20 PAGI	9	77,380,000 55,096,000 22,284,000	38,179 13,857,863	55,057,821 68,915,684	0	68,915,684 0	68,915,684 C
1564	SDN UTAN KAYU SELATAN 21 PAGI	12	107,685,000 75,379,500 32,305,500	22,296 17,477,276	75,357,204 92,834,480	0	92,834,480 0	92,834,480 0
1565	SDN UTAN KAYU SELATAN 23 PAGI	6	56,055,000 39,238,500 16,816,500	529,581 9,770,949	38,708,919 48,479,868	0	48,479,868 0	48,479,868 C
1566	SDN UTAN KAYU SELATAN 25 PAGI	7	61,365,000 42,955,500 18,409,500	44,233 13,034,224	42,911,267 55,945,491	0	55,945,491 0	55,945,491 C
1567	SDN UTAN KAYU SELATAN 27 PAGI	6	47,275,000 34,022,500 13,252,500	1,550 9,799,857	34,020,950 43,820,807	0	43,820,807 0	43,820,807 0
1568	SDN PISANGAN BARU 01 PAGI	19	162,820,000 114,904,000 47,916,000	117,749 29,906,324	114,786,251 144,692,575	0	144,692,575 0	144,692,575 0
1569	SDN PISANGAN BARU 05 PAGI	8	67,300,000 48,040,000 19,260,000	1,219,034 10,614,422	46,820,966 57,435,388	0	57,435,388 0	57,435,388 0
1570	SDN PISANGAN BARU 07 PAGI	15	102,875,000 76,662,500 26,212,500	486,103 14,951,431	76,176,397 91,127,828	0	91,127,828	91,127,828 0



BULAN: APRIL TAHUN: 2019 Page 161 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1571	SDN PISANGAN BARU 09 PAGI	5	46,110,000 32,277,000 13,833,000	3,517 6,741,509	32,273,483 39,014,992	0	39,014,992 0	39,014,992 (
1572	SDN PISANGAN BARU 10 PETANG	3	30,090,000 21,063,000 9,027,000	26,382 5,753,597	21,036,618 26,790,215	0	26,790,215 0	26,790,215
1573	SDN PISANGAN BARU 11 PAGI	8	73,245,000 51,271,500 21,973,500	723,970 9,775,558	50,547,530 60,323,088	0	60,323,088 0	60,323,088
1574	SDN PISANGAN BARU 13 PAGI	8	71,040,000 49,728,000 21,312,000	13,547 15,266,449	49,714,453 64,980,902	0	64,980,902 0	64,980,902
1575	SDN UTAN KAYU UTARA 01 PAGI	17	144,595,000 102,146,500 42,448,500	518,501 24,099,037	101,627,999 125,727,036	0	125,727,036 0	125,727,036
1576	SDN UTAN KAYU UTARA 03 PAGI	1	3,100,000 3,100,000 0	620,000 0	2,480,000 2,480,000	0	2,480,000 0	2,480,000
1577	SDN UTAN KAYU UTARA 07 PAGI	7	61,995,000 43,396,500 18,598,500	69,963 14,439,380	43,326,537 57,765,917	0	57,765,917 0	57,765,917
1578	SDN UTAN KAYU UTARA 08 PAGI	6	55,020,000 38,514,000 16,506,000	17,947 7,914,754	38,496,053 46,410,807	0	46,410,807 0	46,410,807 C
1579	SDN UTAN KAYU UTARA 11 PAGI	7	62,130,000 43,491,000 18,639,000	549,118 10,225,665	42,941,882 53,167,547	0	53,167,547 0	53,167,547
1580	SMU 21 KECAMATAN PULOGADUNG JAKARTA TIMUR	37	327,777,500 230,374,250 97,403,250	912,913 83,380,681	229,461,337 312,842,018	0	312,842,018 0	312,842,018 C



BULAN: APRIL TAHUN: 2019 Page 162 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1581	SMU 36 KECAMATAN PULOGADUNG JAKARTA TIMUR	44	376,632,500 267,362,750 109,269,750	2,216,412 75,860,908	265,146,338 341,007,246	0	341,007,246 0	341,007,246 0
1582	SMK 7 KECAMATAN PULOGADUNG JAKARTA TIMUR	29	273,415,000 192,320,500 81,094,500	3,308,423 51,883,646	189,012,077 240,895,723	0	240,895,723 0	240,895,723 0
1583	SMK 26 KECAMATAN PULOGADUNG JAKARTA TIMUR	68	544,840,000 393,478,000 151,362,000	5,582,604 122,375,692	387,895,396 510,271,088	0	510,271,088 0	510,271,088 0
1584	SLTP 44 KECAMATAN PULOGADUNG JAKARTA TIMUR	29	245,125,000 173,447,500 71,677,500	1,560,220 42,425,055	171,887,280 214,312,335	0	214,312,335 0	214,312,335 0
1585	SLTP 74 KECAMATAN PULOGADUNG JAKARTA TIMUR	38	331,405,000 233,843,500 97,561,500	1,276,521 62,789,738	232,566,979 295,356,717	0	295,356,717 0	295,356,717 0
1586	SLTP 92 KECAMATAN PULOGADUNG JAKARTA TIMUR	27	239,025,000 168,247,500 70,777,500	332,155 56,919,078	167,915,345 224,834,423	0	224,834,423 0	224,834,423 0
1587	SLTP 99 KECAMATAN PULOGADUNG JAKARTA TIMUR	37	317,050,000 223,795,000 93,255,000	1,892,580 70,769,371	221,902,420 292,671,791	0	292,671,791 0	292,671,791 0
1588	SLTP 158 KECAMATAN PULOGADUNG JAKARTA TIMUR	26	234,885,000 165,349,500 69,535,500	1,158,057 42,616,508	164,191,443 206,807,951	0	206,807,951 0	206,807,951 0
1589	SLTP 232 KECAMATAN PULOGADUNG JAKARTA TIMUR	27	235,915,000 167,000,500 68,914,500	2,647,324 39,114,343	164,353,176 203,467,519	0	203,467,519 0	203,467,519 0
1590	TK NEGERI PULOGADUNG 01	3	31,845,000 22,291,500 9,553,500	12,707 4,771,463	22,278,793 27,050,256	0	27,050,256 0	27,050,256 0



BULAN: APRIL TAHUN: 2019 Page 163 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1591	SDN KAYU PUTIH 01 PAGI JAKARTA TIMUR	13	111,685,000 79,109,500 32,575,500	74,864 22,571,286	79,034,636 101,605,922	0	101,605,922 0	101,605,922
1592	SDN KAYU PUTIH 03 PAGI	11	89,285,000 64,359,500 24,925,500	249,071 15,314,361	64,110,429 79,424,790	0	79,424,790 0	79,424,790
1593	SDN KAYU PUTIH 08 PAGI	8	74,910,000 52,437,000 22,473,000	185,352 11,961,716	52,251,648 64,213,364	0	64,213,364 0	64,213,364
1594	SDN KAYU PUTIH 09 PAGI	10	84,970,000 60,409,000 24,561,000	32,536 16,691,332	60,376,464 77,067,796	0	77,067,796 0	77,067,79 6
1595	SDN RAWAMANGUN 01 PAGI	21	181,810,000 128,197,000 53,613,000	700,807 34,368,747	127,496,193 161,864,940	0	161,864,940 0	161,864,94(
1596	SDN RAWAMANGUN 02 PETANG	12	107,245,000 76,001,500 31,243,500	1,693,183 12,431,008	74,308,317 86,739,325	0	86,739,325 0	86,739,32
1597	SDN RAWAMANGUN 05 PAGI	13	117,465,000 82,225,500 35,239,500	254,240 19,438,581	81,971,260 101,409,841	0	101,409,841 0	101,409,84
1598	SDN RAWAMANGUN 07 PAGI	8	68,530,000 48,901,000 19,629,000	24,656 10,794,722	48,876,344 59,671,066	0	59,671,066 0	59,671,066
1599	SDN RAWAMANGUN 09 PAGI	15	134,650,000 95,185,000 39,465,000	467,484 24,728,114	94,717,516 119,445,630	0	119,445,630 0	119,445,630
1600	SDN RAWAMANGUN 12 PETANG	24	190,085,000 134,919,500 55,165,500	1,326,025 46,311,054	133,593,475 179,904,529	0	179,904,529 0	179,904,529



BULAN: APRIL TAHUN: 2019 Page 164 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1601	SDN PISANGAN TIMUR 01 PAGI	19	166,555,000 117,518,500 49,036,500	1,493,886 29,384,624	116,024,614 145,409,238	0	145,409,238 0	145,409,238
1602	SDN PISANGAN TIMUR 05 PAGI	11	99,045,000 69,331,500 29,713,500	320,395 15,650,214	69,011,105 84,661,319	0	84,661,319 0	84,661,319
1603	SDN PISANGAN TIMUR 10 PETANG	6	51,280,000 36,826,000 14,454,000	0 7,775,164	36,826,000 44,601,164	0	44,601,164 0	44,601,164 C
1604	SDN PISANGAN TIMUR 11 PAGI	14	112,215,000 81,340,500 30,874,500	530,415 18,309,315	80,810,085 99,119,400	0	99,119,400 0	99,119,400 C
1605	SDN PISANGAN TIMUR 13 PAGI	20	147,675,000 108,952,500 38,722,500	363,477 27,225,660	108,589,023 135,814,683	0	135,814,683 0	135,814,683 C
1606	SDN PISANGAN TIMUR 18 PAGI	8	64,790,000 47,213,000 17,577,000	24,876 10,243,126	47,188,124 57,431,250	0	57,431,250 0	57,431,250 0
1607	SDN PISANGAN TIMUR 20 PAGI	7	57,820,000 41,404,000 16,416,000	1,370,880 6,936,395	40,033,120 46,969,515	0	46,969,515 0	46,969,515 C
1608	SDN CIPINANG 01 PAGI	12	95,930,000 69,011,000 26,919,000	481,170 21,714,104	68,529,830 90,243,934	0	90,243,934 0	90,243,934 0
1609	SDN CIPINANG 03 PAGI	12	99,805,000 70,793,500 29,011,500	2,964,241 21,838,866	67,829,259 89,668,125	0	89,668,125 0	89,668,125 0
1610	SDN CIPINANG 05 PETANG	8	62,720,000 45,764,000 16,956,000	1,949 9,197,335	45,762,051 54,959,386	0	54,959,386 0	54,959,386 0



BULAN: APRIL TAHUN: 2019 Page 165 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1611	SDN PULO GADUNG 01 PAGI	18	154,405,000 109,013,500 45,391,500	145,341 26,914,299	108,868,159 135,782,458	0	135,782,458 0	135,782,458 0
1612	SDN PULO GADUNG 03 PAGI	16	140,590,000 99,343,000 41,247,000	377,944 22,711,021	98,965,056 121,676,077	0	121,676,077 0	121,676,077 0
1613	SDN PULO GADUNG 05 PAGI	12	103,675,000 73,502,500 30,172,500	127,823 18,550,460	73,374,677 91,925,137	0	91,925,137 0	91,925,137 0
1614	SDN PULO GADUNG 07 PAGI	14	115,055,000 82,398,500 32,656,500	205,477 18,459,942	82,193,023 100,652,965	0	100,652,965 0	100,652,965 0
1615	SDN PULO GADUNG 09 PAGI	12	107,820,000 75,474,000 32,346,000	2,609,318 23,932,356	72,864,682 96,797,038	0	96,797,038 0	96,797,038 C
1616	SDN JATINEGARA KAUM 01 PAGI	16	137,920,000 97,474,000 40,446,000	634,716 25,261,111	96,839,284 122,100,395	0	122,100,395 0	122,100,395 C
1617	SDN JATINEGARA KAUM 03 PAGI	15	129,025,000 91,247,500 37,777,500	72,813 25,063,559	91,174,687 116,238,246	0	116,238,246 0	116,238,246 0
1618	SDN JATINEGARA KAUM 05 PAGI	9	71,900,000 52,190,000 19,710,000	600,480 11,303,929	51,589,520 62,893,449	0	62,893,449 0	62,893,449 0
1619	SDN JATINEGARA KAUM 06 PAGI	8	63,755,000 46,488,500 17,266,500	90,883 11,051,766	46,397,617 57,449,383	0	57,449,383 0	57,449,383 0
1620	SDN JATINEGARA KAUM 07 PAGI	9	69,505,000 49,583,500 19,921,500	121,376 9,929,430	49,462,124 59,391,554	0	59,391,554 0	59,391,554 0



BULAN: APRIL TAHUN: 2019 Page 166 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1621	SDN JATINEGARA KAUM 11 PAGI	8	60,785,000 44,409,500 16,375,500	633,711 7,690,793	43,775,789 51,466,582	0	51,466,582 0	51,466,582 0
1622	SDN JATINEGARA KAUM 14 PAGI	8	71,310,000 49,917,000 21,393,000	320,089 12,338,637	49,596,911 61,935,548	0	61,935,548 0	61,935,548 C
1623	SDN JATINEGARA KAUM 15 PETANG	7	58,255,000 41,708,500 16,546,500	245,307 9,035,604	41,463,193 50,498,797	0	50,498,797 0	50,498,797 C
1624	SDN JATI 01 PAGI	2	18,210,000 12,747,000 5,463,000	966 4,199,877	12,746,034 16,945,911	0	16,945,911 0	16,945,911 (
1625	SDN JATI 03 PAGI	14	119,255,000 85,338,500 33,916,500	811,179 18,275,577	84,527,321 102,802,898	0	102,802,898 0	102,802,898
1626	SDN JATI 05 PAGI	11	93,535,000 66,404,500 27,130,500	4,473 17,452,401	66,400,027 83,852,428	0	83,852,428 0	83,852,428
1627	SDN JATI 06 PETANG	10	92,835,000 64,984,500 27,850,500	2,492 15,189,422	64,982,008 80,171,430	0	80,171,430 0	80,171,430
1628	SDN JATI 07 PAGI	10	91,665,000 64,165,500 27,499,500	256,844 11,585,787	63,908,656 75,494,443	0	75,494,443 0	75,494,443 C
1629	SMU 50 KECAMATAN JATINEGARA JAKARTA TIMUR	28	241,857,500 173,020,250 68,837,250	1,213,108 44,641,231	171,807,142 216,448,373	0	216,448,373 0	216,448,373 0
1630	SMU 53 KECAMATAN JATINEGARA JAKARTA TIMUR	35	292,612,500 209,478,750 83,133,750	1,157,272 61,126,899	208,321,478 269,448,377	0	269,448,377 0	269,448,377 0



BULAN: APRIL TAHUN: 2019 Page 167 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1631	SMU 54 KECAMATAN JATINEGARA JAKARTA TIMUR	39	289,382,500 213,727,750 75,654,750	1,154,397 56,534,424	212,573,353 269,107,777	0	269,107,777 0	269,107,777 0
1632	SMU 100 KECAMATAN JATINEGARA JAKARTA TIMUR	32	287,722,500 203,265,750 84,456,750	1,108,611 58,811,590	202,157,139 260,968,729	0	260,968,729 0	260,968,729 C
1633	SMK 5 KECAMATAN JATINEGARA JAKARTA TIMUR	73	594,080,000 426,086,000 167,994,000	4,736,219 107,421,085	421,349,781 528,770,866	0	528,770,866 0	528,770,866 0
1634	SMK 46 KECAMATAN JATINEGARA JAKARTA TIMUR	27	245,515,000 172,790,500 72,724,500	1,023,129 51,279,435	171,767,371 223,046,806	0	223,046,806 0	223,046,806 0
1635	SMK 50 KECAMATAN JATINEGARA JAKARTA TIMUR	33	292,400,000 206,540,000 85,860,000	338,799 60,815,521	206,201,201 267,016,722	0	267,016,722 0	267,016,722 C
1636	SLTP 14 KECAMATAN JATINEGARA JAKARTA TIMUR	16	145,005,000 102,433,500 42,571,500	1,369,441 21,970,815	101,064,059 123,034,874	0	123,034,874 0	123,034,874 0
1637	SLTP 25 KECAMATAN JATINEGARA JAKARTA TIMUR	24	219,905,000 153,933,500 65,971,500	888,754 38,441,949	153,044,746 191,486,695	0	191,486,695 0	191,486,695 0
1638	SLTP 26 KECAMATAN JATINEGARA JAKARTA TIMUR	25	224,940,000 158,388,000 66,552,000	822,527 40,120,023	157,565,473 197,685,496	0	197,685,496 0	197,685,496 0
1639	SLTP 36 KECAMATAN JATINEGARA JAKARTA TIMUR	25	221,835,000 156,214,500 65,620,500	209,639 44,251,069	156,004,861 200,255,930	0	200,255,930 0	200,255,930 0
1640	SLTP 52 KECAMATAN JATINEGARA JAKARTA TIMUR	21	178,040,000 127,418,000 50,622,000	441,522 42,412,333	126,976,478 169,388,811	0	169,388,811 0	169,388,811 0



BULAN: APRIL TAHUN: 2019 Page 168 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD Kehadiran Prestasi	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1641	SLTP 62 KECAMATAN JATINEGARA JAKARTA TIMUR	31	262,685,000 186,669,500 76,015,500	1,892,100 45,509,215	184,777,400 230,286,615	0	230,286,615 0	230,286,615
1642	SLTP 148 KECAMATAN JATINEGARA JAKARTA TIMUR	25	228,950,000 160,265,000 68,685,000	419,002 51,486,634	159,845,998 211,332,632	0	211,332,632 0	211,332,632
1643	SLTP 149 KECAMATAN JATINEGARA JAKARTA TIMUR	21	187,860,000 132,432,000 55,428,000	905,291 34,861,733	131,526,709 166,388,442	0	166,388,442 0	166,388,442
1644	SLTP 243 KECAMATAN JATINEGARA JAKARTA TIMUR	22	205,955,000 144,168,500 61,786,500	277,634 47,433,609	143,890,866 191,324,475	0	191,324,475 0	191,324,475
1645	SLB NEGERI 7 KEC.JATINEGARA	44	383,755,000 268,628,500 115,126,500	1,189,128 85,325,635	267,439,372 352,765,007	0	352,765,007 0	352,765,007
1646	SDN KAMPUNG MELAYU 01 PAGI	8	72,210,000 50,547,000 21,663,000	6,230 15,380,609	50,540,770 65,921,379	0	65,921,379 0	65,921,379
1647	SDN KAMPUNG MELAYU 02 PETANG	9	70,730,000 51,371,000 19,359,000	340,412 11,203,880	51,030,588 62,234,468	0	62,234,468 0	62,234,468
1648	SDN BALI MESTER 01 PAGI	15	119,655,000 86,548,500 33,106,500	379,872 21,056,348	86,168,628 107,224,976	0	107,224,976 0	107,224,976
1649	SDN BALI MESTER 03 PETANG	11	92,065,000 65,375,500 26,689,500	383,581 16,891,255	64,991,919 81,883,174	0	81,883,174 0	81,883,174
1650	SDN BALI MESTER 06 PAGI	11	92,810,000 66,827,000 25,983,000	492,358 12,231,397	66,334,642 78,566,039	0	78,566,039 0	78,566,039 0



BULAN: APRIL TAHUN: 2019 Page 169 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1651	SDN BIDARACINA 01 PAGI	8	69,565,000 49,625,500 19,939,500	474,269 13,084,516	49,151,231 62,235,747	0	62,235,747 0	62,235,747
1652	SDN BIDARACINA 03 PAGI	10	86,755,000 61,658,500 25,096,500	5,879,314 14,385,291	55,779,186 70,164,477	0	70,164,477 0	70,164,477
1653	SDN BIDARACINA 05 PAGI	9	82,755,000 57,928,500 24,826,500	332,434 16,689,867	57,596,066 74,285,933	0	74,285,933 0	74,285,933 C
1654	SDN CIPINANG CEMPEDAK 01 PAGI	7	50,855,000 37,458,500 13,396,500	83,816 10,240,993	37,374,684 47,615,677	0	47,615,677 0	47,615,677 C
1655	SDN CIPINANG CEMPEDAK 02 PETANG	6	54,735,000 38,314,500 16,420,500	0 13,266,421	38,314,500 51,580,921	0	51,580,921 0	51,580,921 0
1656	SDN CIPINANG CEMPEDAK 04 PAGI	12	105,750,000 74,025,000 31,725,000	1,595,895 25,034,513	72,429,105 97,463,618	0	97,463,618 0	97,463,618 C
1657	SDN CIPINANG CEMPEDAK 05 PAGI	5	42,240,000 29,568,000 12,672,000	325,518 7,404,057	29,242,482 36,646,539	0	36,646,539 0	36,646,539 0
1658	SDN CIPINANG CEMPEDAK 06 PETANG	4	38,100,000 26,670,000 11,430,000	84,966 7,107,224	26,585,034 33,692,258	0	33,692,258 0	33,692,258 0
1659	SDN CIPINANG CEMPEDAK 07 PAGI	7	59,620,000 42,664,000 16,956,000	114,106 11,337,071	42,549,894 53,886,965	0	53,886,965 0	53,886,965 0
1660	SDN CIPINANG CEMPEDAK 09 PAGI	4	29,200,000 21,370,000 7,830,000	1,694,068 5,729,914	19,675,932 25,405,846	0	25,405,846 0	25,405,846



BULAN: APRIL TAHUN: 2019 Page 170 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1661	SDN RAWA BUNGA 01 PAGI	7	57,955,000 41,498,500 16,456,500	721,023 11,628,450	40,777,477 52,405,927	0	52,405,927 0	52,405,92
1662	SDN RAWA BUNGA 11 PAGI	9	85,290,000 59,703,000 25,587,000	953,276 13,844,288	58,749,724 72,594,012	0	72,594,012 0	72,594,012
1663	SDN RAWA BUNGA 12 PAGI	9	81,145,000 57,731,500 23,413,500	19,572 17,433,204	57,711,928 75,145,132	0	75,145,132 0	75,145,132
1664	SDN RAWA BUNGA 16 PAGI	1	8,010,000 5,607,000 2,403,000	0 723,303	5,607,000 6,330,303	0	6,330,303 0	6,330,303
1665	SDN CIPINANG MUARA 01 PAGI	12	87,010,000 64,627,000 22,383,000	20,604 14,646,246	64,606,396 79,252,642	0	79,252,642 0	79,252,642
1666	SDN CIPINANG MUARA 02 PAGI	7	56,920,000 40,774,000 16,146,000	9,865,045	40,774,000 50,639,045	0	50,639,045 0	50,639,045
1667	SDN CIPINANG MUARA 04 PAGI	11	91,030,000 64,651,000 26,379,000	146,310 15,665,158	64,504,690 80,169,848	0	80,169,848 0	80,169,844
1668	SDN CIPINANG MUARA 05 PAGI	10	69,330,000 51,321,000 18,009,000	6,499 15,964,498	51,314,501 67,278,999	0	67,278,999 0	67,278,999
1669	SDN CIPINANG MUARA 06 PAGI	9	81,990,000 57,393,000 24,597,000	38,080 20,526,145	57,354,920 77,881,065	0	77,881,065 0	77,881,065 (
1670	SDN CIPINANG MUARA 07 PAGI	14	120,865,000 85,535,500 35,329,500	453,696 22,149,114	85,081,804 107,230,918	0	107,230,918 0	107,230,918 C



BULAN: APRIL TAHUN: 2019 Page 171 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1671	SDN CIPINANG MUARA 12 PAGI	9	77,845,000 55,421,500 22,423,500	25,461 13,896,104	55,396,039 69,292,143	0	69,292,143 0	69,292,14
1672	SDN CIPINANG MUARA 14 PAGI	9	71,900,000 52,190,000 19,710,000	212,811 12,468,516	51,977,189 64,445,705	0	64,445,705 0	64,445,70
1673	SDN CIPINANG MUARA 15 PAGI	7	64,665,000 45,265,500 19,399,500	342,219 12,509,101	44,923,281 57,432,382	0	57,432,382 0	57,432,38
1674	SDN CIPINANG MUARA 16 PAGI	8	70,870,000 50,539,000 20,331,000	145,035 13,228,395	50,393,965 63,622,360	0	63,622,360 0	63,622,360
1675	SDN CIPINANG MUARA 17 PAGI	8	75,780,000 53,046,000 22,734,000	197,017 15,145,971	52,848,983 67,994,954	0	67,994,954 0	67,994,95
1676	SDN CIPINANG MUARA 18 PAGI	5	45,345,000 31,741,500 13,603,500	7,658 11,308,564	31,733,842 43,042,406	0	43,042,406 0	43,042,400
1677	SDN CIPINANG MUARA 19 PAGI	6	56,190,000 39,333,000 16,857,000	45,585 14,231,827	39,287,415 53,519,242	0	53,519,242 0	53,519,24
1678	SDN CIPINANG MUARA 20 PAGI	6	50,245,000 36,101,500 14,143,500	164,620 8,206,921	35,936,880 44,143,801	0	44,143,801 0	44,143,80
1679	SDN CIPINANG MUARA 21 PAGI	9	71,435,000 51,864,500 19,570,500	3,254 14,284,800	51,861,246 66,146,046	0	66,146,046 0	66,146,040
1680	SDN CIPINANG BESAR SELATAN 01 PAGI	6	55,020,000 38,514,000 16,506,000	128,499 10,865,957	38,385,501 49,251,458	0	49,251,458 0	49,251,458



BULAN: APRIL TAHUN: 2019 Page 172 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1681	SDN CIPINANG BESAR SELATAN 02 PAGI	2	21,045,000 14,731,500 6,313,500	0 4,332,024	14,731,500 19,063,524	0	19,063,524 0	19,063,52
1682	SDN CIPINANG BESAR SELATAN 03 PAGI	8	62,855,000 45,858,500 16,996,500	397,833 12,678,000	45,460,667 58,138,667	0	58,138,667 0	58,138,66
1683	SDN CIPINANG BESAR SELATAN 04 PAGI	8	69,835,000 49,814,500 20,020,500	112,618 13,751,898	49,701,882 63,453,780	0	63,453,780 0	63,453,78
1684	SDN CIPINANG BESAR SELATAN 05 PAGI	3	23,110,000 17,107,000 6,003,000	0 4,080,600	17,107,000 21,187,600	0	21,187,600 0	21,187,600
1685	SDN CIPINANG BESAR SELATAN 07 PETANG	9	70,400,000 51,140,000 19,260,000	158,952 12,019,604	50,981,048 63,000,652	0	63,000,652 0	63,000,652
1686	SDN CIPINANG BESAR SELATAN 08 PAGI	5	47,610,000 33,327,000 14,283,000	6,230 11,826,594	33,320,770 45,147,364	0	45,147,364 0	45,147,36
1687	SDN CIPINANG BESAR SELATAN 12 PAGI	5	38,365,000 27,785,500 10,579,500	80,790 7,480,314	27,704,710 35,185,024	0	35,185,024 0	35,185,02
1688	SDN CIPINANG BESAR SELATAN 13 PAGI	10	85,855,000 61,028,500 24,826,500	379,226 16,719,121	60,649,274 77,368,395	0	77,368,395 0	77,368,398
1689	SDN CIPINANG BESAR SELATAN 15 PAGI	11	76,030,000 56,941,000 19,089,000	146,923 14,737,640	56,794,077 71,531,717	0	71,531,717 0	71,531,717
1690	SDN CIPINANG BESAR SELATAN 16 PAGI	12	104,980,000 74,416,000 30,564,000	152,163 24,270,371	74,263,837 98,534,208	0	98,534,208 0	98,534,208



BULAN: APRIL TAHUN: 2019 Page 173 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1691	SDN CIPINANG BESAR SELATAN 17 PAGI	8	73,245,000 51,271,500 21,973,500	502,445 14,220,815	50,769,055 64,989,870	0	64,989,870 0	64,989,870 0
1692	SDN CIPINANG BESAR SELATAN 18 PAGI	5	47,145,000 33,001,500 14,143,500	933 9,194,414	33,000,567 42,194,981	0	42,194,981 0	42,194,981 0
1693	SDN CIPINANG BESAR SELATAN 19 PAGI	7	53,810,000 39,527,000 14,283,000	158,911 10,199,075	39,368,089 49,567,164	0	49,567,164 0	49,567,164 0
1694	SDN CIPINANG BESAR SELATAN 20 PAGI	7	62,730,000 43,911,000 18,819,000	165,604 14,353,178	43,745,396 58,098,574	0	58,098,574 0	58,098,574 C
1695	SDN CIPINANG BESAR UTARA 01 PAGI	10	87,460,000 62,152,000 25,308,000	272,572 19,668,125	61,879,428 81,547,553	0	81,547,553 0	81,547,553 0
1696	SDN CIPINANG BESAR UTARA 02 PETANG	8	61,220,000 44,714,000 16,506,000	17,584 10,013,981	44,696,416 54,710,397	0	54,710,397 0	54,710,397 C
1697	SDN CIPINANG BESAR UTARA 03 PAGI	6	47,290,000 34,033,000 13,257,000	29,717 8,673,319	34,003,283 42,676,602	0	42,676,602 0	42,676,602 C
1698	SDN CIPINANG BESAR UTARA 04 PETANG	9	79,050,000 55,335,000 23,715,000	1,250,414 13,838,972	54,084,586 67,923,558	0	67,923,558 0	67,923,558 0
1699	SDN CIPINANG BESAR UTARA 05 PAGI	5	47,145,000 33,001,500 14,143,500	21,809 12,158,704	32,979,691 45,138,395	0	45,138,395 0	45,138,395 0
1700	SDN CIPINANG BESAR UTARA 06 PETANG	6	35,400,000 27,570,000 7,830,000	5,510 4,102,920	27,564,490 31,667,410	0	31,667,410 0	31,667,410 0



BULAN: APRIL TAHUN: 2019 Page 174 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN	POT. ABSENSI	TKD KEHADIRAN	SELISIH TKD DESEMBER	TKD+PPH	TKD DITERIMA
		I LOAWAI	PRESTASI	TKD PRESTASI	TKD NETTO	POTONGAN TKD'	PPH (GAJI +TKD)	POT.PPH(Gaji+TKD)
1701	SDN CIPINANG BESAR UTARA 07 PETANG	7	55,885,000 40,049,500 15,835,500	3,927,373 13,189,361	36,122,127 49,311,488	0	49,311,488 0	49,311,488 0
1702	SDN CIPINANG BESAR UTARA 08 PAGI	12	92,960,000 66,932,000 26,028,000	258,524 19,640,746	66,673,476 86,314,222	0	86,314,222 0	86,314,222 0
1703	SDN CIPINANG BESAR UTARA 09 PAGI	7	52,010,000 38,267,000 13,743,000	97,706 11,627,141	38,169,294 49,796,435	0	49,796,435 0	49,796,435 0
1704	SDN CIPINANG BESAR UTARA 10 PAGI	11	83,010,000 60,897,000 22,113,000	32,872 13,133,220	60,864,128 73,997,348	0	73,997,348 0	73,997,348 0
1705	SDN CIPINANG BESAR UTARA 11 PETANG	11	94,765,000 67,265,500 27,499,500	209,278 17,892,739	67,056,222 84,948,961	0	84,948,961 0	84,948,961 0
1706	SMU 14 KECAMATAN KRAMAT JATI JAKARTA TIMUR	37	309,937,500 221,606,250 88,331,250	2,224,196 70,073,847	219,382,054 289,455,901	0	289,455,901 0	289,455,901 0
1707	SMU 51 KECAMATAN KRAMAT JATI JAKARTA TIMUR	38	324,522,500 230,885,750 93,636,750	1,588,461 50,947,666	229,297,289 280,244,955	0	280,244,955 0	280,244,955 0
1708	SMU 62 KECAMATAN KRAMAT JATI JAKARTA TIMUR	28	222,987,500 162,601,250 60,386,250	519,008 44,634,927	162,082,242 206,717,169	0	206,717,169 0	206,717,169 0
1709	SMU 93 KECAMATAN KRAMAT JATI JAKARTA TIMUR	32	285,787,500 201,911,250 83,876,250	2,884,648 59,328,598	199,026,602 258,355,200	0	258,355,200 0	258,355,200 0
1710	SMK 10 KECAMATAN KRAMAT JATI JAKARTA TIMUR	30	281,925,000 197,347,500 84,577,500	860,577 68,429,455	196,486,923 264,916,378	0	264,916,378 0	264,916,378 0



BULAN: APRIL TAHUN: 2019 Page 175 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1711	SLTP 20 KECAMATAN KRAMAT JATI JAKARTA TIMUR	40	323,915,000 232,320,500 91,594,500	861,933 75,360,635	231,458,567 306,819,202	0	306,819,202 0	306,819,202 0
1712	SLTP 24 KECAMATAN KRAMAT JATI JAKARTA TIMUR	28	241,490,000 171,833,000 69,657,000	1,065,261 44,696,833	170,767,739 215,464,572	0	215,464,572 0	215,464,572 0
1713	SLTP 35 KECAMATAN KRAMAT JATI JAKARTA TIMUR	53	466,545,000 327,511,500 139,033,500	899,567 89,772,519	326,611,933 416,384,452	0	416,384,452 0	416,384,452 0
1714	SLTP 49 KECAMATAN KRAMAT JATI JAKARTA TIMUR	40	352,470,000 247,659,000 104,811,000	2,732,170 89,730,156	244,926,830 334,656,986	0	334,656,986 0	334,656,986 0
1715	SLTP 50 KECAMATAN KRAMAT JATI JAKARTA TIMUR	17	158,030,000 110,621,000 47,409,000	2,326,010 30,326,829	108,294,990 138,621,819	0	138,621,819 0	138,621,819 0
1716	SLTP 126 KECAMATAN KRAMAT JATI JAKARTA TIMUR	31	267,185,000 189,819,500 77,365,500	928,987 49,044,363	188,890,513 237,934,876	0	237,934,876 0	237,934,876 0
1717	SLTP 150 KECAMATAN KRAMAT JATI JAKARTA TIMUR	34	271,985,000 195,969,500 76,015,500	1,449,730 44,547,949	194,519,770 239,067,719	0	239,067,719 0	239,067,719 0
1718	SLTP 209 KECAMATAN KRAMAT JATI JAKARTA TIMUR	34	307,500,000 216,180,000 91,320,000	2,352,630 59,590,276	213,827,370 273,417,646	0	273,417,646 0	273,417,646 0
1719	SLTP 263 KECAMATAN KRAMAT JATI JAKARTA TIMUR	36	315,025,000 222,377,500 92,647,500	2,158,324 59,611,336	220,219,176 279,830,512	0	279,830,512 0	279,830,512 0
1720	SLTP 281 KECAMATAN KRAMAT JATI JAKARTA TIMUR	38	347,570,000 243,299,000 104,271,000	2,599,822 76,535,144	240,699,178 317,234,322	0	317,234,322 0	317,234,322 0



BULAN: APRIL TAHUN: 2019 Page 176 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)				I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1721	TK NEGERI KRAMAT JATI 01	4	38,535,000 26,974,500 11,560,500	0 5,481,766	26,974,500 32,456,266	0	32,456,266 0	32,456,266 (
1722	TK NEGERI KRAMAT JATI 02	4	38,535,000 26,974,500 11,560,500	189,593 5,458,344	26,784,907 32,243,251	0	32,243,251 0	32,243,251
1723	SDN CAWANG 01 PAGI	25	201,460,000 144,742,000 56,718,000	1,354,906 39,044,084	143,387,094 182,431,178	0	182,431,178 0	182,431,178 (
1724	SDN CAWANG 04 PETANG	11	89,990,000 64,853,000 25,137,000	2,800 18,179,143	64,850,200 83,029,343	0	83,029,343 0	83,029,343 C
1725	SDN CAWANG 05 PAGI	1	3,100,000 3,100,000 0	156,378 0	2,943,622 2,943,622	0	2,943,622 0	2,943,622 C
1726	SDN CAWANG 07 PAGI	16	136,120,000 96,214,000 39,906,000	259,256 19,817,273	95,954,744 115,772,017	0	115,772,017 0	115,772,017 C
1727	SDN CAWANG 09 PAGI	12	98,000,000 70,460,000 27,540,000	1,558 16,634,881	70,458,442 87,093,323	0	87,093,323 0	87,093,323 C
1728	SDN CAWANG 12 PAGI	7	63,900,000 44,730,000 19,170,000	371,948 11,149,710	44,358,052 55,507,762	0	55,507,762 0	55,507,762 0
1729	SDN TENGAH 01 PAGI	20	165,050,000 117,395,000 47,655,000	1,181,144 34,447,508	116,213,856 150,661,364	0	150,661,364 0	150,661,364 0
1730	SDN TENGAH 02 PAGI	1	3,100,000 3,100,000 0	172 0	3,099,828 3,099,828	0	3,099,828 0	3,099,828 0



BULAN: APRIL TAHUN: 2019 Page 177 of 221

NO	NAS PENDIDIKAN (GURU-GUR UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1731	SDN TENGAH 03 PAGI	11	90,755,000 65,388,500 25,366,500	93,287 12,844,725	65,295,213 78,139,938	0	78,139,938 0	78,139,938 0
1732	SDN TENGAH 05 PAGI	5	36,155,000 27,168,500 8,986,500	169,018 5,185,746	26,999,482 32,185,228	0	32,185,228 0	32,185,228 C
1733	SDN TENGAH 06 PAGI	8	64,465,000 46,055,500 18,409,500	193,650 8,101,562	45,861,850 53,963,412	0	53,963,412 0	53,963,412 C
1734	SDN TENGAH 07 PAGI	13	119,265,000 83,485,500 35,779,500	457,413 18,679,498	83,028,087 101,707,585	0	101,707,585 0	101,707,585 0
1735	SDN TENGAH 08 PAGI	11	91,490,000 65,903,000 25,587,000	319,135 16,620,863	65,583,865 82,204,728	0	82,204,728 0	82,204,728 0
1736	SDN TENGAH 11 PAGI	3	9,300,000 9,300,000 0	16,017 0	9,283,983 9,283,983	0	9,283,983 0	9,283,983 0
1737	SDN CILILITAN 01 PAGI	7	65,565,000 45,895,500 19,669,500	55,115 15,034,231	45,840,385 60,874,616	0	60,874,616 0	60,874,616 0
1738	SDN CILILITAN 02 PETANG	13	115,390,000 81,703,000 33,687,000	5,628 23,058,359	81,697,372 104,755,731	0	104,755,731 0	104,755,731 0
1739	SDN CILILITAN 03 PAGI	8	72,075,000 50,452,500 21,622,500	27,152 11,754,807	50,425,348 62,180,155	0	62,180,155 0	62,180,155 0
1740	SDN KRAMAT JATI 01 PAGI	17	121,520,000 89,714,000 31,806,000	722,831 18,679,992	88,991,169 107,671,161	0	107,671,161 0	107,671,161 0



BULAN: APRIL TAHUN: 2019 Page 178 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1741	SDN KRAMAT JATI 02 PETANG	9	68,030,000 49,481,000 18,549,000	812,339 10,067,427	48,668,661 58,736,088	0	58,736,088 0	58,736,088 0
1742	SDN KRAMAT JATI 03 PAGI	19	152,100,000 109,260,000 42,840,000	321,642 24,732,294	108,938,358 133,670,652	0	133,670,652 0	133,670,652 C
1743	SDN KRAMAT JATI 07 PAGI	14	114,320,000 81,884,000 32,436,000	729,865 19,714,362	81,154,135 100,868,497	0	100,868,497 0	100,868,497 0
1744	SDN KRAMAT JATI 09 PAGI	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000	3,100,000 C
1745	SDN KRAMAT JATI 11 PAGI	23	142,930,000 109,351,000 33,579,000	847,409 21,205,076	108,503,591 129,708,667	0	129,708,667 0	129,708,667
1746	SDN KRAMAT JATI 16 PAGI	6	54,390,000 38,073,000 16,317,000	207,884 8,477,132	37,865,116 46,342,248	0	46,342,248 0	46,342,248 C
1747	SDN KRAMAT JATI 18 PAGI	7	54,385,000 38,999,500 15,385,500	71,463 8,673,962	38,928,037 47,601,999	0	47,601,999 0	47,601,999 C
1748	SDN KRAMAT JATI 19 PAGI	8	64,165,000 45,845,500 18,319,500	93,939 10,066,159	45,751,561 55,817,720	0	55,817,720 0	55,817,720 0
1749	SDN KRAMAT JATI 24 PAGI	15	115,645,000 84,671,500 30,973,500	572,660 21,330,843	84,098,840 105,429,683	0	105,429,683 0	105,429,683 0
1750	SDN KRAMAT JATI 25 PAGI	5	45,345,000 31,741,500 13,603,500	29,547 6,607,017	31,711,953 38,318,970	0	38,318,970 0	38,318,970 0



BULAN: APRIL TAHUN: 2019 Page 179 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)				ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1751	SDN DUKUH 01 PAGI	20	175,740,000 123,018,000 52,722,000	1,086,702 34,487,652	121,931,298 156,418,950	0	156,418,950 0	156,418,950 0
1752	SDN DUKUH 02 PETANG	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000 C
1753	SDN DUKUH 04 PAGI	16	118,420,000 86,614,000 31,806,000	49,910 17,025,072	86,564,090 103,589,162	0	103,589,162 0	103,589,162 0
1754	SDN DUKUH 05 PAGI	10	89,730,000 62,811,000 26,919,000	347,750 14,578,642	62,463,250 77,041,892	0	77,041,892 0	77,041,892 0
1755	SDN DUKUH 07 PETANG	3	9,300,000 9,300,000 0	46,844 0	9,253,156 9,253,156	0	9,253,156 0	9,253,156 0
1756	SDN DUKUH 08 PAGI	9	81,720,000 57,204,000 24,516,000	222,793 14,517,240	56,981,207 71,498,447	0	71,498,447 0	71,498,447 0
1757	SDN DUKUH 09 PAGI	10	75,575,000 54,762,500 20,812,500	62,104 14,298,355	54,700,396 68,998,751	0	68,998,751 0	68,998,751 0
1758	SDN BALEKAMBANG 01 PAGI	7	65,700,000 45,990,000 19,710,000	167,792 9,488,125	45,822,208 55,310,333	0	55,310,333 0	55,310,333 0
1759	SDN BALEKAMBANG 03 PAGI	13	108,410,000 77,747,000 30,663,000	708,698 25,676,089	77,038,302 102,714,391	0	102,714,391 0	102,714,391 0
1760	SDN BATU AMPAR 01 PAGI	14	105,235,000 77,384,500 27,850,500	130,077 21,695,164	77,254,423 98,949,587	0	98,949,587 0	98,949,587 0



BULAN: APRIL TAHUN: 2019 Page 180 of 221

KPD: DI	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1761	SDN BATU AMPAR 02 PAGI	8	61,975,000 44,312,500 17,662,500	371,731 11,285,218	43,940,769 55,225,987	0	55,225,987 0	55,225,98
1762	SDN BATU AMPAR 03 PAGI	9	78,000,000 54,600,000 23,400,000	1,224,229 16,923,769	53,375,771 70,299,540	0	70,299,540 0	70,299,54
1763	SDN BATU AMPAR 05 PAGI	9	64,455,000 47,908,500 16,546,500	393,905 8,873,627	47,514,595 56,388,222	0	56,388,222 0	56,388,222
1764	SDN BATU AMPAR 06 PAGI	6	56,655,000 39,658,500 16,996,500	0 10,747,270	39,658,500 50,405,770	0	50,405,770 0	50,405,770
1765	SDN BATU AMPAR 07 PAGI	6	49,210,000 35,377,000 13,833,000	219,319 8,354,764	35,157,681 43,512,445	0	43,512,445 0	43,512,44
1766	SDN BATU AMPAR 08 PAGI	7	58,585,000 41,939,500 16,645,500	2,877,990 12,514,262	39,061,510 51,575,772	0	51,575,772 0	51,575,77
1767	SDN BATU AMPAR 09 PAGI	4	37,965,000 26,575,500 11,389,500	42,004 5,816,097	26,533,496 32,349,593	0	32,349,593 0	32,349,59
1768	SDN BATU AMPAR 10 PAGI	6	49,675,000 35,702,500 13,972,500	61,677 8,588,664	35,640,823 44,229,487	0	44,229,487 0	44,229,48
1769	SDN BATU AMPAR 11 PAGI	10	88,960,000 63,202,000 25,758,000	64,370 15,491,977	63,137,630 78,629,607	0	78,629,607 0	78,629,60°
1770	SDN BATU AMPAR 12 PETANG	9	81,990,000 57,393,000 24,597,000	230,896 14,769,519	57,162,104 71,931,623	0	71,931,623 0	71,931,623



BULAN: APRIL TAHUN: 2019 Page 181 of 221

	INAS PENDIDIKAN (GURU-GURU)	,	- T		1	OF IOU TWO	T	1
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1771	SDN BATU AMPAR 13 PAGI	9	83,790,000 58,653,000 25,137,000	395,237 18,735,490	58,257,763 76,993,253	0	76,993,253 0	76,993,253 0
1772	SMU 39 KECAMATAN PASAR REBO JAKARTA TIMUR	68	575,972,500 408,760,750 167,211,750	3,335,065 141,227,712	405,425,685 546,653,397	0	546,653,397 0	546,653,397 C
1773	SMU 88 KECAMATAN PASAR REBO JAKARTA TIMUR	30	278,817,500 196,102,250 82,715,250	865,364 61,318,144	195,236,886 256,555,030	0	256,555,030 0	256,555,030 0
1774	SMU 98 KECAMATAN PASAR REBO JAKARTA TIMUR	50	451,167,500 316,747,250 134,420,250	3,388,174 96,679,018	313,359,076 410,038,094	0	410,038,094 0	410,038,094 0
1775	SMU 104 KECAMATAN PASAR REBO JAKARTA TIMUR	37	333,347,500 236,133,250 97,214,250	1,146,763 65,190,934	234,986,487 300,177,421	0	300,177,421 0	300,177,421 C
1776	SMU 106 KECAMATAN PASAR REBO JAKARTA TIMUR	37	339,797,500 237,858,250 101,939,250	826,326 68,472,554	237,031,924 305,504,478	0	305,504,478 0	305,504,478 C
1777	SMK 22 KECAMATAN PASAR REBO JAKARTA TIMUR	28	256,495,000 180,476,500 76,018,500	1,251,439 49,966,133	179,225,061 229,191,194	0	229,191,194 0	229,191,194
1778	SLTP 91 KECAMATAN PASAR REBO JAKARTA TIMUR	23	203,245,000 144,131,500 59,113,500	4,125 37,571,142	144,127,375 181,698,517	0	181,698,517 0	181,698,517 0
1779	SLTP 102 KECAMATAN PASAR REBO JAKARTA TIMUR	27	239,295,000 168,436,500 70,858,500	999,559 47,549,511	167,436,941 214,986,452	0	214,986,452 0	214,986,452 0
1780	SLTP 103 KECAMATAN PASAR REBO JAKARTA TIMUR	49	415,130,000 296,171,000 118,959,000	1,498,133 98,151,032	294,672,867 392,823,899	0	392,823,899 0	392,823,899 0



BULAN: APRIL TAHUN: 2019 Page 182 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1781	SLTP 179 KECAMATAN PASAR REBO JAKARTA TIMUR	42	368,755,000 259,988,500 108,766,500	930,049 82,082,134	259,058,451 341,140,585	0	341,140,585 0	341,140,585 0
1782	SLTP 184 KECAMATAN PASAR REBO JAKARTA TIMUR	36	312,545,000 221,571,500 90,973,500	1,268,804 75,415,498	220,302,696 295,718,194	0	295,718,194 0	295,718,194 0
1783	SLTP 203 KECAMATAN PASAR REBO JAKARTA TIMUR	22	193,430,000 138,191,000 55,239,000	407,662 39,505,580	137,783,338 177,288,918	0	177,288,918 0	177,288,918 0
1784	SLTP 217 KECAMATAN PASAR REBO JAKARTA TIMUR	29	248,470,000 175,789,000 72,681,000	899,127 54,193,458	174,889,873 229,083,331	0	229,083,331 0	229,083,331 0
1785	SLTP 223 KECAMATAN PASAR REBO JAKARTA TIMUR	29	255,445,000 180,671,500 74,773,500	983,099 52,217,086	179,688,401 231,905,487	0	231,905,487 0	231,905,487 0
1786	SLTP 251 KECAMATAN PASAR REBO JAKARTA TIMUR	27	237,220,000 167,914,000 69,306,000	496,682 45,956,204	167,417,318 213,373,522	0	213,373,522 0	213,373,522 0
1787	TK NEGERI PASAR REBO 01	4	38,535,000 26,974,500 11,560,500	8,409 5,475,736	26,966,091 32,441,827	0	32,441,827 0	32,441,827 0
1788	TK NEGERI PASAR REBO 02	3	29,490,000 20,643,000 8,847,000	0 4,359,376	20,643,000 25,002,376	0	25,002,376 0	25,002,376 0
1789	TK NEGERI PASAR REBO 03	4	38,265,000 26,785,500 11,479,500	0 4,984,493	26,785,500 31,769,993	0	31,769,993 0	31,769,993 0
1790	TK NEGERI PASAR REBO 04	3	29,490,000 20,643,000 8,847,000	0 4,359,376	20,643,000 25,002,376	0	25,002,376 0	25,002,376 0



BULAN: APRIL TAHUN: 2019 Page 183 of 221

KPD: DI	INAS PENDIDIKAN (GURU-GURI	U)				1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1791	SDN PEKAYON 01 PAGI	16	141,025,000 99,647,500 41,377,500	483,134 21,475,938	99,164,366 120,640,304	0	120,640,304 0	120,640,304
1792	SDN PEKAYON 03 PAGI	15	121,590,000 87,903,000 33,687,000	1,094,781 18,622,069	86,808,219 105,430,288	0	105,430,288 0	105,430,288
1793	SDN PEKAYON 05 PAGI	21	185,415,000 129,790,500 55,624,500	57,740 26,527,098	129,732,760 156,259,858	0	156,259,858 0	156,259,858
1794	SDN PEKAYON 07 PAGI	15	128,110,000 90,607,000 37,503,000	1,547,130 22,049,434	89,059,870 111,109,304	0	111,109,304 0	111,109,304
1795	SDN PEKAYON 09 PAGI	16	130,775,000 93,402,500 37,372,500	195,290 15,968,036	93,207,210 109,175,246	0	109,175,246 0	109,175,240
1796	SDN PEKAYON 10 PAGI	13	111,820,000 79,204,000 32,616,000	66,009 19,548,901	79,137,991 98,686,892	0	98,686,892 0	98,686,892
1797	SDN PEKAYON 11 PAGI	13	117,900,000 82,530,000 35,370,000	383,852 25,492,507	82,146,148 107,638,655	0	107,638,655 0	107,638,655
1798	SDN PEKAYON 12 PAGI	13	107,045,000 76,791,500 30,253,500	61,809 11,834,732	76,729,691 88,564,423	0	88,564,423 0	88,564,423
1799	SDN PEKAYON 15 PAGI	15	114,145,000 83,621,500 30,523,500	549,014 16,921,455	83,072,486 99,993,941	0	99,993,941 0	99,993,941
1800	SDN PEKAYON 16 PETANG	18	147,555,000 106,078,500 41,476,500	53,175 22,590,389	106,025,325 128,615,714	0	128,615,714 0	128,615,712



BULAN: APRIL TAHUN: 2019 Page 184 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GUR	U)				1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1801	SDN PEKAYON 18 PAGI	15	130,945,000 92,591,500 38,353,500	40,004 28,020,356	92,551,496 120,571,852	0	120,571,852 0	120,571,852
1802	SDN GEDONG 01 PAGI	11	97,600,000 69,250,000 28,350,000	910,147 15,726,272	68,339,853 84,066,125	0	84,066,125 0	84,066,129
1803	SDN GEDONG 03 PAGI	21	169,325,000 120,387,500 48,937,500	369,523 30,260,454	120,017,977 150,278,431	0	150,278,431 0	150,278,43
1804	SDN GEDONG 05 PAGI	11	96,670,000 68,599,000 28,071,000	649,502 16,751,837	67,949,498 84,701,335	0	84,701,335 0	84,701,338
1805	SDN GEDONG 08 PAGI	17	118,875,000 88,792,500 30,082,500	2,895 20,052,308	88,789,605 108,841,913	0	108,841,913 0	108,841,913
1806	SDN GEDONG 10 PAGI	9	71,630,000 52,001,000 19,629,000	1,501,469 15,225,598	50,499,531 65,725,129	0	65,725,129 0	65,725,129
1807	SDN GEDONG 11 PAGI	10	80,675,000 58,332,500 22,342,500	2,259,794 12,333,070	56,072,706 68,405,776	0	68,405,776 0	68,405,776
1808	SDN GEDONG 12 PETANG	10	92,700,000 64,890,000 27,810,000	63,315 11,410,040	64,826,685 76,236,725	0	76,236,725 0	76,236,725
1809	SDN KALISARI 01 PAGI	19	167,125,000 117,917,500 49,207,500	33,830 19,970,004	117,883,670 137,853,674	0	137,853,674 0	137,853,674
1810	SDN KALISARI 02 PAGI	16	134,180,000 95,786,000 38,394,000	91,523 27,867,680	95,694,477 123,562,157	0	123,562,157 0	123,562,157



BULAN: APRIL TAHUN: 2019 Page 185 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GUR	U)				ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1811	SDN KALISARI 03 PAGI	19	165,790,000 116,983,000 48,807,000	2,479,611 34,965,728	114,503,389 149,469,117	0	149,469,117 0	149,469,11
1812	SDN KALISARI 05 PAGI	29	244,715,000 173,160,500 71,554,500	33,888 37,130,490	173,126,612 210,257,102	0	210,257,102 0	210,257,102
1813	SDN KALISARI 08 PETANG	3	9,300,000 9,300,000 0	0	9,300,000 9,300,000	0	9,300,000	9,300,000
1814	SDN BARU 01 PAGI	8	72,675,000 50,872,500 21,802,500	270,294 17,021,215	50,602,206 67,623,421	0	67,623,421 0	67,623,42
1815	SDN BARU 02 PETANG	11	99,810,000 69,867,000 29,943,000	12,670 21,544,412	69,854,330 91,398,742	0	91,398,742 0	91,398,742
1816	SDN BARU 03 PAGI	17	140,720,000 100,364,000 40,356,000	200,763 21,445,615	100,163,237 121,608,852	0	121,608,852 0	121,608,852
1817	SDN BARU 05 PAGI	7	59,620,000 42,664,000 16,956,000	8,599 10,428,534	42,655,401 53,083,935	0	53,083,935 0	53,083,938
1818	SDN BARU 06 PAGI	9	69,065,000 50,205,500 18,859,500	682,274 10,470,606	49,523,226 59,993,832	0	59,993,832 0	59,993,832
1819	SDN BARU 07 PAGI	10	80,945,000 58,521,500 22,423,500	495,128 16,906,948	58,026,372 74,933,320	0	74,933,320 0	74,933,320
1820	SDN BARU 08 PAGI	9	72,935,000 52,914,500 20,020,500	665,097 10,172,031	52,249,403 62,421,434	0	62,421,434 0	62,421,434



BULAN: APRIL TAHUN: 2019 Page 186 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1821	SDN CIJANTUNG 01 PAGI	16	141,930,000 99,351,000 42,579,000	603,546 24,859,176	98,747,454 123,606,630	0	123,606,630 0	123,606,630 0
1822	SDN CIJANTUNG 02 PAGI	18	147,825,000 106,267,500 41,557,500	689,280 22,799,617	105,578,220 128,377,837	0	128,377,837 0	128,377,837 (
1823	SDN CIJANTUNG 03 PAGI	13	115,695,000 80,986,500 34,708,500	777,374 26,026,679	80,209,126 106,235,805	0	106,235,805 0	106,235,805 C
1824	SDN CIJANTUNG 05 PAGI	9	75,910,000 54,067,000 21,843,000	326,508 13,619,481	53,740,492 67,359,973	0	67,359,973 0	67,359,973 0
1825	SDN CIJANTUNG 06 PAGI	14	128,445,000 89,911,500 38,533,500	48,697 19,701,821	89,862,803 109,564,624	0	109,564,624 0	109,564,624 0
1826	SDN CIJANTUNG 07 PAGI	13	105,710,000 75,857,000 29,853,000	591,410 19,060,790	75,265,590 94,326,380	0	94,326,380 0	94,326,380 0
1827	SMU 11 KECAMATAN CAKUNG JAKARTA TIMUR	33	300,907,500 212,495,250 88,412,250	488,092 69,281,570	212,007,158 281,288,728	0	281,288,728 0	281,288,728 0
1828	SMU 76 KECAMATAN CAKUNG JAKARTA TIMUR	27	244,567,500 173,057,250 71,510,250	1,514,020 47,186,926	171,543,230 218,730,156	0	218,730,156 0	218,730,156 0
1829	SMU 89 KECAMATAN CAKUNG JAKARTA TIMUR	35	304,002,500 216,521,750 87,480,750	2,045,377 68,492,436	214,476,373 282,968,809	0	282,968,809 0	282,968,809 0
1830	SMU 102 KECAMATAN CAKUNG JAKARTA TIMUR	30	272,467,500 192,587,250 79,880,250	936,828 46,582,376	191,650,422 238,232,798	0	238,232,798 0	238,232,798 0



BULAN: APRIL TAHUN: 2019 Page 187 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1831	SMU 107 KECAMATAN CAKUNG JAKARTA TIMUR	33	288,617,500 204,822,250 83,795,250	4,189,378 61,055,513	200,632,872 261,688,385	0	261,688,385 0	261,688,385 C
1832	SLTP 90 KECAMATAN CAKUNG JAKARTA TIMUR	31	238,710,000 172,677,000 66,033,000	2,726,229 43,716,828	169,950,771 213,667,599	0	213,667,599 0	213,667,599 C
1833	SLTP 138 KECAMATAN CAKUNG JAKARTA TIMUR	47	395,245,000 281,321,500 113,923,500	3,028,400 75,039,471	278,293,100 353,332,571	0	353,332,571 0	353,332,571 C
1834	SLTP 144 KECAMATAN CAKUNG JAKARTA TIMUR	32	269,270,000 191,279,000 77,991,000	679,316 52,743,818	190,599,684 243,343,502	0	243,343,502 0	243,343,502 0
1835	SLTP 146 KECAMATAN CAKUNG JAKARTA TIMUR	30	274,175,000 191,922,500 82,252,500	284,785 51,867,633	191,637,715 243,505,348	0	243,505,348 0	243,505,348 0
1836	SLTP 168 KECAMATAN CAKUNG JAKARTA TIMUR	32	281,275,000 198,752,500 82,522,500	4,482,361 40,265,221	194,270,139 234,535,360	0	234,535,360 0	234,535,360 0
1837	SLTP 172 KECAMATAN CAKUNG JAKARTA TIMUR	38	341,760,000 240,162,000 101,598,000	2,660,320 71,489,845	237,501,680 308,991,525	0	308,991,525 0	308,991,525 0
1838	SLTP 193 KECAMATAN CAKUNG JAKARTA TIMUR	42	357,265,000 254,735,500 102,529,500	1,149,356 80,237,360	253,586,144 333,823,504	0	333,823,504 0	333,823,504 0
1839	SLTP 234 KECAMATAN CAKUNG JAKARTA TIMUR	41	324,040,000 234,268,000 89,772,000	1,658,923 56,532,219	232,609,077 289,141,296	0	289,141,296 0	289,141,296 0
1840	SLTP 236 KECAMATAN CAKUNG JAKARTA TIMUR	19	170,940,000 120,588,000 50,352,000	2,220,161 39,772,504	118,367,839 158,140,343	0	158,140,343 0	158,140,343 C



BULAN: APRIL TAHUN: 2019 Page 188 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1841	SLTP 256 KECAMATAN CAKUNG JAKARTA TIMUR	44	378,830,000 267,971,000 110,859,000	628,474 77,108,861	267,342,526 344,451,387	0	344,451,387 0	344,451,387
1842	SLTP 262 KECAMATAN CAKUNG JAKARTA TIMUR	33	301,305,000 211,843,500 89,461,500	1,531,263 59,099,842	210,312,237 269,412,079	0	269,412,079 0	269,412,079
1843	SLTP 284 KECAMATAN CAKUNG JAKARTA TIMUR	22	198,225,000 139,687,500 58,537,500	1,342,944 41,231,908	138,344,556 179,576,464	0	179,576,464 0	179,576,464
1844	SDN RAWATERATE 01 PAGI	11	100,080,000 70,056,000 30,024,000	552,127 16,574,599	69,503,873 86,078,472	0	86,078,472 0	86,078,472
1845	SDN RAWATERATE 02 PETANG	8	57,810,000 43,257,000 14,553,000	73,975 8,384,959	43,183,025 51,567,984	0	51,567,984 0	51,567,984
1846	SDN RAWATERATE 03 PAGI	12	100,975,000 71,612,500 29,362,500	283,447 24,190,571	71,329,053 95,519,624	0	95,519,624 0	95,519,624 (
1847	SDN JATINEGARA 01 PAGI	12	113,460,000 79,422,000 34,038,000	89,623 25,792,027	79,332,377 105,124,404	0	105,124,404 0	105,124,404
1848	SDN JATINEGARA 02 PETANG	11	89,855,000 64,758,500 25,096,500	1,030,839 17,622,578	63,727,661 81,350,239	0	81,350,239 0	81,350,239 0
1849	SDN JATINEGARA 03 PAGI	10	88,255,000 62,708,500 25,546,500	353,949 14,741,528	62,354,551 77,096,079	0	77,096,079 0	77,096,079 0
1850	SDN JATINEGARA 05 PAGI	6	57,690,000 40,383,000 17,307,000	460,793 8,635,663	39,922,207 48,557,870	0	48,557,870 0	48,557,870 0



BULAN: APRIL TAHUN: 2019 Page 189 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1851	SDN JATINEGARA 06 PAGI	24	204,640,000 144,178,000 60,462,000	37,724 45,677,214	144,140,276 189,817,490	0	189,817,490 0	189,817,490 0
1852	SDN JATINEGARA 08 PAGI	13	111,250,000 78,805,000 32,445,000	660,437 14,356,459	78,144,563 92,501,022	0	92,501,022 0	92,501,022 C
1853	SDN JATINEGARA 09 PAGI	6	50,110,000 36,007,000 14,103,000	8,875 6,121,117	35,998,125 42,119,242	0	42,119,242 0	42,119,242 C
1854	SDN JATINEGARA 10 PAGI	9	81,990,000 57,393,000 24,597,000	21,299 13,725,518	57,371,701 71,097,219	0	71,097,219 0	71,097,219 C
1855	SDN JATINEGARA 13 PETANG	1	8,010,000 5,607,000 2,403,000	19,313 723,303	5,587,687 6,310,990	0	6,310,990 0	6,310,990
1856	SDN JATINEGARA 14 PETANG	8	63,430,000 45,331,000 18,099,000	446,628 8,992,323	44,884,372 53,876,695	0	53,876,695 0	53,876,695
1857	SDN JATINEGARA 15 PAGI	9	81,720,000 57,204,000 24,516,000	187,431 15,890,374	57,016,569 72,906,943	0	72,906,943 0	72,906,943 C
1858	SDN PENGGILINGAN 01 PAGI	18	154,810,000 109,297,000 45,513,000	954,473 20,664,309	108,342,527 129,006,836	0	129,006,836 0	129,006,836 0
1859	SDN PENGGILINGAN 03 PAGI	6	57,090,000 39,963,000 17,127,000	22,208 13,252,411	39,940,792 53,193,203	0	53,193,203 0	53,193,203 0
1860	SDN PENGGILINGAN 04 PETANG	3	30,090,000 21,063,000 9,027,000	0 4,080,272	21,063,000 25,143,272	0	25,143,272 0	25,143,272 0



BULAN: APRIL TAHUN: 2019 Page 190 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1861	SDN PENGGILINGAN 05 PAGI	21	176,005,000 124,133,500 51,871,500	5,640 29,773,876	124,127,860 153,901,736	0	153,901,736 0	153,901,736
1862	SDN PENGGILINGAN 06 PETANG	6	56,655,000 39,658,500 16,996,500	270,555 13,039,151	39,387,945 52,427,096	0	52,427,096 0	52,427,09 0
1863	SDN PENGGILINGAN 08 PETANG	7	64,530,000 45,171,000 19,359,000	47,249 10,562,184	45,123,751 55,685,935	0	55,685,935 0	55,685,938
1864	SDN PENGGILINGAN 09 PAGI	9	75,775,000 53,972,500 21,802,500	72,111 13,661,083	53,900,389 67,561,472	0	67,561,472 0	67,561,472
1865	SDN CAKUNG BARAT 01 PAGI	17	156,615,000 109,630,500 46,984,500	540,124 29,354,283	109,090,376 138,444,659	0	138,444,659 0	138,444,659
1866	SDN CAKUNG BARAT 02 PAGI	18	157,510,000 111,187,000 46,323,000	221,856 29,659,674	110,965,144 140,624,818	0	140,624,818 0	140,624,818
1867	SDN CAKUNG BARAT 03 PAGI	7	64,200,000 44,940,000 19,260,000	207,089 9,158,994	44,732,911 53,891,905	0	53,891,905 0	53,891,908
1868	SDN CAKUNG BARAT 04 PAGI	15	129,750,000 90,825,000 38,925,000	468,564 20,303,686	90,356,436 110,660,122	0	110,660,122 0	110,660,122
1869	SDN CAKUNG BARAT 05 PAGI	11	94,900,000 67,360,000 27,540,000	199,414 14,654,198	67,160,586 81,814,784	0	81,814,784 0	81,814,784
1870	SDN CAKUNG BARAT 06 PAGI	11	87,620,000 63,194,000 24,426,000	664,878 18,075,305	62,529,122 80,604,427	0	80,604,427 0	80,604,427



BULAN: APRIL TAHUN: 2019 Page 191 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					I		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1871	SDN CAKUNG BARAT 07 PAGI	11	102,210,000 71,547,000 30,663,000	20,857 17,416,806	71,526,143 88,942,949	0	88,942,949 0	88,942,949
1872	SDN CAKUNG BARAT 08 PAGI	14	120,430,000 85,231,000 35,199,000	945,916 18,870,616	84,285,084 103,155,700	0	103,155,700 0	103,155,700
1873	SDN CAKUNG BARAT 15 PAGI	21	175,730,000 124,871,000 50,859,000	500,488 30,254,354	124,370,512 154,624,866	0	154,624,866 0	154,624,866
1874	SDN CAKUNG BARAT 18 PETANG	8	72,975,000 51,082,500 21,892,500	452,230 11,066,000	50,630,270 61,696,270	0	61,696,270 0	61,696,270
1875	SDN UJUNG MENTENG 01 PAGI	17	143,505,000 100,453,500 43,051,500	210,653 30,733,765	100,242,847 130,976,612	0	130,976,612 0	130,976,612
1876	SDN UJUNG MENTENG 02 PAGI	14	124,735,000 88,244,500 36,490,500	109,437 14,236,108	88,135,063 102,371,171	0	102,371,171 0	102,371,171
1877	SDN UJUNG MENTENG 03 PAGI	11	92,365,000 65,585,500 26,779,500	49,643 18,717,455	65,535,857 84,253,312	0	84,253,312 0	84,253,312
1878	SDN UJUNG MENTENG 04 PAGI	15	130,045,000 91,961,500 38,083,500	594,713 30,869,107	91,366,787 122,235,894	0	122,235,894 0	122,235,894 C
1879	SDN UJUNG MENTENG 06 PETANG	10	86,425,000 61,427,500 24,997,500	296,062 15,872,735	61,131,438 77,004,173	0	77,004,173 0	77,004,173
1880	SDN UJUNG MENTENG 07 PETANG	12	98,000,000 70,460,000 27,540,000	191,744 23,401,186	70,268,256 93,669,442	0	93,669,442 0	93,669,442 C



BULAN: APRIL TAHUN: 2019 Page 192 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1881	SDN PULO GEBANG 01 PAGI	20	171,860,000 122,162,000 49,698,000	83,728 30,129,142	122,078,272 152,207,414	0	152,207,414 0	152,207,414 0
1882	SDN PULO GEBANG 02 PAGI	23	208,950,000 146,265,000 62,685,000	169,896 41,233,388	146,095,104 187,328,492	0	187,328,492 0	187,328,492 C
1883	SDN PULO GEBANG 03 PAGI	12	106,345,000 75,371,500 30,973,500	1,049,350 17,868,751	74,322,150 92,190,901	0	92,190,901 0	92,190,901 C
1884	SDN PULO GEBANG 04 PAGI	24	208,940,000 148,118,000 60,822,000	243,764 40,134,392	147,874,236 188,008,628	0	188,008,628 0	188,008,628 0
1885	SDN PULO GEBANG 05 PAGI	15	133,920,000 93,744,000 40,176,000	21,331 21,922,814	93,722,669 115,645,483	0	115,645,483 0	115,645,483
1886	SDN PULO GEBANG 06 PAGI	11	100,290,000 70,203,000 30,087,000	182,300 22,623,289	70,020,700 92,643,989	0	92,643,989 0	92,643,989
1887	SDN PULO GEBANG 07 PAGI	12	106,480,000 75,466,000 31,014,000	191,184 13,962,721	75,274,816 89,237,537	0	89,237,537 0	89,237,537 C
1888	SDN PULO GEBANG 08 PAGI	8	67,000,000 47,830,000 19,170,000	399,537 10,883,579	47,430,463 58,314,042	0	58,314,042 0	58,314,042 0
1889	SDN PULO GEBANG 09 PAGI	6	57,690,000 40,383,000 17,307,000	0 10,825,088	40,383,000 51,208,088	0	51,208,088 0	51,208,088 0
1890	SDN PULO GEBANG 11 PETANG	17	137,120,000 97,844,000 39,276,000	103,521 22,541,821	97,740,479 120,282,300	0	120,282,300	120,282,300 0



BULAN: APRIL TAHUN: 2019 Page 193 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1891	SDN PULO GEBANG 13 PAGI	23	201,965,000 143,235,500 58,729,500	14,673 45,434,486	143,220,827 188,655,313	0	188,655,313 0	188,655,313 0
1892	SDN PULO GEBANG 15 PETANG	3	14,210,000 11,807,000 2,403,000	623 672,840	11,806,377 12,479,217	0	12,479,217 0	12,479,217 C
1893	SDN PULO GEBANG 19 PETANG	7	61,690,000 44,113,000 17,577,000	83,411 9,146,228	44,029,589 53,175,817	0	53,175,817 0	53,175,817 C
1894	SDN PULO GEBANG 20 PAGI	20	168,890,000 120,083,000 48,807,000	417,639 31,861,415	119,665,361 151,526,776	0	151,526,776 0	151,526,776 0
1895	SDN PULO GEBANG 24 PAGI	15	127,205,000 90,903,500 36,301,500	15,103 22,114,502	90,888,397 113,002,899	0	113,002,899 0	113,002,899 (
1896	SDN PULO GEBANG 25 PAGI	14	123,705,000 86,593,500 37,111,500	362,823 22,385,652	86,230,677 108,616,329	0	108,616,329 0	108,616,329
1897	SDN CAKUNG TIMUR 01 PAGI	17	141,885,000 102,109,500 39,775,500	1,687,767 20,068,510	100,421,733 120,490,243	0	120,490,243 0	120,490,243 (
1898	SDN CAKUNG TIMUR 02 PAGI	10	89,730,000 62,811,000 26,919,000	1,144,404 14,641,206	61,666,596 76,307,802	0	76,307,802 0	76,307,802 0
1899	SDN CAKUNG TIMUR 03 PAGI	13	106,910,000 76,697,000 30,213,000	540,293 20,942,736	76,156,707 97,099,443	0	97,099,443 0	97,099,443 0
1900	SDN CAKUNG TIMUR 04 PAGI	14	122,035,000 86,354,500 35,680,500	1,249,245 24,599,946	85,105,255 109,705,201	0	109,705,201 0	109,705,201 0



BULAN: APRIL TAHUN: 2019 Page 194 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1901	SDN CAKUNG TIMUR 05 PAGI	14	116,860,000 82,732,000 34,128,000	58,504 16,870,411	82,673,496 99,543,907	0	99,543,907 0	99,543,907 0
1902	SDN CAKUNG TIMUR 06 PAGI	21	175,100,000 124,430,000 50,670,000	526,981 38,464,488	123,903,019 162,367,507	0	162,367,507 0	162,367,507 0
1903	SDN CAKUNG TIMUR 09 PAGI	10	82,330,000 58,561,000 23,769,000	620,357 17,159,706	57,940,643 75,100,349	0	75,100,349 0	75,100,349 0
1904	SMU 12 KECAMATAN DUREN SAWIT JAKARTA TIMUR	29	243,657,500 174,280,250 69,377,250	2,110,731 61,781,306	172,169,519 233,950,825	0	233,950,825 0	233,950,825 0
1905	SMU 44 KECAMATAN DUREN SAWIT JAKARTA TIMUR	35	304,912,500 215,298,750 89,613,750	1,453,824 65,733,085	213,844,926 279,578,011	0	279,578,011 0	279,578,011 0
1906	SMU 59 KECAMATAN DUREN SAWIT JAKARTA TIMUR	36	279,182,500 203,797,750 75,384,750	1,662,318 52,720,989	202,135,432 254,856,421	0	254,856,421 0	254,856,421 0
1907	SMU 61 KECAMATAN DUREN SAWIT JAKARTA TIMUR	34	285,007,500 204,155,250 80,852,250	959,135 68,371,430	203,196,115 271,567,545	0	271,567,545 0	271,567,545 0
1908	SMU 71 KECAMATAN DUREN SAWIT JAKARTA TIMUR	40	348,155,000 246,498,500 101,656,500	1,199,840 74,799,471	245,298,660 320,098,131	0	320,098,131 0	320,098,131 0
1909	SMU 91 KECAMATAN DUREN SAWIT JAKARTA TIMUR	36	278,412,500 202,328,750 76,083,750	3,722,802 52,980,417	198,605,948 251,586,365	0	251,586,365 0	251,586,365 0
1910	SMU 103 KECAMATAN DUREN SAWIT JAKARTA TIMUR	40	336,265,000 240,035,500 96,229,500	1,468,956 68,571,301	238,566,544 307,137,845	0	307,137,845 0	307,137,845 0



BULAN: APRIL TAHUN: 2019 Page 195 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1911	SMK 48 KECAMATAN DUREN SAWIT JAKARTA TIMUR	35	314,630,000 222,101,000 92,529,000	1,735,257 74,619,684	220,365,743 294,985,427	0	294,985,427 0	294,985,427 0
1912	SLTP 6 KECAMATAN DUREN SAWIT JAKARTA TIMUR	25	211,745,000 151,011,500 60,733,500	301,132 32,966,483	150,710,368 183,676,851	0	183,676,851 0	183,676,851 C
1913	SLTP 27 KECAMATAN DUREN SAWIT JAKARTA TIMUR	33	273,795,000 195,376,500 78,418,500	3,080,383 50,362,293	192,296,117 242,658,410	0	242,658,410 0	242,658,410 0
1914	SLTP 51 KECAMATAN DUREN SAWIT JAKARTA TIMUR	37	317,585,000 225,099,500 92,485,500	7,751,640 55,965,832	217,347,860 273,313,692	0	273,313,692 0	273,313,692 0
1915	SLTP 117 KECAMATAN DUREN SAWIT JAKARTA TIMUR	31	270,940,000 191,518,000 79,422,000	1,160,377 51,832,042	190,357,623 242,189,665	0	242,189,665 0	242,189,665 0
1916	SLTP 135 KECAMATAN DUREN SAWIT JAKARTA TIMUR	32	279,340,000 197,398,000 81,942,000	3,249,456 53,245,697	194,148,544 247,394,241	0	247,394,241 0	247,394,241 0
1917	SLTP 139 KECAMATAN DUREN SAWIT JAKARTA TIMUR	39	337,360,000 238,012,000 99,348,000	2,340,693 79,312,508	235,671,307 314,983,815	0	314,983,815 0	314,983,815 0
1918	SLTP 165 KECAMATAN DUREN SAWIT JAKARTA TIMUR	22	199,260,000 140,412,000 58,848,000	917,358 39,218,703	139,494,642 178,713,345	0	178,713,345 0	178,713,345 0
1919	SLTP 167 KECAMATAN DUREN SAWIT JAKARTA TIMUR	28	244,060,000 172,702,000 71,358,000	762,968 53,922,333	171,939,032 225,861,365	0	225,861,365 0	225,861,365 0
1920	SLTP 194 KECAMATAN DUREN SAWIT JAKARTA TIMUR	33	283,745,000 201,411,500 82,333,500	1,350,215 49,671,114	200,061,285 249,732,399	0	249,732,399 0	249,732,399 0



BULAN: APRIL TAHUN: 2019 Page 196 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU))				ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1921	SLTP 195 KECAMATAN DUREN SAWIT JAKARTA TIMUR	31	277,410,000 195,117,000 82,293,000	1,600,792 54,579,225	193,516,208 248,095,433	0	248,095,433 0	248,095,433 0
1922	SLTP 198 KECAMATAN DUREN SAWIT JAKARTA TIMUR	29	248,465,000 176,715,500 71,749,500	531,178 49,017,694	176,184,322 225,202,016	0	225,202,016 0	225,202,016
1923	SLTP 199 KECAMATAN DUREN SAWIT JAKARTA TIMUR	40	327,785,000 235,029,500 92,755,500	1,082,631 71,685,160	233,946,869 305,632,029	0	305,632,029 0	305,632,029 0
1924	SLTP 202 KECAMATAN DUREN SAWIT JAKARTA TIMUR	34	280,635,000 200,164,500 80,470,500	1,750,940 50,262,891	198,413,560 248,676,451	0	248,676,451 0	248,676,451 0
1925	SLTP 213 KECAMATAN DUREN SAWIT JAKARTA TIMUR	36	330,245,000 231,171,500 99,073,500	171,161 71,113,554	231,000,339 302,113,893	0	302,113,893 0	302,113,893 0
1926	SLTP 252 KECAMATAN DUREN SAWIT JAKARTA TIMUR	50	410,220,000 293,664,000 116,556,000	2,400,916 89,009,843	291,263,084 380,272,927	0	380,272,927 0	380,272,927 0
1927	SLTP 255 KECAMATAN DUREN SAWIT JAKARTA TIMUR	42	376,500,000 264,480,000 112,020,000	3,365,458 91,530,763	261,114,542 352,645,305	0	352,645,305 0	352,645,305 0
1928	TK NEGERI DUREN SAWIT 01	3	31,845,000 22,291,500 9,553,500	506,520 7,122,060	21,784,980 28,907,040	0	28,907,040 0	28,907,040 0
1929	TK NEGERI DUREN SAWIT 02	3	29,490,000 20,643,000 8,847,000	200,907 6,067,193	20,442,093 26,509,286	0	26,509,286 0	26,509,286 0
1930	SDN KLENDER 01 PAGI	18	155,850,000 109,095,000 46,755,000	348,156 29,606,136	108,746,844 138,352,980	0	138,352,980 0	138,352,980 0



BULAN: APRIL TAHUN: 2019 Page 197 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1931	SDN KLENDER 03 PAGI	12	98,000,000 70,460,000 27,540,000	36,436 22,061,332	70,423,564 92,484,896	0	92,484,896 0	92,484,896 0
1932	SDN KLENDER 04 PAGI	14	111,375,000 80,752,500 30,622,500	2,657,234 22,746,224	78,095,266 100,841,490	0	100,841,490 0	100,841,490 0
1933	SDN KLENDER 06 PAGI	13	106,165,000 75,245,500 30,919,500	467,347 18,728,286	74,778,153 93,506,439	0	93,506,439 0	93,506,439 0
1934	SDN KLENDER 10 PAGI	10	93,735,000 65,614,500 28,120,500	612,610 16,791,735	65,001,890 81,793,625	0	81,793,625 0	81,793,625 0
1935	SDN KLENDER 12 PAGI	10	90,300,000 63,210,000 27,090,000	317,821 13,699,014	62,892,179 76,591,193	0	76,591,193 0	76,591,193 0
1936	SDN KLENDER 13 PAGI	7	58,260,000 40,782,000 17,478,000	198,590 12,037,203	40,583,410 52,620,613	0	52,620,613 0	52,620,613 0
1937	SDN KLENDER 14 PAGI	6	51,285,000 35,899,500 15,385,500	9,237 7,424,591	35,890,263 43,314,854	0	43,314,854 0	43,314,854 0
1938	SDN KLENDER 15 PAGI	6	49,095,000 34,366,500 14,728,500	243,970 8,001,099	34,122,530 42,123,629	0	42,123,629 0	42,123,629 0
1939	SDN KLENDER 16 PAGI	8	73,110,000 51,177,000 21,933,000	3,026,833 12,600,869	48,150,167 60,751,036	0	60,751,036 0	60,751,036 0
1940	SDN KLENDER 20 PAGI	7	60,790,000 43,483,000 17,307,000	27,405 13,614,346	43,455,595 57,069,941	0	57,069,941 0	57,069,941 0



BULAN: APRIL TAHUN: 2019 Page 198 of 221

	INAS PENDIDIKAN (GURU-GURU)	т т				OF IOU TVD	Г	ī
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1941	SDN KLENDER 21 PAGI	11	91,795,000 65,186,500 26,608,500	66,264 16,047,585	65,120,236 81,167,821	0	81,167,821 0	81,167,821 C
1942	SDN KLENDER 22 PAGI	12	101,875,000 72,242,500 29,632,500	738,588 21,213,825	71,503,912 92,717,737	0	92,717,737 0	92,717,737
1943	SDN PONDOK BAMBU 01 PAGI	11	83,010,000 60,897,000 22,113,000	655,730 16,692,432	60,241,270 76,933,702	0	76,933,702 0	76,933,702 C
1944	SDN PONDOK BAMBU 02 PAGI	17	145,170,000 101,619,000 43,551,000	131,067 34,905,141	101,487,933 136,393,074	0	136,393,074 0	136,393,074
1945	SDN PONDOK BAMBU 04 PETANG	19	147,825,000 106,267,500 41,557,500	869,214 28,558,739	105,398,286 133,957,025	0	133,957,025 0	133,957,025
1946	SDN PONDOK BAMBU 06 PETANG	8	67,765,000 48,365,500 19,399,500	557,715 11,994,723	47,807,785 59,802,508	0	59,802,508 0	59,802,508
1947	SDN PONDOK BAMBU 07 PAGI	17	146,530,000 103,501,000 43,029,000	486,252 28,022,761	103,014,748 131,037,509	0	131,037,509 0	131,037,509
1948	SDN PONDOK BAMBU 10 PAGI	5	48,045,000 33,631,500 14,413,500	286,770 12,034,365	33,344,730 45,379,095	0	45,379,095 0	45,379,095 C
1949	SDN PONDOK BAMBU 11 PAGI	10	85,855,000 61,028,500 24,826,500	920,473 16,800,585	60,108,027 76,908,612	0	76,908,612 0	76,908,612 C
1950	SDN PONDOK BAMBU 13 PAGI	6	45,800,000 33,920,000 11,880,000	21,832 8,615,736	33,898,168 42,513,904	0	42,513,904 0	42,513,904 0



BULAN: APRIL TAHUN: 2019 Page 199 of 221

SKPD: DI	NAS PENDIDIKAN (GURU-GURU))				ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1951	SDN PONDOK BAMBU 14 PAGI	9	76,810,000 54,697,000 22,113,000	707,167 14,568,526	53,989,833 68,558,359	0	68,558,359 0	68,558,359 0
1952	SDN PONDOK BAMBU 15 PAGI	8	73,575,000 51,502,500 22,072,500	2,387,355 18,763,813	49,115,145 67,878,958	0	67,878,958 0	67,878,958 C
1953	SDN PONDOK BAMBU 17 PAGI	1	3,100,000 3,100,000 0	620,000 0	2,480,000 2,480,000	0	2,480,000 0	2,480,000 0
1954	SDN PONDOK BAMBU 18 PAGI	2	16,020,000 11,214,000 4,806,000	0 2,643,300	11,214,000 13,857,300	0	13,857,300 0	13,857,300 0
1955	SDN DUREN SAWIT 01 PAGI	13	117,330,000 82,131,000 35,199,000	1,337,917 20,183,045	80,793,083 100,976,128	0	100,976,128 0	100,976,128 0
1956	SDN DUREN SAWIT 02 PAGI	10	85,990,000 61,123,000 24,867,000	163,013 20,721,148	60,959,987 81,681,135	0	81,681,135 0	81,681,135 0
1957	SDN DUREN SAWIT 05 PAGI	13	115,390,000 81,703,000 33,687,000	581,166 21,775,795	81,121,834 102,897,629	0	102,897,629 0	102,897,629 0
1958	SDN DUREN SAWIT 06 PAGI	8	66,730,000 47,641,000 19,089,000	55,630 9,866,975	47,585,370 57,452,345	0	57,452,345 0	57,452,345 0
1959	SDN DUREN SAWIT 07 PAGI	10	85,855,000 61,028,500 24,826,500	300,058 12,963,061	60,728,442 73,691,503	0	73,691,503 0	73,691,503 0
1960	SDN DUREN SAWIT 08 PAGI	12	102,775,000 72,872,500 29,902,500	177,048 21,188,400	72,695,452 93,883,852	0	93,883,852 0	93,883,852



BULAN: APRIL TAHUN: 2019 Page 200 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU	J)				ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1961	SDN DUREN SAWIT 10 PAGI	7	67,770,000 47,439,000 20,331,000	212,462 12,978,753	47,226,538 60,205,291	0	60,205,291 0	60,205,291 C
1962	SDN DUREN SAWIT 13 PAGI	12	106,785,000 74,749,500 32,035,500	0 21,054,444	74,749,500 95,803,944	0	95,803,944 0	95,803,944
1963	SDN DUREN SAWIT 14 PAGI	7	56,800,000 40,690,000 16,110,000	42,053 9,465,283	40,647,947 50,113,230	0	50,113,230 0	50,113,23C
1964	SDN DUREN SAWIT 15 PAGI	9	80,685,000 56,479,500 24,205,500	508,594 14,474,449	55,970,906 70,445,355	0	70,445,355 0	70,445,355 0
1965	SDN DUREN SAWIT 16 PAGI	12	98,330,000 70,691,000 27,639,000	283,106 16,748,974	70,407,894 87,156,868	0	87,156,868 0	87,156,868 C
1966	SDN DUREN SAWIT 18 PAGI	7	60,795,000 42,556,500 18,238,500	403,522 14,147,546	42,152,978 56,300,524	0	56,300,524 0	56,300,524 C
1967	SDN MALAKA SARI 01 PAGI	6	49,210,000 35,377,000 13,833,000	186,246 8,474,405	35,190,754 43,665,159	0	43,665,159 0	43,665,159 C
1968	SDN MALAKA SARI 02 PAGI	13	111,955,000 79,298,500 32,656,500	78,692 26,440,238	79,219,808 105,660,046	0	105,660,046 0	105,660,046 C
1969	SDN MALAKA SARI 03 PAGI	15	132,580,000 93,736,000 38,844,000	43,158 23,176,248	93,692,842 116,869,090	0	116,869,090 0	116,869,090 0
1970	SDN MALAKA SARI 04 PAGI	16	142,545,000 99,781,500 42,763,500	515,813 34,961,443	99,265,687 134,227,130	0	134,227,130 0	134,227,130 0



BULAN: APRIL TAHUN: 2019 Page 201 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1971	SDN MALAKA SARI 05 PAGI	15	125,600,000 89,780,000 35,820,000	68,915 24,756,321	89,711,085 114,467,406	0	114,467,406 0	114,467,406
1972	SDN MALAKA SARI 13 PAGI	14	113,120,000 81,044,000 32,076,000	285,736 19,407,237	80,758,264 100,165,501	0	100,165,501 0	100,165,50
1973	SDN MALAKA JAYA 01 PAGI	17	126,150,000 91,095,000 35,055,000	277,652 26,168,649	90,817,348 116,985,997	0	116,985,997 0	116,985,997
1974	SDN MALAKA JAYA 04 PAGI	11	83,910,000 61,527,000 22,383,000	185,212 16,732,153	61,341,788 78,073,941	0	78,073,941 0	78,073,94 ⁻
1975	SDN MALAKA JAYA 05 PAGI	13	119,970,000 83,979,000 35,991,000	511,659 25,238,550	83,467,341 108,705,891	0	108,705,891 0	108,705,89
1976	SDN MALAKA JAYA 06 PAGI	11	97,890,000 68,523,000 29,367,000	130,649 24,210,021	68,392,351 92,602,372	0	92,602,372 0	92,602,37
1977	SDN MALAKA JAYA 07 PAGI	15	117,120,000 84,774,000 32,346,000	379,800 22,631,928	84,394,200 107,026,128	0	107,026,128 0	107,026,126
1978	SDN MALAKA JAYA 08 PAGI	14	102,130,000 75,211,000 26,919,000	32,876 13,170,385	75,178,124 88,348,509	0	88,348,509 0	88,348,509
1979	SDN MALAKA JAYA 09 PAGI	10	86,910,000 60,837,000 26,073,000	1,094,496 14,384,104	59,742,504 74,126,608	0	74,126,608 0	74,126,608
1980	SDN MALAKA JAYA 10 PAGI	12	95,625,000 69,727,500 25,897,500	191,000 14,334,319	69,536,500 83,870,819	0	83,870,819 0	83,870,819



BULAN: APRIL TAHUN: 2019 Page 202 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
1981	SDN MALAKA JAYA 11 PAGI	15	127,840,000 90,418,000 37,422,000	1,831,361 26,428,316	88,586,639 115,014,955	0	115,014,955 0	115,014,955 0
1982	SDN MALAKA JAYA 12 PAGI	8	67,765,000 48,365,500 19,399,500	131,371 12,450,290	48,234,129 60,684,419	0	60,684,419 0	60,684,419 0
1983	SDN PONDOK KOPI 01 PAGI	11	102,345,000 71,641,500 30,703,500	262,829 21,512,846	71,378,671 92,891,517	0	92,891,517 0	92,891,517 0
1984	SDN PONDOK KOPI 02 PAGI	15	129,745,000 91,751,500 37,993,500	383,183 19,717,548	91,368,317 111,085,865	0	111,085,865 0	111,085,865 C
1985	SDN PONDOK KOPI 03 PAGI	18	160,615,000 113,360,500 47,254,500	80,666 22,360,522	113,279,834 135,640,356	0	135,640,356 0	135,640,356
1986	SDN PONDOK KOPI 04 PAGI	21	190,725,000 133,507,500 57,217,500	314,522 37,130,567	133,192,978 170,323,545	0	170,323,545 0	170,323,545 (
1987	SDN PONDOK KOPI 07 PETANG	11	98,470,000 69,859,000 28,611,000	290,461 17,882,237	69,568,539 87,450,776	0	87,450,776 0	87,450,776 C
1988	SDN PONDOK KOPI 08 PETANG	15	130,045,000 91,961,500 38,083,500	178,362 31,227,673	91,783,138 123,010,811	0	123,010,811 0	123,010,811 0
1989	SDN PONDOK KELAPA 01 PAGI	19	155,240,000 110,528,000 44,712,000	509,037 29,527,229	110,018,963 139,546,192	0	139,546,192 0	139,546,192 0
1990	SDN PONDOK KELAPA 03 PAGI	9	78,880,000 56,146,000 22,734,000	227,099 18,475,292	55,918,901 74,394,193	0	74,394,193 0	74,394,193 0



BULAN: APRIL TAHUN: 2019 Page 203 of 221

NO	INAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH	TKD	POT. ABSENSI	TKD KEHADIRAN	SELISIH TKD DESEMBER	TKD+PPH	TKD DITERIMA
		PEGAWAI	KEHADIRAN PRESTASI	TKD PRESTASI	TKD NETTO	POTONGAN TKD	PPH (GAJI +TKD)	POT.PPH(Gaji+TKD)
1991	SDN PONDOK KELAPA 04 PAGI	15	120,690,000 87,273,000 33,417,000	130,244 20,910,283	87,142,756 108,053,039	0	108,053,039 0	108,053,039
1992	SDN PONDOK KELAPA 05 PAGI	18	161,790,000 113,253,000 48,537,000	649,399 40,252,975	112,603,601 152,856,576	0	152,856,576 0	152,856,576
1993	SDN PONDOK KELAPA 06 PAGI	17	153,640,000 108,478,000 45,162,000	594,982 30,815,486	107,883,018 138,698,504	0	138,698,504 0	138,698,504 (
1994	SDN PONDOK KELAPA 07 PAGI	15	131,680,000 93,106,000 38,574,000	19,726 21,861,997	93,086,274 114,948,271	0	114,948,271 0	114,948,271
1995	SDN PONDOK KELAPA 09 PAGI	12	100,535,000 72,234,500 28,300,500	344,913 21,457,717	71,889,587 93,347,304	0	93,347,304 0	93,347,304 (
1996	SDN PONDOK KELAPA 10 PAGI	15	138,390,000 96,873,000 41,517,000	614,452 31,996,437	96,258,548 128,254,985	0	128,254,985 0	128,254,985
1997	SMU 9 KECAMATAN MAKASAR JAKARTA TIMUR	35	324,537,500 228,106,250 96,431,250	1,888,884 63,411,313	226,217,366 289,628,679	0	289,628,679 0	289,628,679 C
1998	SMU 42 KECAMATAN MAKASAR JAKARTA TIMUR	39	320,277,500 230,704,250 89,573,250	1,192,985 61,305,924	229,511,265 290,817,189	0	290,817,189 0	290,817,189 C
1999	SMU 48 KECAMATAN MAKASAR JAKARTA TIMUR	38	327,042,500 232,649,750 94,392,750	3,735,020 73,846,539	228,914,730 302,761,269	0	302,761,269 0	302,761,269 C
2000	SMU 67 KECAMATAN MAKASAR JAKARTA TIMUR	56	463,057,500 331,580,250 131,477,250	1,559,741 115,555,317	330,020,509 445,575,826	0	445,575,826 0	445,575,826 0



BULAN: APRIL TAHUN: 2019 Page 204 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2001	SMU 81 KECAMATAN MAKASAR JAKARTA TIMUR	39	318,977,500 227,004,250 91,973,250	1,583,191 69,887,153	225,421,059 295,308,212	0	295,308,212 0	295,308,212 0
2002	SLTP 80 KECAMATAN MAKASAR JAKARTA TIMUR	34	294,190,000 207,793,000 86,397,000	831,164 62,130,656	206,961,836 269,092,492	0	269,092,492 0	269,092,492 C
2003	SLTP 109 KECAMATAN MAKASAR JAKARTA TIMUR	40	336,705,000 239,413,500 97,291,500	1,212,089 77,890,305	238,201,411 316,091,716	0	316,091,716 0	316,091,716
2004	SLTP 128 KECAMATAN MAKASAR JAKARTA TIMUR	31	268,225,000 189,617,500 78,607,500	1,043,828 66,155,655	188,573,672 254,729,327	0	254,729,327 0	254,729,327 0
2005	SLTP 214 KECAMATAN MAKASAR JAKARTA TIMUR	33	282,305,000 200,403,500 81,901,500	1,859,421 52,915,363	198,544,079 251,459,442	0	251,459,442 0	251,459,442 0
2006	SLTP 268 KECAMATAN MAKASAR JAKARTA TIMUR	38	338,940,000 238,188,000 100,752,000	8,326,179 54,685,941	229,861,821 284,547,762	0	284,547,762 0	284,547,762 0
2007	SLTP 275 KECAMATAN MAKASAR JAKARTA TIMUR	35	312,690,000 219,813,000 92,877,000	1,152,232 59,725,147	218,660,768 278,385,915	0	278,385,915 0	278,385,915 0
2008	SLTP 287 KECAMATAN MAKASAR JAKARTA TIMUR	27	237,985,000 168,449,500 69,535,500	809,751 48,497,961	167,639,749 216,137,710	0	216,137,710 0	216,137,710 0
2009	SDN HALIM PERDANA KUSUMA 01 PAGI	13	116,425,000 82,427,500 33,997,500	153,569 16,612,237	82,273,931 98,886,168	0	98,886,168 0	98,886,168 0
2010	SDN CIPINANG MELAYU 01 PAGI	18	158,685,000 111,079,500 47,605,500	0 22,143,534	111,079,500 133,223,034	0	133,223,034 0	133,223,034 0



BULAN: APRIL TAHUN: 2019 Page 205 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2011	SDN CIPINANG MELAYU 03 PAGI	15	130,375,000 92,192,500 38,182,500	598,126 31,569,402	91,594,374 123,163,776	0	123,163,776 0	123,163,776 0
2012	SDN CIPINANG MELAYU 04 PAGI	23	198,610,000 139,957,000 58,653,000	170,842 39,729,660	139,786,158 179,515,818	0	179,515,818 0	179,515,818 C
2013	SDN CIPINANG MELAYU 05 PAGI	8	72,675,000 50,872,500 21,802,500	580,210 17,747,425	50,292,290 68,039,715	0	68,039,715 0	68,039,715 C
2014	SDN CIPINANG MELAYU 07 PAGI	6	49,830,000 34,881,000 14,949,000	7,148 10,389,947	34,873,852 45,263,799	0	45,263,799 0	45,263,799 C
2015	SDN CIPINANG MELAYU 08 PAGI	9	82,755,000 57,928,500 24,826,500	35,246 14,565,746	57,893,254 72,459,000	0	72,459,000 0	72,459,000
2016	SDN CIPINANG MELAYU 09 PAGI	16	140,610,000 98,427,000 42,183,000	31,967 21,516,179	98,395,033 119,911,212	0	119,911,212 0	119,911,212
2017	SDN CIPINANG MELAYU 10 PETANG	18	150,965,000 107,535,500 43,429,500	32,013 31,014,256	107,503,487 138,517,743	0	138,517,743 0	138,517,743
2018	SDN CIPINANG MELAYU 12 PETANG	1	3,100,000 3,100,000 0	193,750 0	2,906,250 2,906,250	0	2,906,250 0	2,906,250 C
2019	SDN MAKASAR 01 PAGI	11	91,030,000 64,651,000 26,379,000	181,020 17,555,950	64,469,980 82,025,930	0	82,025,930 0	82,025,930 0
2020	SDN MAKASAR 02 PAGI	11	97,740,000 68,418,000 29,322,000	108,594 18,836,866	68,309,406 87,146,272	0	87,146,272 0	87,146,272 0



BULAN: APRIL TAHUN: 2019 Page 206 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU))				ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2021	SDN MAKASAR 03 PAGI	11	98,775,000 69,142,500 29,632,500	536,135 17,142,301	68,606,365 85,748,666	0	85,748,666 0	85,748,666
2022	SDN MAKASAR 05 PAGI	6	50,710,000 36,427,000 14,283,000	13,067 9,539,006	36,413,933 45,952,939	0	45,952,939 0	45,952,939
2023	SDN MAKASAR 06 PAGI	9	81,720,000 57,204,000 24,516,000	770,057 18,436,303	56,433,943 74,870,246	0	74,870,246 0	74,870,246
2024	SDN MAKASAR 07 PAGI	10	80,185,000 57,059,500 23,125,500	212,952 11,361,425	56,846,548 68,207,973	0	68,207,973 0	68,207,973
2025	SDN MAKASAR 08 PAGI	10	70,090,000 52,783,000 17,307,000	55,851 9,137,584	52,727,149 61,864,733	0	61,864,733 0	61,864,733
2026	SDN MAKASAR 09 PAGI	11	92,695,000 65,816,500 26,878,500	623 17,705,412	65,815,877 83,521,289	0	83,521,289 0	83,521,289
2027	SDN PINANG RANTI 01 PAGI	12	94,595,000 68,076,500 26,518,500	8,852 11,664,720	68,067,648 79,732,368	0	79,732,368 0	79,732,368
2028	SDN PINANG RANTI 02 PAGI	12	104,980,000 74,416,000 30,564,000	1,465 15,406,071	74,414,535 89,820,606	0	89,820,606 0	89,820,60 0
2029	SDN PINANG RANTI 04 PAGI	10	87,925,000 62,477,500 25,447,500	80,013 17,584,886	62,397,487 79,982,373	0	79,982,373 0	79,982,373
2030	SDN PINANG RANTI 05 PAGI	7	66,735,000 46,714,500 20,020,500	326,494 16,705,640	46,388,006 63,093,646	0	63,093,646 0	63,093,646



BULAN: APRIL TAHUN: 2019 Page 207 of 221

SKPD: D	NAS PENDIDIKAN (GURU-GURU)				[
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2031	SDN PINANG RANTI 07 PAGI	6	38,975,000 29,142,500 9,832,500	623 5,725,985	29,141,877 34,867,862	0	34,867,862 0	34,867,862
2032	SDN PINANG RANTI 08 PAGI	9	80,820,000 56,574,000 24,246,000	1,578,870 11,729,935	54,995,130 66,725,065	0	66,725,065 0	66,725,06
2033	SDN PINANG RANTI 09 PAGI	23	194,585,000 138,069,500 56,515,500	691,677 36,044,093	137,377,823 173,421,916	0	173,421,916 0	173,421,916
2034	SDN KEBON PALA 01 PAGI	9	79,185,000 55,429,500 23,755,500	17,557 15,361,962	55,411,943 70,773,905	0	70,773,905 0	70,773,909
2035	SDN KEBON PALA 02 PETANG	13	110,785,000 78,479,500 32,305,500	580,860 19,262,247	77,898,640 97,160,887	0	97,160,887 0	97,160,883
2036	SDN KEBON PALA 03 PAGI	11	96,840,000 67,788,000 29,052,000	302,557 17,238,570	67,485,443 84,724,013	0	84,724,013 0	84,724,013
2037	SDN KEBON PALA 04 PAGI	9	71,630,000 52,001,000 19,629,000	289,638 9,845,542	51,711,362 61,556,904	0	61,556,904 0	61,556,904
2038	SDN KEBON PALA 05 PAGI	16	126,630,000 91,431,000 35,199,000	289,727 19,564,615	91,141,273 110,705,888	0	110,705,888 0	110,705,888
2039	SDN KEBON PALA 07 PAGI	9	73,975,000 52,712,500 21,262,500	268,262 9,179,204	52,444,238 61,623,442	0	61,623,442 0	61,623,442
2040	SDN KEBON PALA 09 PAGI	9	76,810,000 54,697,000 22,113,000	164,458 10,334,732	54,532,542 64,867,274	0	64,867,274 0	64,867,274



BULAN: APRIL TAHUN: 2019 Page 208 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2041	SDN KEBON PALA 10 PETANG	1	3,100,000 3,100,000 0	4,994 0	3,095,006 3,095,006	0	3,095,006 0	3,095,006 0
2042	SDN KEBON PALA 11 PAGI	6	52,530,000 36,771,000 15,759,000	0 6,157,404	36,771,000 42,928,404	0	42,928,404 0	42,928,404 0
2043	SDN KEBON PALA 12 PAGI	4	38,100,000 26,670,000 11,430,000	175,088 7,278,003	26,494,912 33,772,915	0	33,772,915 0	33,772,915 0
2044	SDN KEBON PALA 13 PAGI	8	65,230,000 46,591,000 18,639,000	274,908 11,335,379	46,316,092 57,651,471	0	57,651,471 0	57,651,471 0
2045	SDN KEBON PALA 14 PAGI	5	48,180,000 33,726,000 14,454,000	8,170 7,839,694	33,717,830 41,557,524	0	41,557,524 0	41,557,524 0
2046	SDN KEBON PALA 15 PAGI	4	32,155,000 23,438,500 8,716,500	628,675 4,806,549	22,809,825 27,616,374	0	27,616,374 0	27,616,374 0
2047	SMU 58 KECAMATAN CIRACAS JAKARTA TIMUR	48	403,762,500 287,283,750 116,478,750	2,966,574 85,918,670	284,317,176 370,235,846	0	370,235,846 0	370,235,846 0
2048	SMU 99 KECAMATAN CIRACAS JAKARTA TIMUR	52	460,472,500 325,120,750 135,351,750	843,097 116,027,937	324,277,653 440,305,590	0	440,305,590 0	440,305,590 0
2049	SMU 105 KECAMATAN CIRACAS JAKARTA TIMUR	42	377,002,500 265,761,750 111,240,750	2,445,896 72,907,280	263,315,854 336,223,134	0	336,223,134 0	336,223,134 0
2050	SMK 52 KECAMATAN CIRACAS JAKARTA TIMUR	49	417,075,000 297,532,500 119,542,500	9,176,361 71,697,870	288,356,139 360,054,009	0	360,054,009 0	360,054,009 0



BULAN: APRIL TAHUN: 2019 Page 209 of 221

NO	NAS PENDIDIKAN (GURU-GURU) UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2051	SLTP 9 KECAMATAN CIRACAS JAKARTA TIMUR	34	298,330,000 210,691,000 87,639,000	1,114,074 75,878,687	209,576,926 285,455,613	0	285,455,613	285,455,613 0
2052	SLTP 106 KECAMATAN CIRACAS JAKARTA TIMUR	35	292,650,000 208,575,000 84,075,000	1,613,450 52,526,701	206,961,550 259,488,251	0	259,488,251 0	259,488,251 0
2053	SLTP 147 KECAMATAN CIRACAS JAKARTA TIMUR	42	367,265,000 259,875,500 107,389,500	1,670,596 91,152,100	258,204,904 349,357,004	0	349,357,004 0	349,357,004 0
2054	SLTP 171 KECAMATAN CIRACAS JAKARTA TIMUR	34	296,395,000 209,336,500 87,058,500	817,025 63,505,684	208,519,475 272,025,159	0	272,025,159 0	272,025,159 0
2055	SLTP 174 KECAMATAN CIRACAS JAKARTA TIMUR	24	217,065,000 152,875,500 64,189,500	1,159,949 54,083,133	151,715,551 205,798,684	0	205,798,684	205,798,684 0
2056	SLTP 188 KECAMATAN CIRACAS JAKARTA TIMUR	24	187,205,000 136,623,500 50,581,500	1,529,668 30,905,139	135,093,832 165,998,971	0	165,998,971 0	165,998,971 0
2057	SLTP 208 KECAMATAN CIRACAS JAKARTA TIMUR	28	235,275,000 168,412,500 66,862,500	1,023,669 37,161,385	167,388,831 204,550,216	0	204,550,216 0	204,550,216 0
2058	SLTP 210 KECAMATAN CIRACAS JAKARTA TIMUR	26	220,160,000 156,902,000 63,258,000	1,663,041 39,000,003	155,238,959 194,238,962	0	194,238,962 0	194,238,962 0
2059	SLTP 233 KECAMATAN CIRACAS JAKARTA TIMUR	27	247,310,000 173,117,000 74,193,000	356,660 47,077,817	172,760,340 219,838,157	0	219,838,157 0	219,838,157 0
2060	SLTP 257 KECAMATAN CIRACAS JAKARTA TIMUR	33	293,425,000 207,257,500 86,167,500	2,690,895 56,213,795	204,566,605 260,780,400	0	260,780,400 0	260,780,400 0



BULAN: APRIL TAHUN: 2019 Page 210 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2061	SLTP 258 KECAMATAN CIRACAS JAKARTA TIMUR	45	393,820,000 277,534,000 116,286,000	2,242,710 74,077,834	275,291,290 349,369,124	0	349,369,124 0	349,369,124
2062	SDN CIBUBUR 01 PAGI	24	207,040,000 145,858,000 61,182,000	314,147 38,691,954	145,543,853 184,235,807	0	184,235,807 0	184,235,807
2063	SDN CIBUBUR 03 PAGI	21	165,015,000 118,300,500 46,714,500	329,335 26,237,952	117,971,165 144,209,117	0	144,209,117 0	144,209,117
2064	SDN CIBUBUR 04 PAGI	23	199,900,000 140,860,000 59,040,000	1,270,418 37,424,327	139,589,582 177,013,909	0	177,013,909 0	177,013,909
2065	SDN CIBUBUR 05 PAGI	16	128,700,000 92,880,000 35,820,000	884,798 19,687,965	91,995,202 111,683,167	0	111,683,167 0	111,683,167
2066	SDN CIBUBUR 06 PETANG	2	11,110,000 8,707,000 2,403,000	20,903 478,197	8,686,097 9,164,294	0	9,164,294 0	9,164,294
2067	SDN CIBUBUR 08 PETANG	2	11,110,000 8,707,000 2,403,000	0 478,197	8,707,000 9,185,197	0	9,185,197 0	9,185,197
2068	SDN CIBUBUR 09 PAGI	24	176,110,000 129,787,000 46,323,000	3,466,821 30,031,298	126,320,179 156,351,477	0	156,351,477 0	156,351,477
2069	SDN CIBUBUR 10 PAGI	20	179,205,000 125,443,500 53,761,500	2,882,381 36,570,400	122,561,119 159,131,519	0	159,131,519 0	159,131,519
2070	SDN CIBUBUR 11 PAGI	13	112,855,000 79,928,500 32,926,500	207,401 25,300,411	79,721,099 105,021,510	0	105,021,510 0	105,021,510 0



BULAN: APRIL TAHUN: 2019 Page 211 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2071	SDN RAMBUTAN 01 PAGI	8	69,705,000 48,793,500 20,911,500	1,381,031 13,425,134	47,412,469 60,837,603	0	60,837,603 0	60,837,603 0
2072	SDN RAMBUTAN 02 PAGI	18	125,985,000 93,769,500 32,215,500	298,814 16,929,122	93,470,686 110,399,808	0	110,399,808 0	110,399,808
2073	SDN RAMBUTAN 03 PAGI	17	145,000,000 102,430,000 42,570,000	91,700 33,535,451	102,338,300 135,873,751	0	135,873,751 0	135,873,751 (
2074	SDN RAMBUTAN 05 PAGI	11	95,800,000 67,990,000 27,810,000	768,120 15,990,203	67,221,880 83,212,083	0	83,212,083 0	83,212,083 C
2075	SDN RAMBUTAN 06 PAGI	12	98,900,000 71,090,000 27,810,000	15,574 14,999,555	71,074,426 86,073,981	0	86,073,981 0	86,073,981 C
2076	SDN KELAPA DUA WETAN 01 PAGI	15	127,375,000 90,092,500 37,282,500	48,746 28,955,019	90,043,754 118,998,773	0	118,998,773 0	118,998,773
2077	SDN KELAPA DUA WETAN 02 PAGI	22	181,170,000 129,609,000 51,561,000	216,255 37,656,435	129,392,745 167,049,180	0	167,049,180 0	167,049,180
2078	SDN KELAPA DUA WETAN 03 PAGI	12	111,255,000 77,878,500 33,376,500	3,528,736 20,960,569	74,349,764 95,310,333	0	95,310,333 0	95,310,333 C
2079	SDN KELAPA DUA WETAN 04 PAGI	16	137,785,000 97,379,500 40,405,500	755,745 24,225,378	96,623,755 120,849,133	0	120,849,133 0	120,849,133 0
2080	SDN KELAPA DUA WETAN 05 PETANG	3	9,300,000 9,300,000 0	6,028 0	9,293,972 9,293,972	0	9,293,972 0	9,293,972 0



BULAN: APRIL TAHUN: 2019 Page 212 of 221

SKPD: D	INAS PENDIDIKAN (GURU-GURU)				1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2081	SDN KELAPA DUA WETAN 06 PETANG	15	130,375,000 92,192,500 38,182,500	32,439 21,169,090	92,160,061 113,329,151	0	113,329,151 0	113,329,15
2082	SDN SUSUKAN 01 PAGI	15	130,810,000 92,497,000 38,313,000	1,157,587 23,037,900	91,339,413 114,377,313	0	114,377,313 0	114,377,31
2083	SDN SUSUKAN 02 PAGI	8	73,245,000 51,271,500 21,973,500	102,501 12,133,275	51,168,999 63,302,274	0	63,302,274 0	63,302,27
2084	SDN SUSUKAN 03 PAGI	9	78,745,000 56,051,500 22,693,500	11,674 12,349,459	56,039,826 68,389,285	0	68,389,285 0	68,389,28
2085	SDN SUSUKAN 04 PAGI	11	93,865,000 66,635,500 27,229,500	158,288 15,761,935	66,477,212 82,239,147	0	82,239,147 0	82,239,14
2086	SDN SUSUKAN 05 PAGI	9	83,790,000 58,653,000 25,137,000	3,869 11,799,262	58,649,131 70,448,393	0	70,448,393 0	70,448,39
2087	SDN SUSUKAN 06 PAGI	8	55,275,000 41,482,500 13,792,500	82,184 7,651,962	41,400,316 49,052,278	0	49,052,278 0	49,052,27
2088	SDN SUSUKAN 07 PAGI	9	77,845,000 55,421,500 22,423,500	265,494 15,933,457	55,156,006 71,089,463	0	71,089,463 0	71,089,463
2089	SDN SUSUKAN 08 PAGI	10	81,250,000 57,805,000 23,445,000	0 15,274,530	57,805,000 73,079,530	0	73,079,530 0	73,079,530
2090	SDN SUSUKAN 09 PAGI	11	83,010,000 60,897,000 22,113,000	428,313 14,748,953	60,468,687 75,217,640	0	75,217,640 0	75,217,640



BULAN: APRIL TAHUN: 2019 Page 213 of 221

KPD: DI	NAS PENDIDIKAN (GURU-GUR	U)				1		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2091	SDN CIRACAS 01 PAGI	12	105,310,000 74,647,000 30,663,000	9,356 17,922,805	74,637,644 92,560,449	0	92,560,449 0	92,560,44
2092	SDN CIRACAS 02 PETANG	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,00
2093	SDN CIRACAS 03 PAGI	16	132,380,000 94,526,000 37,854,000	1,692,163 20,285,237	92,833,837 113,119,074	0	113,119,074 0	113,119,07
2094	SDN CIRACAS 04 PETANG	3	9,300,000 9,300,000 0	52,528 0	9,247,472 9,247,472	0	9,247,472 0	9,247,47
2095	SDN CIRACAS 05 PAGI	7	55,880,000 40,976,000 14,904,000	0 9,211,132	40,976,000 50,187,132	0	50,187,132 0	50,187,13
2096	SDN CIRACAS 06 PAGI	13	110,920,000 78,574,000 32,346,000	19,002 27,917,529	78,554,998 106,472,527	0	106,472,527 0	106,472,52
2097	SDN CIRACAS 07 PAGI	14	123,400,000 87,310,000 36,090,000	436,101 27,272,181	86,873,899 114,146,080	0	114,146,080 0	114,146,08
2098	SDN CIRACAS 08 PAGI	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000 0	3,100,000
2099	SDN CIRACAS 09 PAGI	8	68,665,000 48,995,500 19,669,500	384,580 12,014,843	48,610,920 60,625,763	0	60,625,763 0	60,625,76
2100	SDN CIRACAS 10 PAGI	14	105,970,000 77,899,000 28,071,000	23,556 18,895,020	77,875,444 96,770,464	0	96,770,464 0	96,770,46



BULAN: APRIL TAHUN: 2019 Page 214 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2101	SDN CIRACAS 11 PAGI	12	98,900,000 71,090,000 27,810,000	142,349 20,691,965	70,947,651 91,639,616	0	91,639,616 0	91,639,616
2102	SDN CIRACAS 12 PETANG	2	6,200,000 6,200,000 0	344 0	6,199,656 6,199,656	0	6,199,656 0	6,199,656
2103	SDN CIRACAS 13 PAGI	16	144,735,000 101,314,500 43,420,500	402,458 28,286,610	100,912,042 129,198,652	0	129,198,652 0	129,198,652
2104	SDN CIRACAS 14 PAGI	23	200,935,000 141,584,500 59,350,500	2,838,110 43,725,056	138,746,390 182,471,446	0	182,471,446 0	182,471,44€ (
2105	SDN CIRACAS 15 PAGI	14	114,020,000 81,674,000 32,346,000	212,102 17,803,031	81,461,898 99,264,929	0	99,264,929 0	99,264,929
2106	SDN CIRACAS 16 PETANG	1	3,100,000 3,100,000 0	17,050 0	3,082,950 3,082,950	0	3,082,950 0	3,082,950
2107	SMU 64 KECAMATAN CIPAYUNG JAKARTA TIMUR	39	326,672,500 234,250,750 92,421,750	1,909,030 50,786,087	232,341,720 283,127,807	0	283,127,807 0	283,127,807
2108	SMU 113 KECAMATAN CIPAYUNG JAKARTA TIMUR	48	423,257,500 299,070,250 124,187,250	630,421 93,362,361	298,439,829 391,802,190	0	391,802,190 0	391,802,190
2109	SMU NEGERI UNGGULAN MOH HUSNI THAMRIN	17	171,090,000 119,763,000 51,327,000	133,455 43,775,232	119,629,545 163,404,777	0	163,404,777 0	163,404,777
2110	SMK 24 KECAMATAN CIPAYUNG JAKARTA TIMUR	38	337,495,000 237,176,500 100,318,500	2,129,561 69,559,326	235,046,939 304,606,265	0	304,606,265 0	304,606,265



BULAN: APRIL TAHUN: 2019 Page 215 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2111	SMK 51 KECAMATAN CIPAYUNG JAKARTA TIMUR	42	379,485,000 265,639,500 113,845,500	2,547,988 85,819,751	263,091,512 348,911,263	0	348,911,263 0	348,911,263
2112	SMK 58 KECAMATAN CIPAYUNG JAKARTA TIMUR	56	501,970,000 352,309,000 149,661,000	1,563,899 97,003,281	350,745,101 447,748,382	0	447,748,382 0	447,748,382
2113	SLTP 81 KECAMATAN CIPAYUNG JAKARTA TIMUR	44	363,195,000 260,746,500 102,448,500	2,060,406 83,665,037	258,686,094 342,351,131	0	342,351,131 0	342,351,131 (
2114	SLTP 157 KECAMATAN CIPAYUNG JAKARTA TIMUR	41	336,760,000 239,452,000 97,308,000	979,243 73,007,504	238,472,757 311,480,261	0	311,480,261 0	311,480,261 C
2115	SLTP 160 KECAMATAN CIPAYUNG JAKARTA TIMUR	24	215,125,000 152,447,500 62,677,500	929,279 40,060,953	151,518,221 191,579,174	0	191,579,174 0	191,579,17 <i>4</i>
2116	SLTP 180 KECAMATAN CIPAYUNG JAKARTA TIMUR	28	242,530,000 171,631,000 70,899,000	1,465,568 47,372,306	170,165,432 217,537,738	0	217,537,738 0	217,537,738
2117	SLTP 192 KECAMATAN CIPAYUNG JAKARTA TIMUR	26	232,320,000 163,554,000 68,766,000	1,449,270 41,691,138	162,104,730 203,795,868	0	203,795,868 0	203,795,868
2118	SLTP 196 KECAMATAN CIPAYUNG JAKARTA TIMUR	20	181,920,000 128,274,000 53,646,000	947,663 39,848,547	127,326,337 167,174,884	0	167,174,884 0	167,174,884 C
2119	SLTP 222 KECAMATAN CIPAYUNG JAKARTA TIMUR	28	255,680,000 178,976,000 76,704,000	2,479,694 62,833,599	176,496,306 239,329,905	0	239,329,905 0	239,329,905 0
2120	SLTP 230 KECAMATAN CIPAYUNG JAKARTA TIMUR	53	460,105,000 323,933,500 136,171,500	3,429,507 75,330,748	320,503,993 395,834,741	0	395,834,741 0	395,834,741 0



BULAN: APRIL TAHUN: 2019 Page 216 of 221

SKPD: DI	INAS PENDIDIKAN (GURU-GURU)					ı		
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2121	SLTP 237 KECAMATAN CIPAYUNG JAKARTA TIMUR	29	264,225,000 185,887,500 78,337,500	940,988 53,246,163	184,946,512 238,192,675	0	238,192,675 0	238,192,675
2122	SLTP 246 KECAMATAN CIPAYUNG JAKARTA TIMUR	20	178,680,000 126,006,000 52,674,000	3,167,871 33,395,235	122,838,129 156,233,364	0	156,233,364 0	156,233,364
2123	SLTP 259 KECAMATAN CIPAYUNG JAKARTA TIMUR	45	402,720,000 282,834,000 119,886,000	1,101,066 83,812,455	281,732,934 365,545,389	0	365,545,389 0	365,545,389 C
2124	SLTP 272 KECAMATAN CIPAYUNG JAKARTA TIMUR	40	351,700,000 248,050,000 103,650,000	1,904,784 70,160,827	246,145,216 316,306,043	0	316,306,043 0	316,306,043 0
2125	SLTP 283 KECAMATAN CIPAYUNG JAKARTA TIMUR	29	257,880,000 181,446,000 76,434,000	631,097 48,155,739	180,814,903 228,970,642	0	228,970,642 0	228,970,642 0
2126	TK NEGERI CIPAYUNG 01	4	38,535,000 26,974,500 11,560,500	0 5,010,616	26,974,500 31,985,116	0	31,985,116 0	31,985,116 C
2127	TK NEGERI CIPAYUNG 02	4	38,535,000 26,974,500 11,560,500	181,554 5,458,344	26,792,946 32,251,290	0	32,251,290 0	32,251,290 C
2128	SDN CIPAYUNG 01 PAGI	14	121,000,000 85,630,000 35,370,000	14,285 25,038,817	85,615,715 110,654,532	0	110,654,532 0	110,654,532 0
2129	SDN CIPAYUNG 02 PAGI	13	112,990,000 80,023,000 32,967,000	211,080 19,182,079	79,811,920 98,993,999	0	98,993,999 0	98,993,999 0
2130	SDN CIPAYUNG 03 PAGI	15	124,865,000 89,265,500 35,599,500	534,657 22,243,767	88,730,843 110,974,610	0	110,974,610 0	110,974,610 0



BULAN: APRIL TAHUN: 2019 Page 217 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2131	SDN CIPAYUNG 04 PAGI	21	170,085,000 121,849,500 48,235,500	64,703 27,685,763	121,784,797 149,470,560	0	149,470,560 0	149,470,560 0
2132	SDN CIPAYUNG 05 PAGI	12	110,925,000 77,647,500 33,277,500	125,850 17,924,226	77,521,650 95,445,876	0	95,445,876 0	95,445,876 C
2133	SDN LUBANG BUAYA 01 PAGI	14	115,195,000 81,566,500 33,628,500	297,388 27,300,187	81,269,112 108,569,299	0	108,569,299 0	108,569,299
2134	SDN LUBANG BUAYA 03 PAGI	17	148,605,000 104,023,500 44,581,500	2,475,558 29,666,883	101,547,942 131,214,825	0	131,214,825 0	131,214,825 C
2135	SDN LUBANG BUAYA 04 PAGI	21	179,875,000 126,842,500 53,032,500	467,717 31,655,317	126,374,783 158,030,100	0	158,030,100 0	158,030,100
2136	SDN LUBANG BUAYA 05 PAGI	12	93,090,000 67,953,000 25,137,000	72,152 19,904,938	67,880,848 87,785,786	0	87,785,786 0	87,785,786
2137	SDN LUBANG BUAYA 06 PAGI	16	144,735,000 101,314,500 43,420,500	160,743 23,699,450	101,153,757 124,853,207	0	124,853,207 0	124,853,207
2138	SDN LUBANG BUAYA 07 PAGI	2	6,200,000 6,200,000 0	517 0	6,199,483 6,199,483	0	6,199,483 0	6,199,483 C
2139	SDN LUBANG BUAYA 08 PAGI	8	73,710,000 51,597,000 22,113,000	215,997 17,431,953	51,381,003 68,812,956	0	68,812,956 0	68,812,956 0
2140	SDN LUBANG BUAYA 09 PAGI	14	113,255,000 81,138,500 32,116,500	948,639 17,982,020	80,189,861 98,171,881	0	98,171,881 0	98,171,881 C



BULAN: APRIL TAHUN: 2019 Page 218 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2141	SDN LUBANG BUAYA 10 PETANG	1	3,100,000 3,100,000 0	0	3,100,000 3,100,000	0	3,100,000	3,100,000 C
2142	SDN LUBANG BUAYA 11 PAGI	16	134,045,000 95,691,500 38,353,500	528,717 18,789,895	95,162,783 113,952,678	0	113,952,678 0	113,952,678 C
2143	SDN LUBANG BUAYA 12 PAGI	11	100,710,000 70,497,000 30,213,000	303,703 21,409,881	70,193,297 91,603,178	0	91,603,178 0	91,603,178 C
2144	SDN LUBANG BUAYA 13 PAGI	17	154,410,000 108,087,000 46,323,000	407,589 29,741,207	107,679,411 137,420,618	0	137,420,618 0	137,420,618 (
2145	SDN LUBANG BUAYA 15 PETANG	1	8,010,000 5,607,000 2,403,000	734,206 723,303	4,872,794 5,596,097	0	5,596,097 0	5,596,097 C
2146	SDN CEGER 01 PAGI	10	86,755,000 61,658,500 25,096,500	4,667 14,433,660	61,653,833 76,087,493	0	76,087,493 0	76,087,493 (
2147	SDN CEGER 02 PAGI	18	161,955,000 113,368,500 48,586,500	2,699,840 27,479,643	110,668,660 138,148,303	0	138,148,303 0	138,148,303 (
2148	SDN BAMBU APUS 01 PAGI	17	148,135,000 104,624,500 43,510,500	1,362,293 30,380,839	103,262,207 133,643,046	0	133,643,046 0	133,643,046 C
2149	SDN BAMBU APUS 03 PETANG	21	182,575,000 128,732,500 53,842,500	6,255,672 29,097,858	122,476,828 151,574,686	0	151,574,686 0	151,574,686 0
2150	SDN BAMBU APUS 04 PAGI	24	209,080,000 147,286,000 61,794,000	344,306 41,234,383	146,941,694 188,176,077	0	188,176,077 0	188,176,077 0



BULAN: APRIL TAHUN: 2019 Page 219 of 221

NO	UKPD	JUMLAH PEGAWAI	TKD Kehadiran Prestasi	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
2151	SDN SETU 01 PAGI	22	187,745,000 133,281,500 54,463,500	1,051,331 30,672,412	132,230,169 162,902,581	0	162,902,581 0	162,902,581
2152	SDN SETU 02 PAGI	23	200,035,000 140,954,500 59,080,500	585,806 38,264,413	140,368,694 178,633,107	0	178,633,107 0	178,633,107
2153	SDN SETU 03 PETANG	1	3,100,000 3,100,000 0	o 0	3,100,000 3,100,000	0	3,100,000 0	3,100,000
2154	SDN CILANGKAP 01 PAGI	28	231,165,000 164,605,500 66,559,500	1,739,186 40,560,690	162,866,314 203,427,004	0	203,427,004 0	203,427,004
2155	SDN CILANGKAP 03 PAGI	28	239,755,000 168,758,500 70,996,500	1,905,546 39,440,193	166,852,954 206,293,147	0	206,293,147 0	206,293,147
2156	SDN CILANGKAP 04 PAGI	1	3,100,000 3,100,000 0	155,000 0	2,945,000 2,945,000	0	2,945,000 0	2,945,000
2157	SDN MUNJUL 01 PAGI	27	230,905,000 162,563,500 68,341,500	1,011,045 34,420,628	161,552,455 195,973,083	0	195,973,083 0	195,973,083
2158	SDN PONDOK RANGGON 01 PAGI	11	100,845,000 70,591,500 30,253,500	335,603 23,352,668	70,255,897 93,608,565	0	93,608,565 0	93,608,565 C
2159	SDN PONDOK RANGGON 02 PAGI	20	167,855,000 119,358,500 48,496,500	661,853 20,891,199	118,696,647 139,587,846	0	139,587,846 0	139,587,846 C
2160	SDN PONDOK RANGGON 03 PAGI	23	200,670,000 140,469,000 60,201,000	1,649,860 31,390,482	138,819,140 170,209,622	0	170,209,622 0	170,209,622 0



BULAN: APRIL TAHUN: 2019 Page 220 of 221

SKPD: DINAS PENDIDIKAN (GURU-GURU)										
NO	UKPD	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)		
2161	SDN PONDOK RANGGON 04 PAGI	21	180,910,000 127,567,000 53,343,000	748,760 26,201,284	126,818,240 153,019,524		153,019,524 0	153,019,524 0		
	SUB TOTAL		262,828,122,500 186,357,695,750 76,470,426,750	1,432,335,824 50,112,063,455	184,925,359,926 235,037,423,381	0	235,037,423,381 0	235,037,423,381 0		



JAKARTA,

MENGETAHUI

KEPALA: DINAS PENDIDIKAN (GURU-GURU)



BULAN: APRIL TAHUN: 2019 Page 221 of 221

	JUMLAH PEGAWAI	TKD KEHADIRAN PRESTASI	POT. ABSENSI TKD PRESTASI	TKD KEHADIRAN TKD NETTO	SELISIH TKD DESEMBER POTONGAN TKD	TKD+PPH PPH (GAJI +TKD)	TKD DITERIMA POT.PPH(Gaji+TKD)
TOTAL	31,560	279,260,217,500 196,589,560,250 82,670,657,250	1,467,871,594 53.704.764.812	195,121,688,656 248,826,453,468	0	248,826,453,468 0	248,826,453,468 0

