**BERITA ACARA VERIFIKASI TUNJANGAN KINERJA**

**DAN TRANSPORTASI HAKIM BULAN [PERIODE.BULAN] TAHUN [PERIODE.TAHUN]**

**NO.W3-A / /KU.00.1/ IX/2023**

Pada hari ini Selasa tanggal 05 bulan September tahun 2023 telah dilakukan verifikasi pengajuan pembayaran tunjangan kinerja bulan September tahun anggaran 2023 dan Biaya Transportasi Hakim bulan Agustus tahun anggaran 2023 dengan data sebagai berikut:

1. Tunjangan Kinerja

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Nama Satker** | **Bruto** | **PPh** | **Netto** |
|  | PTA Padang | **436.319.914,-** | **34.824.824,-** | **401.495.090,-** |
|  | PA Pariaman | **139.384.521,-** | **7.681.203,-** | **131.703.318,-** |
|  | PA Solok | **114.461.037,-** | **6.168.037,-** | **108.293.000,-** |
|  | PA Sawahlunto | **77.125.504,-** | **4.024.504,-** | **73.101.000,-** |
|  | PA Pulau Punjung | **98.185.774,-** | **5.322.274,-** | **92.863.500,-** |
|  | PA Batusangkar | **107.603.856,-** | **6.694.071,-** | **100.909.785,-** |
|  | PA Padang | **281.192.343,-** | **20.043.447,-** | **261.148.896,-** |
|  | PA Padang Panjang | **108.116.446,-** | **5.867.266,-** | **102.249.180,-** |
|  | PA Sijunjung | **92.061.471,-** | **5.000.616,-** | **87.060.855,-** |
|  | PA Koto Baru | **104.807.627,-** | **5.698.936,-** | **99.108.691,-** |
|  | PA Muara Labuh | **88.746.211,-** | **5.241.800,-** | **83.504.411,-** |
|  | PA Painan | **92.063.875,-** | **5.116.875,-** | **86.947.000,-** |
|  | PA Bukittinggi | **157.248.244,-** | **8.673.230,-** | **148.575.014,-** |
|  | PA Lubuk Sikaping | **95.001.372,-** | **5.593.554,-** | **89.407.818,-** |
|  | PA Talu | **127.395.668,-** | **6.700.403,-** | **120.695.265,-** |
|  | PA Maninjau | **105.271.072,-** | **5.870.695,-** | **99.400.377,-** |
|  | PA Payakumbuh | **113.186.057,-** | **7.265.673,-** | **105.920.384,-** |
|  | PA Tanjung Pati | **138.729.139,-** | **7.254.321,-** | **131.474.818,-** |
|  | PA Lubuk Basung | 101.110.359,- | **5.988.761,-** | **95.121.598,-** |
| **Jumlah** | | **2.578.010.490,-** | **159.030.490,-** | **2.418.980.000,-** |

1. Biaya Transportasi Hakim

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Nama Satker** | **Bruto** | **PPh** | **Netto** |
|  | PTA Padang | **4.815.000,-** | **\_** | **4.815.000,-** |
|  | PA Pariaman | **4.230.000,-** | **\_** | **4.230.000,-** |
|  | PA Solok | **1.620.000,-** | **\_** | **1.620.000,-** |
|  | PA Sawahlunto | **3.280.000,-** | **\_** | **3.280.000,-** |
|  | PA Pulau Punjung | **1.980.000,-** | **\_** | **1.980.000,-** |
|  | PA Batusangkar | **3.608.000,-** | **\_** | **3.608.000,-** |
|  | PA Padang | **18.064.000,-** | **\_** | **18.064.000,-** |
|  | PA Padang Panjang | **3.280.000,-** | **\_** | **3.280.000,-** |
|  | PA Sijunjung | **4.756.000,-** | **\_** | **4.756.000,-** |
|  | PA Koto Baru | **6.560.000,-** | **\_** | **6.560.000,-** |
|  | PA Muara Labuh | **5.084.000,-** | **\_** | **5.084.000,-** |
|  | PA Painan | **1.665.000,-** | **\_** | **1.665.000,-** |
|  | PA Bukittinggi | **5.904.000,-** | **\_** | **5.904.000,-** |
|  | PA Lubuk Sikaping | **1.148.000,-** | **\_** | **1.148.000,-** |
|  | PA Talu | **8.118.000,-** | **\_** | **8.118.000,-** |
|  | PA Maninjau | **3.526.000,-** | **\_** | **3.526.000,-** |
|  | PA Payakumbuh | **5.084.000,-** | **\_** | **5.084.000,-** |
|  | PA Tanjung Pati | **5.822.000,-** | **\_** | **5.822.000,-** |
|  | PA Lubuk Basung | **3.034.000,-** | **\_** | **3.034.000,-** |
| **Jumlah** | | **91.578.000,-** | **\_** | **91.578.000,-** |

Demikian berita acara ini dibuat untuk keperluan melengkapi berkas pengajuan tunjangan kinerja dan biaya transportasi hakim bulan September tahun anggaran 2023.

|  |  |  |
| --- | --- | --- |
| Mengetahui, | Diperiksa oleh, | Disusun oleh, |
| Sekretaris | Kepala Bagian Umum dan Keuangan | Operator tingkat banding, |
|  |  |  |
| H. IDRIS LATIF, S.H.,M.H. | ISMAIL,S.H.I.,M.A. | NOVIA MAYASARI,S.E. |
| NIP. 196404101993031002 | NIP.197908202003121004 | NIP.199011262020122009 |