

NOTULEN RAPAT

- I Pelaksanaan Rapat :
- Hari/Tanggal : Kamis, 14 Agustus 2020
- Waktu : 13.00 WIB – selesai
- Tempat : Ruang Parijoto KPPD DIY di Kab. Sleman
Jl. Magelang Km 12,5 Krapyak Triharjo, Sleman.
- Acara : 1. Koordinasi Kesamsatan
2. Evaluasi ZI WBK
- II Peserta Rapat : - Kepala KPPD
- Kepala Seksi Pendaftaran dan Penetapan
- Kepala Seksi Pembukuan dan Penagihan
- Ka Sub Bag TU
- Kanit Regident POLRES Sleman
- Baur STNK di SAMSAT Sleman
- Baur BPKB POLRES Sleman
- Staf KPPD DIY di Kab. Sleman dan Naban
- III Hasil Rapat :
1. Rapat dibuka dan dipimpin oleh Kepala KPPD DIY Di Kabupaten Sleman,
 2. Dilanjutkan oleh Kepala Seksi Pembukuan dan Penagihan :
 - Untuk pelayanan kesamsatan, pelayanan kepada wajib pajak kendaraan bermotor sudah dilakukan dengan mematuhi protokol kesehatan
 - bahwa untuk dapat melaksanakan ketugasan pelayanan secara professional para petugas/pegawai perlu dibekali pengetahuan dan wawasan dengan mempelajari peraturan-peraturan perpajakan daerah dan regulasi yang terkait dengan perpajakan kendaraan bermotor.
 3. Penyampaian rencana kerja yang telah dilakukan oleh masing-masing Tim :
 - 1) Tim Manajemen Perubahan dan Penataan Sistem Manajemen SDM :
 - a. Pembentukan agen perubahan dengan SK Kepala KPPD No. 061 tanggal 11 Februari 2020 tentang Pembentukan Kelompok Budaya Pemerintahan dan Penunjukan Agen Perubahan.
 - b. Menyusun laporan realisasi implementasi Budaya Pemerintahan semester II
 - c. Peningkatan rasa nasionalisme dengan mengumandangkan lagu-lagu nasional pada awal pelayanan dan pada akhir pelayanan :
(Lagu Kebangsaan Indonesia Raya, Halo-halo Bandung, Indonesia Pusaka, Dari Sabang sampai Merauke, Lagu Mars Samsat Sleman, Hymne Samsat Sleman)

- d. Pelaksanaan Germas
 - e. Manajemen SDM :
 - Perencanaan Kebutuhan Pegawai
 - Pengembangan pegawai berbasis kompetensi
 - Penetapan Kinerja Individu
 - Penghargaan Kinerja Pegawai
 - Pembinaan dan evaluasi pegawai
 - Penyusunan Perjanjian Kinerja ASN
 - Penyusunan Laporan Kepegawaian
 - 2) Penguatan Tata laksana :
 - Standar Operasional Prosedur (SOP)
 - Keterbukaan informasi public
 - E - Office
 - 3) Penguatan Akuntabilitas :
 - Keterlibatan pimpinan
 - Akuntabilitas Kinerja
 - 4) Penguatan Pengawasan :
 - Pengendalian Gratifikasi
 - Sistem Pengendalian internal
 - Pengaduan masyarakat
 - Wistle Blowing Sistem
 - Penanganan benturan kepentingan
 - 5) Peningkatan Kualitas Layanan Publik :
 - Standar pelayanan
 - Budaya pelayanan prima
4. Pimpinan rapat menyampaikan apresiasi dan trimakasih atas kerja keras yang telah dilakukan oleh masing-masing tim, dengan harapan semoga sukses, rapat ditutup pada pukul 14.30 WIB

Notulis


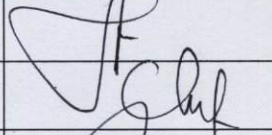
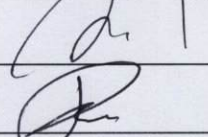
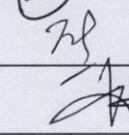
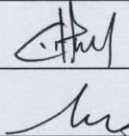

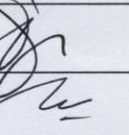
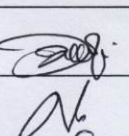
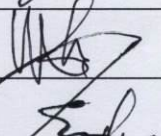
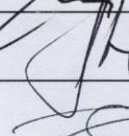
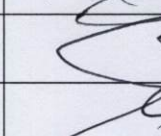
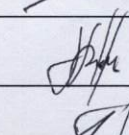
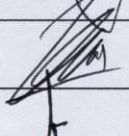
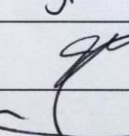
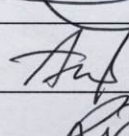
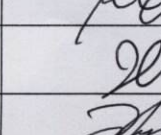
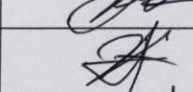


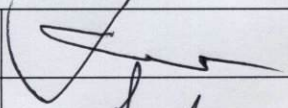
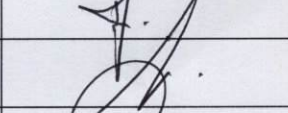
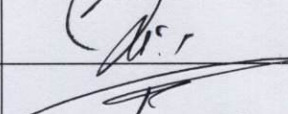
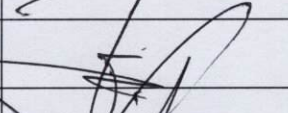
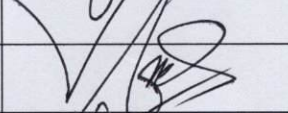
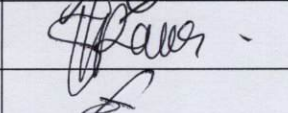
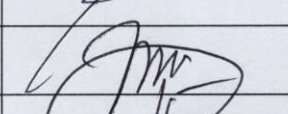
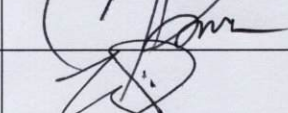
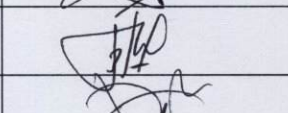
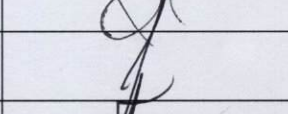
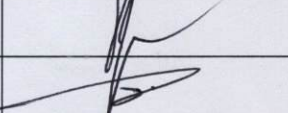
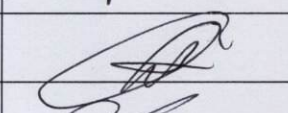
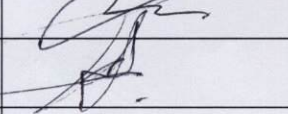
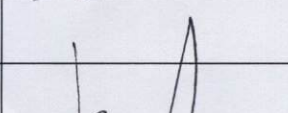
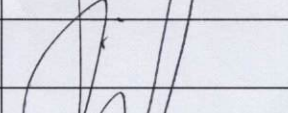
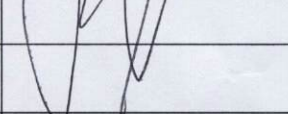
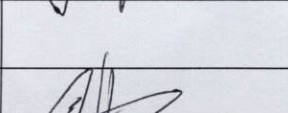
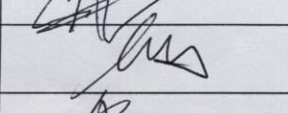
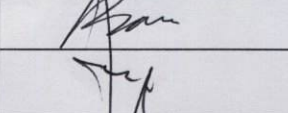
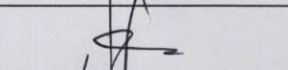
Inti Mawarni

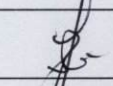
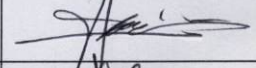
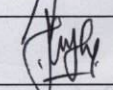

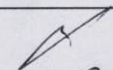

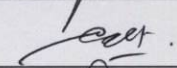
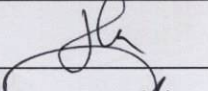
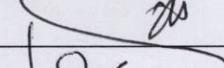
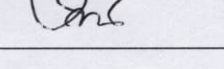
DAFTAR HADIR RAPAT

Hari : Jum'at
 Tanggal : 14 Agustus 2020
 Waktu : 13.00 WIB
 Tempat : Aula Parijoto KPPD DIY di Kab Sleman
 Acara : Koordinasi Kesamsatan dan Evaluasi ZI WBK

NO	NAMA	PANGKAT /GOL	INSTANSI	TANDA TANGAN
1.	Iandnaswari	<u>W</u>	KPPD Sle	
2.	Ani M	W	BPKA	
3.	Jumat Prayana	W	KPPD Sleman	
4.	Budi A	<u>W</u>	KPPD	
5.	AETOK SS	<u>III</u>	KPPD Sle	
6.	MURTI	III	KPPD Sleman	
7.	Sri Hartini	<u>III</u>	KPPD Sleman	
8.	Rhy Pratiwi	<u>II</u>	KPPD Sleman	
9.	Lilis Wyananti	<u>W</u>	KPPD Sleman	
10.	Ani W	<u>III</u>	KPPD Sleman	
11.	Pangono		KPPD Sleman	
12.	Alex		BPD	
13.	Fanny		BPD	
14.	Isti Rahayu		Cleaning Servis	
15.	Daryanto		CLEANING SERVICES	
16.	Faisal R		KPPD	
17.	Gunawan		KPPD	
18.	Joko S		KPPD	
19.	Ayu Baiyanti		KPPD	
20.	Damar Maru Purno		KPPD	
21.	Andri Puren	<u>III</u>	KPPD	
22.	Risca Fitriana		KPPD Sleman	
23.	Choirul Hidayah		KPPD Sleman	
24.	Tini Daryanti		KPPD Sleman	

27.	Purwanto	DUKUH	KALATYO	
28.	TOTOE WATYUNI	ALPDA	POUM	
29.	Purwanto			
30.	Muhyun	Cleaning	KPPD	
31.	Rio	Satpam		
32.	Zaenal	Cleaning		
33.	API Yunianto	Cleaning		
34.	Birawaty	Satpam		
35.	Riyanto	CS		
36.	Utomo Hadi	CS		
37.	Suryanta	CS	KPPD	
38.	Daryono	KPP	KPPD	
39.	Juni	Satpam		
40.	Darwic	Satpam		
41.	SUMARJARIO	SATPAM		
42.	Wahyu Yusuf Rifai	Cleaning		
43.	Syaiful Rifa		ALTA	
44.	Kewi Ando P.	Nakam		
45.	DEANDA		POLRI	
46.	Sigit S	Polri	Polri	
47.	Diah Utami	KPPD		
48.	Ruri Dhan Pratiwi	KPPD	KPPD	
49.	Wania Elia Iuzi	KPPD	Polri	
50.	Diswando Anggit .6	KPPD	KPPD	
51.	Billy Skipo	KPPD	KPPD	
52.	muslich		ALTA	
53.	AF RIZKA	ALTA	ALTA	
54.	Annin Winarti		KPPD	
55.	Rina Prawita m		KPPD	
56.	Neni Listiana		KPPD	
57.	Ismail P.		-u	
58.	Antok-		-u	

61.	SUYATNO		KPPD S/m.	
62.	S. NUR ALAM.		—	
63.	JURADI		—	
64.	W. Ades A		KPPD STEMAN	
65.	Susman	AIDTA	POLRI	
66.	SULASTRA	—	—	
67.	M. SANUS	ATA	POLRI	
68.	AGUT TRI XIRAWO		KPPD STEMAN	
69.	Rajyo		—	
70.	SUPRIYONO	KIPRU	POLRI	
71.	KRISTIONO	IPDA	POLRI	
72.	ARIF KURNIAMTO	BRIPKA	POLRI	
73.	PRİYANTO	ALYRI	POLRI	
74.	MUTIA TITIAN SHINTA	T	KPPD	
75.	PRILISA ANGGREINA		KPPD	
76.	Saiful Anwar	Polmer	Polri	
77.	Harper Hagi Saprata	Inspkr	Polri	
78.	Rudhi Sulistyono	RD.	JR.	
79.	ROHM A		JR	
80.	SUGENG P		KPPD	
81.	Yudi Zaki	claring		
82.	Ranika			
83.	Pristi			
84.	Nora		POLRI	
85.	Samsul			
86.	Sukowinto			
87.	Irawan			
88.	Trijatnika		Cleaning Service	
89.	Eko Nulyono		—	
90.	Ramada Barua S.		KPPD Steman	
91.	Iu kanti	Apur	Polri	
92.	Nurhan		Karsat Nag.	

95.	RESTA RYANNE	Banyuwangi	peluru	
96.	Tanjung Kusuma W.		Jasa Raharja	
97.	Evita Yuliani		Jasa Raharja	
98.	Indono		Kppci. SL	
99.	Supriatno		KPPD SL	
100.	Harda		KPPD Sleman	
101.	SIGIT H		KPPD Sleman	
102.	JUMADI		KPPD Sleman	
103.	Suyadi	01	KPPD Sleman	
104.	Estri W	01	KPPD Sleman	
105.				
106.				
107.				
108.				
109.				
110.				

Sleman,

Kepala KPPD di Kabupaten Sleman



YB. INDRASWARI WIJAYA, SH
NIP. 19630623 198912 2 002