EVALUASI SISTEM PENGENDALIAN INTERN ATAS PENERIMAAN PAJAK PADA DINAS PENDAPATAN DAERAH KABUPATEN PROBOLINGGO

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ABSTRACT

This Research represent descriptive research that is a method with aim to get real correct picture regarding hit an objek at On Duty Earnings Of Area Sub-Province of Probolinggo with System Evaluation Internal Control title Of Acceptance Of Iease At On Duty Earnings Of Area Sub-Province of Probolinggo.

Target of this research is to know what is acceptance of existing Iease have effective and for the evaluation of applying of internal control system at On Duty Earnings Of Area Sub-Province of Probolinggo.

Technique analyse used data that is analysis acceptance of Iease, organization chart evaluation dissociating expressly, system evaluation and record-keeping procedure, healthy practice evaluation in executing function and duty in each organizational unit and evaluation efficiency of officer as according to its his

From result of analysis and research which have been done/conducted by researcher can be concluded from acceptance of Iease as a whole have effective if seen from analysis among/between realization and goals there are difference of favorable. From is fourth of run internal control system element at On Duty Earnings of Sub-Province of Probolinggo first of organization chart dissociating expressly have goodness. This matter can be seen from there are dissociation of among/between depository shares of accountancy shares and asset, there no geminating of position/occupation and each;every shares have been explained by function and duty in writing. Secondly system evaluation and procedure record-keeping of this matter goodness have can be seen from procedure and system record-keeping of berpedoman at Mapatda. third of healthy practice in executing function and duty in each weakness unit there is still that is usage of serial number printed do not be gone into effect at all of collected Iease type, there is no sudden inspection which done/conducted by head of Dispenda to tour of duty and subordinate done/conducted only if there is empty position/occupation or retired functionary.