

## **ABSTRACT**

**Fadhilah Khairunnisa (2019011015)**

### **IMPLEMENTATION OF ACCOUNTING INFORMATION SYSTEM PAYMENT OF BIMAS ISLAM WORK UNIT AT THE MINISTRY OF RELIGION, JAKARTA CITY OF SELATAN**

*Professional Work aims to introduce and apply theoretical knowledge during lectures in the real world of work. The practitioner chooses a professional workplace at the Ministry of Religion of the City of South Jakarta. During professional work, the practitioner gains a lot of experience, especially in the field of financial disbursement. Activities in it include the implementation of technical policies, coaching, and reporting of activities related to the Islamic religion and sharia development. Where, in the finance department, the practitioner creates an e-billing code for tax payments for Marriage Guidance (BIMWIN) resource persons and committees, makes salary ADK and salary disbursement, makes ATK KUA Handover Reports (BAST) and makes references and inventory details. Some of the applications that practitioners learn and apply are OM – SPAN, SAKTI, E-Rekon, SIMPONI, DGT ONLINE, CMS BRI, GPP (Central Civil Servant Salary). In implementing the application system that practitioners use, payroll is a job that is often done. Therefore, in this report, the practitioner will discuss the payroll system and the internal control functions in it.*

**Keywords:** Accounting Information System, Payroll, Internal Control