

PEMERINTAH KABUPATEN KAPUAS HULU

DAFTAR PEMBAYARAN GAJI 13 ASN

KECAMATAN SELIMBAU

BULAN : JUNI 2023

HALAMAN : 1

NO	NAMA PEGAWAI TANGGAL LAHIR N I P STATUS PEGAWAI/GOLONGAN NPWP	STS KAWIN JMLH JIWA	P E N G H A S I L A N				P O T O N G A N		JUMLAH BERSIH TANDA TANGAN NO. REKENING NO. DOSIR
			GAJI POKOK TUNJ. ISTRI/SMI TUNJ. ANAK JUMLAH	TUNJ. ESELON TUNJ FUNG UMUM TJ. FUNGSIONAL TJ. KHUSUS	TUNJ. TERPENCIL T K D TUNJ. BERAS TUNJ. PAJAK	BPJS 4 % TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK BPJS 4 % IWP 1 % IWP 8 % POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH POTONGAN	
1	ABDUL HAMID. ,A.MA.Pd, .S.Hi 06-08-1970 197008061991101004 (PNS-4B) MKG:26 881697692706000	K -1 1 3	4,748,500 474,850 94,970 5,318,320	1,260,000 0 0 0	0 0 217,260 47,658	0 0 0 0 20 6,843,258	47,658 0 0 0 0 0 0	0 0 0 0 0 47,658	6,795,600 1
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 1 JIWA= 3 ANK: 1			4,748,500 474,850 94,970 5,318,320	1,260,000 0 0 0	0 0 217,260 47,658	0 0 0 0 20 6,843,258	47,658 0 0 0 0 0 0	0 0 0 0 0 47,658	6,795,600
2	SULAIMAN ,S.P.K.P., M.M 08-07-1968 196807082005021001 (PNS-3D) MKG:26 87463.474.4-706.000	K -1 2 4	4,370,900 437,090 174,836 4,982,826	980,000 0 0 0	0 0 289,680 3,913	0 0 0 0 94 6,256,513	3,913 0 0 0 0 0 0	0 0 0 0 0 3,913	6,252,600 2
3	DRA, HJ. LENI MARLINA 05-01-1970 197001051999032004 (PNS-3D) MKG:24 49.733.211.4-702.001	TK-0 0 1	4,237,500 0 0 4,237,500	540,000 0 0 0	0 0 72,420 0	0 0 0 0 80 4,850,000	0 0 0 0 0 0 0	0 0 0 0 0 0	4,850,000 3
4	H. RUSLISYAH 03-09-1970 197009031993031002 (PNS-3C) MKG:24 69.352.284.8-706.000	TK-0 0 1	4,065,500 0 0 4,065,500	490,000 0 0 0	0 0 72,420 0	0 0 0 0 80 4,628,000	0 0 0 0 0 0 0	0 0 0 0 0 0	4,628,000 4
5	RIDWANSYAH 11-12-1966 196612111987031007 (PNS-3C) MKG:30 14.121.228.2-706.000	K -1 0 2	4,461,800 446,180 0 4,907,980	0 185,000 0 0	0 0 144,840 0	0 0 0 0 80 5,237,900	0 0 0 0 0 0 0	0 0 0 0 0 0	5,237,900 5
6	EDI ERWANDI ,A.Md 16-12-1982 198212162009031007 (PNS-3B) MKG:12 -	K -1 2 4	3,238,300 323,830 129,532 3,691,662	540,000 0 0 0	0 0 289,680 0	0 0 0 0 58 4,521,400	0 0 0 0 0 0 0	0 0 0 0 0 0	4,521,400 6

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HALAMAN : 2

NO	NAMA PEGAWAI TANGGAL LAHIR N I P STATUS PEGAWAI/GOLONGAN NPWP	STS KAWIN JMLH JIWA	P E N G H A S I L A N				P O T O N G A N		JUMLAH BERSIH TANDA TANGAN NO. REKENING NO. DOSIR
			GAJI POKOK TUNJ. ISTRI/SMI TUNJ. ANAK JUMLAH	TUNJ. ESELON TUNJ FUNG UMUM TJ. FUNGSIONAL TJ. KHUSUS	TUNJ. TERPENCIL T K D TUNJ. BERAS TUNJ. PAJAK	BPJS 4 % TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK BPJS 4 % IWP 1 % IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH POTONGAN	
7	JONI HERMAN 29-08-1972 197208291994031001 (PNS-3B) MKG:24 88.010.037.5-70	K -1 2 4	3,900,500 390,050 156,020 4,446,570	490,000 0 0 0	0 0 289,680 0	0 0 0 0 50 5,226,300	0 0 0 0 0 0 0	0 0 0 0 0 0 0	5,226,300 7 6525033574
8	UTIN FATIMAH 21-09-1966 196609211993032005 (PNS-3B) MKG:24 88.010.038.3-706.000	K -1 1 3	3,900,500 390,050 78,010 4,368,560	0 185,000 0 0	0 0 217,260 0	0 0 0 0 80 4,770,900	0 0 0 0 0 0 0	0 0 0 0 0 0 0	4,770,900 8 6525033574
9	ADE ABDURRAHMAN 20-06-1968 196806201995031002 (PNS-3B) MKG:22 71.356.518.2-706.000	K -0 0 1	3,781,400 0 0 3,781,400	0 185,000 0 0	0 0 72,420 0	0 0 0 0 80 4,038,900	0 0 0 0 0 0 0	0 0 0 0 0 0 0	4,038,900 9 6525033412
10	ADE DEKY ZULKARNAIN 06-11-1977 197711062003011001 (PNS-3B) MKG:15 54.855.983.0-706.000	K -1 1 3	3,340,300 334,030 66,806 3,741,136	0 185,000 0 0	0 0 217,260 0	0 0 0 0 4 4,143,400	0 0 0 0 0 0 0	0 0 0 0 0 0 0	4,143,400 10 6525033153
11	CERIA ASA MALINDA , S.Kom 21-07-1994 199407212019032007 (PNS-3A) MKG: 4 90.043.674.2-704.000	K -1 1 3	2,744,500 274,450 54,890 3,073,840	0 0 540,000 0	0 0 217,260 0	0 0 0 0 0 0 3,831,100	0 0 0 0 0 0 0	0 0 0 0 0 0 0	3,831,100 11 6025407413
SUB TOTAL PERGOLONGAN : III PEG: 10 IST: 7 ANK: 9			38,041,200 2,595,680 660,094 41,296,974	3,040,000 740,000 540,000 0	0 0 1,882,920 3,913	0 0 0 0 606 47,504,413	3,913 0 0 0 0 0 0 0	0 0 0 0 0 0 3,913	47,500,500
12	MUHAMMAD ARSYAD 30-01-1974 197401302006041006 (PNS-2D) MKG:23 58.813.643.2-701.000	K -1 2 4	3,271,400 327,140 130,856 3,729,396	0 180,000 0 0	0 0 289,680 0	0 0 0 0 24 4,199,100	0 0 0 0 0 0 0	0 0 0 0 0 0 0	4,199,100 12 6525033574

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HALAMAN : 3

NO	NAMA PEGAWAI TANGGAL LAHIR N I P STATUS PEGAWAI/GOLONGAN NPWP	STS KAWIN JMLH JIWA	P E N G H A S I L A N				P O T O N G A N		JUMLAH BERSIH TANDA TANGAN NO. REKENING NO. DOSIR
			GAJI POKOK TUNJ. ISTRI/SMI TUNJ. ANAK JUMLAH	TUNJ. ESELON TUNJ FUNG UMUM TJ. FUNGSIONAL TJ. KHUSUS	TUNJ. TERPENCIL T K D TUNJ. BERAS TUNJ. PAJAK	BPJS 4 % TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK BPJS 4 % IWP 1 % IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH POTONGAN	
13	SUJUNG 10-08-1968 196808102009061004 (PNS-2D) MKG:21 75.784.414.7-706.000	K -1 0 2	3,171,500 317,150 0 3,488,650	0 180,000 0 0	0 0 144,840 0	0 0 0 0 10 3,813,500	0 0 0 0 0 0 0	0 0 0 0 0 0 0	3,813,500 13 6525033421
14	AMBAU 30-08-1969 196908302009061002 (PNS-2D) MKG:19 75.784.376.8-706.000	K -1 0 2	3,074,700 307,470 0 3,382,170	0 180,000 0 0	0 0 144,840 0	0 0 0 0 90 3,707,100	0 0 0 0 0 0 0	0 0 0 0 0 0 0	3,707,100 14 6525033439
15	AHMAD YANI 04-07-1968 196807042009061002 (PNS-2D) MKG:17 75.169.544.6-706.000	K -1 2 4	2,980,800 298,080 119,232 3,398,112	0 180,000 0 0	0 0 289,680 0	0 0 0 0 8 3,867,800	0 0 0 0 0 0 0	0 0 0 0 0 0 0	3,867,800 15 6525033251
16	FAJARUDIN 15-06-1971 197106152014071001 (PNS-2C) MKG:25 75.797.702.0-706.000	K -1 2 4	3,237,500 323,750 129,500 3,690,750	0 180,000 0 0	0 0 289,680 0	0 0 0 0 0 70 4,160,500	0 0 0 0 0 0 0	0 0 0 0 0 0 0	4,160,500 16 6525060983
17	SURYADI 29-05-1972 197205292009061001 (PNS-2C) MKG:17 -	K -1 2 4	2,859,800 285,980 114,392 3,260,172	0 180,000 0 0	0 0 289,680 0	0 0 0 0 0 48 3,729,900	0 0 0 0 0 0 0	0 0 0 0 0 0 0	3,729,900 17
SUB TOTAL PERGOLONGAN :			18,595,700	0	0	0	0	0	23,477,900
PEG: 6			1,859,570	1,080,000	0	0	0	0	
IST: 6			493,980	0	1,448,400	0	0	0	
ANK: 8			20,949,250	0	0	0	0	0	
						250	0	0	
						23,477,900	0	0	

BULAN : JUNI 2023

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