

PEMERINTAH KABUPATEN KAPUAS HULU

DAFTAR PEMBAYARAN THR PNSD

KECAMATAN SELIMBAU

BULAN : APRIL 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	ABDIL HASYIM , SE 21-04-1972 197204212000031005 (Pembina Tk.I-4B) MKG:22 47.889.465.2-706.000	K -1 2 4	4,463,000 446,300 178,520 5,087,820	1,260,000 0 0 0	0 0 289,680 21,946	0 0 0 0 0 6,659,446	21,946 0 0 0 0 0 0	0 0 0 0 21,946	6,637,500 1
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 1 JIWA= 4 ANK: 2			4,463,000 446,300 178,520 5,087,820	1,260,000 0 0 0	0 0 289,680 21,946	0 0 0 0 0 6,659,446	21,946 0 0 0 0 0 0	0 0 0 0 21,946	6,637,500
2	SULAIMAN , S.P.K.P. , M.M 08-07-1968 196807082005021001 (Penata Tk.I-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 (Penata Tk.I-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 (Penata-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	KARNASIH 13-03-1965 196503131987032009 (Penata-3C) MKG:31 88.010.036.7-706.000	TK-0 0 1	4,461,800 0 0 4,461,800	0 185,000 0 0	0 0 72,420 0	0 0 0 0 80 4,719,300	0 0 0 0 0 0 0	0 0 0 0 0 0	4,719,300 5 6525033391
6	RIDWANSYAH 11-12-1966 196612111987031007 (Penata-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 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	SYEKH KHAIRIL ANWAR 28-08-1969 196908281990031011 (Penata-3C) MKG:28 66.272.600.9-706.000	TK-0 0 1	4,325,600 0 4,325,600	0 185,000 0	0 72,420 0	0 0 0 0 80 4,583,100	0 0 0 0 0 0 0	0 0 0 0 0 0 0	4,583,100 7 6525033463
8	ZAINUDDIN, S.E. 05-03-1965 196503052014071001 (Penata Muda Tk.I-3B) 16.602.091.706.000	K -1 1 3	3,554,000 355,400 71,080 3,980,480	540,000 0 0	0 217,260 0	0 0 0 0 60 4,737,800	0 0 0 0 0 0 0	0 0 0 0 0 0 0	4,737,800 8 6525015538
9	JONI HERMAN 29-08-1972 197208291994031001 (Penata Muda Tk.I-3B) 88.010.037.5-70	K -1 2 4	3,900,500 390,050 156,020 4,446,570	490,000 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 9 6525033574
10	UTIN FATIMAH 21-09-1966 196609211993032005 (Penata Muda Tk.I-3B) 88.010.038.3-706.000	K -1 1 3	3,900,500 390,050 78,010 4,368,560	0 185,000 0	0 217,260 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 10 6525033574
11	ADE ABDURRAHMAN 20-06-1968 196806201995031002 (Penata Muda Tk.I-3B) 71.356.518.2-706.000	K -0 0 1	3,781,400 0 0 3,781,400	0 185,000 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 11 6525033412
12	CERIA ASA MALINDA , S.Kom 21-07-1994 199407212019032007 (Penata Muda-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	0 217,260 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 12 6025407413
13	ADE DEKY ZULKARNAIN 06-11-1977 197711062003011001 (Penata Muda-3A) MKG:14 54.855.983.0-706.000	K -1 1 3	3,204,700 320,470 64,094 3,589,264	0 185,000 0	0 217,260 0	0 0 0 0 76 3,991,600	0 0 0 0 0 0 0	0 0 0 0 0 0 0	3,991,600 13 6525033153

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BULAN : APRIL 2023

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		
			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	JUMLAH BERSIH TANDA TANGAN NO. REKENING NO. DOSIR
	SUB TOTAL PERGOLONGAN : III PEG: 12 IST: 7 ANK: 8		47,008,700 2,613,690 598,930 50,221,320	3,040,000 1,110,000 540,000 0	0 0 1,955,340 3,913	0 0 0 0 840 56,871,413	3,913 0 0 0 0 0 0 0	0 0 0 0 0 3,913	56,867,500
14	MUHAMMAD ARSYAD 30-01-1974 197401302006041006 (Pengatur Tk.I-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 14
15	SUJUNG 10-08-1968 196808102009061004 (Pengatur Tk.I-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 15 6525033421
16	AMBAU 30-08-1969 196908302009061002 (Pengatur Tk.I-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 16 6525033439
17	AHMAD YANI 04-07-1968 196807042009061002 (Pengatur Tk.I-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 17 6525033251
18	FAJARUDIN 15-06-1971 197106152014071001 (Pengatur-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 70 4,160,500	0 0 0 0 0 0 0 0	0 0 0 0 0 0	4,160,500 18 6525060983
19	SURYADI 29-05-1972 197205292009061001 (Pengatur-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 48 3,729,900	0 0 0 0 0 0 0 0	0 0 0 0 0 0	3,729,900 19

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HALAMAN : 4

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	
20	ENG JAYADI 20-05-1974 197405202010011004 (Pengatur-2C) MKG:17 16.263.661.7-706.000	K -1 1 3	2,859,800 285,980 57,196 3,202,976	0 180,000 0 0	0 0 217,260 0	0 0 0 0 64 3,600,300	0 0 0 0 0 0 0	0 0 0 0 0 0 0	3,600,300 20 6525033234
SUB TOTAL PERGOLONGAN : PEG: 7 IST: 7 JIWA= 23 ANK: 9			21,455,500 2,145,550 551,176 24,152,226	0 1,260,000 0 0	0 0 1,665,660 0	0 0 0 0 314 27,078,200	0 0 0 0 0 0 0	0 0 0 0 0 0 0	27,078,200
TOTAL PER SATKER PEG: 20 IST: 15 JIWA= 54 ANK: 19			72,927,200 5,205,540 1,328,626 79,461,366	4,300,000 2,370,000 540,000 0	0 0 3,910,680 25,859	0 0 0 0 1,154 90,609,059	25,859 0 0 0 0 0 0	0 0 0 0 0 25,859 0	90,583,200

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