

PEMERINTAH KABUPATEN KAPUAS HULU  
DAFTAR PEMBAYARAN GAJI INDUK ASN  
[ KECAMATAN SELIMBAU ] KECAMATAN SELIMBAU  
BULAN : DESEMBER 2023

(039) D10500703900001

| NO                                                               | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP                                     | -STS<br>KAWIN<br>-ANAK<br>-----<br>-JMLH<br>JIWA | P E N G H A S I L A N                                 |                                                                |                                                        |                                                                                 | P O T O N G A N                                                                                 |                                                                                               | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------|
|                                                                  |                                                                                                                   |                                                  | GAJI POKOK<br>TUNJ. ISTRI/SMI<br>TUNJ. ANAK<br>JUMLAH | TUNJ. ESELON<br>TUNJ FUNG UMUM<br>TJ. FUNGSIONAL<br>TJ. KHUSUS | TUNJ. TERPENCIL<br>T K D<br>TUNJ. BERAS<br>TUNJ. PAJAK | BPJSKES 4 %<br>TUNJ. JKK<br>TUNJ. JKM<br>TAPERA PK<br>PEMBULATAN<br>JUML. KOTOR | POT. PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %<br>POT IWP 8 %<br>POT. TAPERUM<br>POT. JKK<br>POT. JKM | TAPERA PK<br>TAPERA PEG<br>HUTANG/LAIN-2<br>BULOG<br>SEWA. RUMAH<br>POTONGAN<br>JUMLAH BERSIH |                                                  |
| 1                                                                | ABDUL HAMID. ,A.MA.Pd, .S.Hi<br><br>06-08-1970<br>197008061991101004 MKG:26<br>Pembina Tk.I-4B<br>881697692706000 | K -1<br>1<br>-----<br>3                          | 4,748,500<br>474,850<br>94,970<br>5,318,320           | 1,260,000<br>0<br>0<br>0                                       | 0<br>0<br>217,260<br>49,825                            | 263,133<br>11,396<br>34,189<br>0<br>69<br>7,154,192                             | 49,825<br>263,133<br>65,783<br>425,466<br>0<br>11,396<br>34,189                                 | 0<br>0<br>0<br>0<br>0<br>849,792<br>6,304,400                                                 | 1 .....<br><br><br><br><br><br><br>0             |
| 2                                                                | SULAIMAN ,S.P.K.P., M.M<br><br>08-07-1968<br>196807082005021001 MKG:26<br>Pembina-4A<br>87463.474.4-706.000       | K -1<br>2<br>-----<br>4                          | 2,277,900<br>227,790<br>91,116<br>2,596,806           | 0<br>0<br>0<br>0                                               | 0<br>0<br>289,680<br>0                                 | 103,872<br>5,467<br>16,401<br>0<br>26<br>3,012,252                              | 0<br>103,872<br>25,968<br>207,744<br>0<br>5,467<br>16,401                                       | 0<br>0<br>0<br>0<br>0<br>359,452<br>2,652,800                                                 | 2 .....<br><br><br><br><br><br><br>0             |
| SUB TOTAL PERGOLONGAN : IV<br>PEG: 2<br>IST: 2 JIWA= 7<br>ANK: 3 |                                                                                                                   |                                                  | 7,026,400<br>702,640<br>186,086<br>7,915,126          | 1,260,000<br>0<br>0<br>0                                       | 0<br>0<br>506,940<br>49,825                            | 367,005<br>16,863<br>50,590<br>0<br>95<br>10,166,444                            | 49,825<br>367,005<br>91,751<br>633,210<br>0<br>16,863<br>50,590                                 | 0<br>0<br>0<br>0<br>0<br>1,209,244<br>8,957,200                                               |                                                  |
| 3                                                                | DRA, HJ. LENI MARLINA<br><br>05-01-1970<br>197001051999032004 MKG:24<br>Penata Tk.I-3D<br>49.733.211.4-702.001    | TK-0<br>0<br>-----<br>1                          | 4,237,500<br>0<br>0<br>4,237,500                      | 540,000<br>0<br>0<br>0                                         | 0<br>0<br>72,420<br>0                                  | 191,100<br>10,170<br>30,510<br>0<br>55<br>5,081,755                             | 0<br>191,100<br>47,775<br>339,000<br>0<br>10,170<br>30,510                                      | 0<br>0<br>0<br>0<br>0<br>618,555<br>4,463,200                                                 | 3 .....<br><br><br><br><br><br><br>0             |
| 4                                                                | RAMLI. ,S.Kep,. M.A.P.<br><br>09-05-1982<br>198205092009021001 MKG:12<br>Penata Tk.I-3D<br>145650255706000        | TK-0<br>0<br>-----<br>1                          | 3,518,100<br>0<br>0<br>3,518,100                      | 540,000<br>0<br>0<br>0                                         | 0<br>0<br>72,420<br>0                                  | 162,324<br>8,443<br>25,330<br>0<br>9<br>4,326,626                               | 0<br>162,324<br>40,581<br>281,448<br>0<br>8,443<br>25,330                                       | 0<br>0<br>0<br>0<br>0<br>518,126<br>3,808,500                                                 | 4 .....<br><br><br><br><br><br><br>0             |
| 5                                                                | ISMAIL RAMADHAN. ,SPI<br><br>30-09-1973<br>197309302007011014 MKG:20<br>Penata Tk.I-3D<br>587182494706000         | K -1<br>2<br>-----<br>4                          | 1,991,300<br>199,130<br>79,652<br>2,270,082           | 0<br>0<br>0<br>0                                               | 0<br>0<br>289,680<br>0                                 | 90,803<br>4,779<br>14,337<br>0<br>46<br>2,669,727                               | 0<br>90,803<br>22,701<br>181,607<br>0<br>4,779<br>14,337                                        | 0<br>0<br>0<br>0<br>0<br>314,227<br>2,355,500                                                 | 5 .....<br><br><br><br><br><br>6025339635<br>0   |
| 6                                                                | H. RUSLISYAH<br><br>03-09-1970<br>197009031993031002 MKG:24<br>Penata-3C<br>69.352.284.8-706.000                  | TK-0<br>0<br>-----<br>1                          | 4,065,500<br>0<br>0<br>4,065,500                      | 490,000<br>0<br>0<br>0                                         | 0<br>0<br>72,420<br>0                                  | 182,220<br>9,757<br>29,272<br>0<br>75<br>4,849,244                              | 0<br>182,220<br>45,555<br>325,240<br>0<br>9,757<br>29,272                                       | 0<br>0<br>0<br>0<br>0<br>592,044<br>4,257,200                                                 | 6 .....<br><br><br><br><br><br><br>0             |

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| NO | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP                                     | -STS<br>KAWIN                   | P E N G H A S I L A N                                 |                                                                |                                                        |                                                                                 | P O T O N G A N                                                                                 |                                                                                               | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|----|-------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------|
|    |                                                                                                                   | -ANAK<br>-----<br>-JMLH<br>JIWA | GAJI POKOK<br>TUNJ. ISTRI/SMI<br>TUNJ. ANAK<br>JUMLAH | TUNJ. ESELON<br>TUNJ FUNG UMUM<br>TJ. FUNGSIONAL<br>TJ. KHUSUS | TUNJ. TERPENCIL<br>T K D<br>TUNJ. BERAS<br>TUNJ. PAJAK | BPJSKES 4 %<br>TUNJ. JKK<br>TUNJ. JKM<br>TAPERA PK<br>PEMBULATAN<br>JUML. KOTOR | POT. PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %<br>POT IWP 8 %<br>POT. TAPERUM<br>POT. JKK<br>POT. JKM | TAPERA PK<br>TAPERA PEG<br>HUTANG/LAIN-2<br>BULOG<br>SEWA. RUMAH<br>POTONGAN<br>JUMLAH BERSIH |                                                  |
| 7  | RIDWANSYAH<br><br>11-12-1966<br>196612111987031007 MKG:30<br>Penata-3C<br>14.121.228.2-706.000                    | K -1<br>0<br><br>2              | 4,461,800<br>446,180<br>0<br>4,907,980                | 0<br>185,000<br>0<br>0                                         | 0<br>0<br>144,840<br>0                                 | 203,719<br>10,708<br>32,125<br>0<br>48<br>5,484,420                             | 0<br>203,719<br>50,930<br>392,638<br>0<br>10,708<br>32,125                                      | 0<br>0<br>0<br>0<br>690,120<br>4,794,300                                                      | 7 ..... 0                                        |
| 8  | EDI ERWANDI ,A.Md<br><br>16-12-1982<br>198212162009031007 MKG:12<br>Penata Muda Tk.I-3B<br>-                      | K -1<br>2<br><br>4              | 3,238,300<br>323,830<br>129,532<br>3,691,662          | 540,000<br>0<br>0<br>0                                         | 0<br>0<br>289,680<br>0                                 | 169,266<br>7,772<br>23,316<br>0<br>8<br>4,721,704                               | 0<br>169,266<br>42,317<br>295,333<br>0<br>7,772<br>23,316                                       | 0<br>0<br>0<br>0<br>538,004<br>4,183,700                                                      | 8 ..... 0                                        |
| 9  | JONI HERMAN<br><br>29-08-1972<br>197208291994031001 MKG:24<br>Penata Muda Tk.I-3B<br>88.010.037.5-70              | K -1<br>2<br><br>4              | 3,900,500<br>390,050<br>156,020<br>4,446,570          | 490,000<br>0<br>0<br>0                                         | 0<br>0<br>289,680<br>0                                 | 197,463<br>9,361<br>28,084<br>0<br>42<br>5,461,200                              | 0<br>197,463<br>49,366<br>355,726<br>0<br>9,361<br>28,084                                       | 0<br>0<br>0<br>0<br>640,000<br>4,821,200                                                      | 9 ..... 6525033574<br>0                          |
| 10 | UTIN FATIMAH<br><br>21-09-1966<br>196609211993032005 MKG:24<br>Penata Muda Tk.I-3B<br>88.010.038.3-706.000        | JD-0<br>0<br><br>1              | 3,900,500<br>0<br>0<br>3,900,500                      | 0<br>185,000<br>0<br>0                                         | 0<br>0<br>72,420<br>0                                  | 163,420<br>9,361<br>28,084<br>0<br>75<br>4,358,860                              | 0<br>163,420<br>40,855<br>312,040<br>0<br>9,361<br>28,084                                       | 0<br>0<br>0<br>0<br>553,760<br>3,805,100                                                      | 10 ..... 0                                       |
| 11 | ADE ABDURRAHMAN<br><br>20-06-1968<br>196806201995031002 MKG:22<br>Penata Muda Tk.I-3B<br>71.356.518.2-706.000     | K -0<br>0<br><br>1              | 3,781,400<br>0<br>0<br>3,781,400                      | 0<br>185,000<br>0<br>0                                         | 0<br>0<br>72,420<br>0                                  | 158,656<br>9,075<br>27,226<br>0<br>56<br>4,233,833                              | 0<br>158,656<br>39,664<br>302,512<br>0<br>9,075<br>27,226                                       | 0<br>0<br>0<br>0<br>537,133<br>3,696,700                                                      | 11 ..... 6525033412<br>0                         |
| 12 | ADE DEKY ZULKARNAIN<br><br>06-11-1977<br>197711062003011001 MKG:15<br>Penata Muda Tk.I-3B<br>54.855.983.0-706.000 | K -1<br>1<br><br>3              | 3,340,300<br>334,030<br>66,806<br>3,741,136           | 0<br>185,000<br>0<br>0                                         | 0<br>0<br>217,260<br>0                                 | 157,045<br>8,017<br>24,050<br>0<br>56<br>4,332,564                              | 0<br>157,045<br>39,261<br>299,291<br>0<br>8,017<br>24,050                                       | 0<br>0<br>0<br>0<br>527,664<br>3,804,900                                                      | 12 ..... 6525033153<br>0                         |
| 13 | CERIA ASA MALINDA ,S.Kom<br><br>21-07-1994<br>199407212019032007 MKG: 4<br>Penata Muda-3A<br>90.043.674.2-704.000 | K -1<br>1<br><br>3              | 2,744,500<br>274,450<br>54,890<br>3,073,840           | 0<br>0<br>540,000<br>0                                         | 0<br>0<br>217,260<br>0                                 | 144,554<br>6,587<br>19,760<br>0<br>45<br>4,002,046                              | 0<br>144,554<br>36,138<br>245,907<br>0<br>6,587<br>19,760                                       | 0<br>0<br>0<br>0<br>452,946<br>3,549,100                                                      | 13 ..... 6025407413<br>0                         |

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HALAMAN : 3

| NO                          | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP | -STS<br>KAWIN<br>-ANAK<br>-----<br>-JMLH<br>JIWA | P E N G H A S I L A N                                 |                                                                |                                                        |                                                                                 | P O T O N G A N                                                                                 |                                                                                               | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|-----------------------------|-------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------|
|                             |                                                                               |                                                  | GAJI POKOK<br>TUNJ. ISTRI/SMI<br>TUNJ. ANAK<br>JUMLAH | TUNJ. ESELON<br>TUNJ FUNG UMUM<br>TJ. FUNGSIONAL<br>TJ. KHUSUS | TUNJ. TERPENCIL<br>T K D<br>TUNJ. BERAS<br>TUNJ. PAJAK | BPJSKES 4 %<br>TUNJ. JKK<br>TUNJ. JKM<br>TAPERA PK<br>PEMBULATAN<br>JUML. KOTOR | POT. PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %<br>POT IWP 8 %<br>POT. TAPERUM<br>POT. JKK<br>POT. JKM | TAPERA PK<br>TAPERA PEG<br>HUTANG/LAIN-2<br>BULOG<br>SEWA. RUMAH<br>POTONGAN<br>JUMLAH BERSIH |                                                  |
| SUB TOTAL PERGOLONGAN : III |                                                                               |                                                  | 39,179,700                                            | 2,600,000                                                      | 0                                                      | 1,820,570                                                                       | 0                                                                                               | 0                                                                                             |                                                  |
| PEG: 11                     |                                                                               |                                                  | 1,967,670                                             | 740,000                                                        | 0                                                      | 94,030                                                                          | 1,820,570                                                                                       | 0                                                                                             |                                                  |
| IST: 6                      |                                                                               |                                                  | 486,900                                               | 540,000                                                        | 1,810,500                                              | 282,094                                                                         | 455,143                                                                                         | 0                                                                                             |                                                  |
| ANK: 8                      |                                                                               |                                                  | 41,634,270                                            | 0                                                              | 0                                                      | 0                                                                               | 3,330,742                                                                                       | 0                                                                                             |                                                  |
|                             |                                                                               |                                                  |                                                       |                                                                |                                                        | 515                                                                             | 0                                                                                               | 0                                                                                             |                                                  |
|                             |                                                                               |                                                  |                                                       |                                                                |                                                        | 49,521,979                                                                      | 94,030                                                                                          | 5,982,579                                                                                     |                                                  |
|                             |                                                                               |                                                  |                                                       |                                                                |                                                        |                                                                                 | 282,094                                                                                         | 43,539,400                                                                                    |                                                  |
| 14                          | MUHAMMAD ARSYAD                                                               | K -1                                             | 3,271,400                                             | 0                                                              | 0                                                      | 156,376                                                                         | 0                                                                                               | 0                                                                                             | 14                                               |
|                             |                                                                               | 2                                                | 327,140                                               | 180,000                                                        | 0                                                      | 7,851                                                                           | 156,376                                                                                         | 0                                                                                             | .....                                            |
|                             | 30-01-1974                                                                    |                                                  | 130,856                                               | 0                                                              | 289,680                                                | 23,554                                                                          | 39,094                                                                                          | 0                                                                                             |                                                  |
|                             | 197401302006041006                                                            | 4                                                | 3,729,396                                             | 0                                                              | 0                                                      | 0                                                                               | 298,352                                                                                         | 0                                                                                             |                                                  |
|                             | MKG:23                                                                        |                                                  |                                                       |                                                                |                                                        | 70                                                                              | 0                                                                                               | 0                                                                                             |                                                  |
|                             | Pengatur Tk.I-2D                                                              |                                                  |                                                       |                                                                |                                                        | 4,386,927                                                                       | 7,851                                                                                           | 525,227                                                                                       | 0                                                |
|                             | 58.813.643.2-701.000                                                          |                                                  |                                                       |                                                                |                                                        |                                                                                 | 23,554                                                                                          | 3,861,700                                                                                     |                                                  |
| 15                          | SUJUNG                                                                        | K -1                                             | 3,171,500                                             | 0                                                              | 0                                                      | 146,746                                                                         | 0                                                                                               | 0                                                                                             | 15                                               |
|                             |                                                                               | 0                                                | 317,150                                               | 180,000                                                        | 0                                                      | 7,612                                                                           | 146,746                                                                                         | 0                                                                                             | .....                                            |
|                             | 10-08-1968                                                                    |                                                  | 0                                                     | 0                                                              | 144,840                                                | 22,835                                                                          | 36,687                                                                                          | 0                                                                                             |                                                  |
|                             | 196808102009061004                                                            | 2                                                | 3,488,650                                             | 0                                                              | 0                                                      | 0                                                                               | 279,092                                                                                         | 0                                                                                             | 6525033421                                       |
|                             | MKG:21                                                                        |                                                  |                                                       |                                                                |                                                        | 89                                                                              | 0                                                                                               | 0                                                                                             |                                                  |
|                             | Pengatur Tk.I-2D                                                              |                                                  |                                                       |                                                                |                                                        | 3,990,772                                                                       | 7,612                                                                                           | 492,972                                                                                       | 0                                                |
|                             | 75.784.414.7-706.000                                                          |                                                  |                                                       |                                                                |                                                        |                                                                                 | 22,835                                                                                          | 3,497,800                                                                                     |                                                  |
| 16                          | AHMAD YANI                                                                    | K -1                                             | 3,074,700                                             | 0                                                              | 0                                                      | 147,406                                                                         | 0                                                                                               | 0                                                                                             | 16                                               |
|                             |                                                                               | 2                                                | 307,470                                               | 180,000                                                        | 0                                                      | 7,379                                                                           | 147,406                                                                                         | 0                                                                                             | .....                                            |
|                             | 04-07-1968                                                                    |                                                  | 122,988                                               | 0                                                              | 289,680                                                | 22,138                                                                          | 36,852                                                                                          | 0                                                                                             |                                                  |
|                             | 196807042009061002                                                            | 4                                                | 3,505,158                                             | 0                                                              | 0                                                      | 0                                                                               | 280,413                                                                                         | 0                                                                                             | 6525033251                                       |
|                             | MKG:19                                                                        |                                                  |                                                       |                                                                |                                                        | 27                                                                              | 0                                                                                               | 0                                                                                             |                                                  |
|                             | Pengatur Tk.I-2D                                                              |                                                  |                                                       |                                                                |                                                        | 4,151,788                                                                       | 7,379                                                                                           | 494,188                                                                                       | 0                                                |
|                             | 75.169.544.6-706.000                                                          |                                                  |                                                       |                                                                |                                                        |                                                                                 | 22,138                                                                                          | 3,657,600                                                                                     |                                                  |
| 17                          | AMBAU                                                                         | K -1                                             | 3,074,700                                             | 0                                                              | 0                                                      | 142,487                                                                         | 0                                                                                               | 0                                                                                             | 17                                               |
|                             |                                                                               | 0                                                | 307,470                                               | 180,000                                                        | 0                                                      | 7,379                                                                           | 142,487                                                                                         | 0                                                                                             | .....                                            |
|                             | 30-08-1969                                                                    |                                                  | 0                                                     | 0                                                              | 144,840                                                | 22,138                                                                          | 35,622                                                                                          | 0                                                                                             |                                                  |
|                             | 196908302009061002                                                            | 2                                                | 3,382,170                                             | 0                                                              | 0                                                      | 0                                                                               | 270,574                                                                                         | 0                                                                                             | 6525033439                                       |
|                             | MKG:19                                                                        |                                                  |                                                       |                                                                |                                                        | 86                                                                              | 0                                                                                               | 0                                                                                             |                                                  |
|                             | Pengatur Tk.I-2D                                                              |                                                  |                                                       |                                                                |                                                        | 3,879,100                                                                       | 7,379                                                                                           | 478,200                                                                                       | 0                                                |
|                             | 75.784.376.8-706.000                                                          |                                                  |                                                       |                                                                |                                                        |                                                                                 | 22,138                                                                                          | 3,400,900                                                                                     |                                                  |
| 18                          | FAJARUDIN                                                                     | K -1                                             | 3,237,500                                             | 0                                                              | 0                                                      | 154,830                                                                         | 0                                                                                               | 0                                                                                             | 18                                               |
|                             |                                                                               | 2                                                | 323,750                                               | 180,000                                                        | 0                                                      | 7,770                                                                           | 154,830                                                                                         | 0                                                                                             | .....                                            |
|                             | 15-06-1971                                                                    |                                                  | 129,500                                               | 0                                                              | 289,680                                                | 23,310                                                                          | 38,708                                                                                          | 0                                                                                             |                                                  |
|                             | 197106152014071001                                                            | 4                                                | 3,690,750                                             | 0                                                              | 0                                                      | 0                                                                               | 295,260                                                                                         | 0                                                                                             | 6525060983                                       |
|                             | MKG:25                                                                        |                                                  |                                                       |                                                                |                                                        | 38                                                                              | 0                                                                                               | 0                                                                                             |                                                  |
|                             | Pengatur-2C                                                                   |                                                  |                                                       |                                                                |                                                        | 4,346,378                                                                       | 7,770                                                                                           | 519,878                                                                                       | 0                                                |
|                             | 75.797.702.0-706.000                                                          |                                                  |                                                       |                                                                |                                                        |                                                                                 | 23,310                                                                                          | 3,826,500                                                                                     |                                                  |
| 19                          | SURYADI                                                                       | K -1                                             | 2,949,900                                             | 0                                                              | 0                                                      | 139,356                                                                         | 0                                                                                               | 0                                                                                             | 19                                               |
|                             |                                                                               | 1                                                | 294,990                                               | 180,000                                                        | 0                                                      | 7,080                                                                           | 139,356                                                                                         | 0                                                                                             | .....                                            |
|                             | 29-05-1972                                                                    |                                                  | 58,998                                                | 0                                                              | 217,260                                                | 21,239                                                                          | 34,839                                                                                          | 0                                                                                             |                                                  |
|                             | 197205292009061001                                                            | 3                                                | 3,303,888                                             | 0                                                              | 0                                                      | 0                                                                               | 264,311                                                                                         | 0                                                                                             |                                                  |
|                             | MKG:19                                                                        |                                                  |                                                       |                                                                |                                                        | 2                                                                               | 0                                                                                               | 0                                                                                             |                                                  |
|                             | Pengatur-2C                                                                   |                                                  |                                                       |                                                                |                                                        | 3,868,825                                                                       | 7,080                                                                                           | 466,825                                                                                       | 0                                                |
|                             | -                                                                             |                                                  |                                                       |                                                                |                                                        |                                                                                 | 21,239                                                                                          | 3,402,000                                                                                     |                                                  |

PEMERINTAH KABUPATEN KAPUAS HULU  
DAFTAR PEMBAYARAN GAJI INDUK ASN  
[ KECAMATAN SELIMBAU ] KECAMATAN SELIMBAU  
BULAN : DESEMBER 2023

(039) D10500703900001

HALAMAN : 4

| NO                      | NAMA PEGAWAI                    | -STS<br>KAWIN | P E N G H A S I L A N         |                                |                          |                                        | P O T O N G A N                                     |                                                   |  | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|-------------------------|---------------------------------|---------------|-------------------------------|--------------------------------|--------------------------|----------------------------------------|-----------------------------------------------------|---------------------------------------------------|--|--------------------------------------------------|
|                         | TANGGAL LAHIR                   | -ANAK         | GAJI POKOK<br>TUNJ. ISTRI/SMI | TUNJ. ESELON<br>TUNJ FUNG UMUM | TUNJ. TERPENCIL<br>T K D | BPJSKES 4 %<br>TUNJ. JKK               | POT. PAJAK<br>BPJSKES 4 %                           | TAPERA PK<br>TAPERA PEG                           |  |                                                  |
|                         | N I P                           | -JMLH<br>JIWA | TUNJ. ANAK                    | TJ. FUNGSIONAL                 | TUNJ. BERAS              | TUNJ. JKM                              | POT IWP 1 %                                         | HUTANG/LAIN-2                                     |  |                                                  |
|                         | STATUS PEGAWAI/GOLONGAN<br>NPWP |               | JUMLAH                        | TJ. KHUSUS                     | TUNJ. PAJAK              | TAPERA PK<br>PEMBULATAN<br>JUML. KOTOR | POT IWP 8 %<br>POT. TAPERUM<br>POT. JKK<br>POT. JKM | BULOG<br>SEWA. RUMAH<br>POTONGAN<br>JUMLAH BERSIH |  |                                                  |
| SUB TOTAL PERGOLONGAN : |                                 |               | 18,779,700                    | 0                              | 0                        | 887,201                                | 0                                                   | 0                                                 |  |                                                  |
| PEG: 6                  |                                 |               | 1,877,970                     | 1,080,000                      | 0                        | 45,071                                 | 887,201                                             | 0                                                 |  |                                                  |
| IST: 6 JIWA= 19         |                                 |               | 442,342                       | 0                              | 1,375,980                | 135,214                                | 221,802                                             | 0                                                 |  |                                                  |
| ANK: 7                  |                                 |               | 21,100,012                    | 0                              | 0                        | 0                                      | 1,688,002                                           | 0                                                 |  |                                                  |
|                         |                                 |               |                               |                                |                          | 312                                    | 0                                                   | 0                                                 |  |                                                  |
|                         |                                 |               |                               |                                |                          | 24,623,790                             | 45,071                                              | 2,977,290                                         |  |                                                  |
|                         |                                 |               |                               |                                |                          |                                        | 135,214                                             | 21,646,500                                        |  |                                                  |
| TOTAL PER SATKER        |                                 |               | 64,985,800                    | 3,860,000                      | 0                        | 3,074,776                              | 49,825                                              | 0                                                 |  |                                                  |
| PEG: 19                 |                                 |               | 4,548,280                     | 1,820,000                      | 0                        | 155,964                                | 3,074,776                                           | 0                                                 |  |                                                  |
| IST: 14 JIWA= 51        |                                 |               | 1,115,328                     | 540,000                        | 3,693,420                | 467,898                                | 768,696                                             | 0                                                 |  |                                                  |
| ANK: 18                 |                                 |               | 70,649,408                    | 0                              | 49,825                   | 0                                      | 5,651,954                                           | 0                                                 |  |                                                  |
|                         |                                 |               |                               |                                |                          | 922                                    | 0                                                   | 0                                                 |  |                                                  |
|                         |                                 |               |                               |                                |                          | 84,312,213                             | 155,964                                             | 10,169,113                                        |  |                                                  |
|                         |                                 |               |                               |                                |                          |                                        | 467,898                                             | 74,143,100                                        |  |                                                  |

, 25 NOPEMBER 2023

NIP