

PEMERINTAH KABUPATEN KAPUAS HULU
DAFTAR PEMBAYARAN GAJI INDUK PNSD
[KECAMATAN SELIMBAU] KECAMATAN SELIMBAU
BULAN : NOPEMBER 2023

(039) D10500703900001

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

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HALAMAN : 2

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

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HALAMAN : 3

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

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	TANGGAL LAHIR	-ANAK	GAJI POKOK TUNJ. ISTRI/SMI	TUNJ. ESELON TUNJ FUNG UMUM	TUNJ. TERPENCIL T K D	BPJSKES 4 % TUNJ. JKK	POT. PAJAK BPJSKES 4 %	TAPERA PK TAPERA PEG		
	N I P		TUNJ. ANAK	TJ. FUNGSIONAL	TUNJ. BERAS	TUNJ. JKM	POT IWP 1 %	HUTANG/LAIN-2		
	STATUS PEGAWAI/GOLONGAN NPWP	-JMLH JIWA	JUMLAH	TJ. KHUSUS	TUNJ. PAJAK	TAPERA PK PEMBULATAN JUML. KOTOR	POT IWP 8 % POT. TAPERUM POT. JKK POT. JKM	BULOG SEWA. RUMAH POTONGAN 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		

, 27 OKTOBER 2023

NIP