

PEMERINTAH KABUPATEN KAPUAS HULU

DAFTAR PEMBAYARAN GAJI INDUK PNSD
[KECAMATAN SELIMBAU] KECAMATAN SELIMBAU
BULAN : FEBRUARI 2023

(039) D10500703900001

HALAMAN : 1

NO	NAMA PEGAWAI TANGGAL LAHIR N I P STATUS PEGAWAI/GOLONGAN NPWP	-STS KAWIN	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
		-ANAK ----- -JMLH JIWA	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	ABDIL HASYIM ,SE 21-04-1972 197204212000031005 MKG:22 Pembina Tk.I-4B 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 23,983	253,913 10,711 32,134 0 4 6,958,245	23,983 253,913 63,478 407,026 0 10,711 32,134	0 0 0 0 0 791,245 6,167,000	1 0
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 23,983	253,913 10,711 32,134 0 4 6,958,245	23,983 253,913 63,478 407,026 0 10,711 32,134	0 0 0 0 0 791,245 6,167,000	
2	SULAIMAN ,S.P.K.P., M.M 08-07-1968 196807082005021001 MKG:26 Penata Tk.I-3D 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 5,904	238,513 10,490 31,470 0 48 6,538,931	5,904 238,513 59,628 398,626 0 10,490 31,470	0 0 0 0 0 744,631 5,794,300	2 0
3	DRA, HJ. LENI MARLINA 05-01-1970 197001051999032004 MKG:22 Penata Tk.I-3D 49.733.211.4-702.001	TK-0 0 ----- 1	4,108,100 0 0 4,108,100	540,000 0 0 0	0 0 72,420 0	185,924 9,859 29,578 0 9 4,945,890	0 185,924 46,481 328,648 0 9,859 29,578	0 0 0 0 0 600,490 4,345,400	3 0
4	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	4 0
5	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	5 0
6	SYEKH KHAIRIL ANWAR 28-08-1969 196908281990031011 MKG:26 Penata-3C 66.272.600.9-706.000	TK-0 0 ----- 1	4,193,500 0 0 4,193,500	0 185,000 0 0	0 0 72,420 0	175,140 10,064 30,193 0 45 4,666,362	0 175,140 43,785 335,480 0 10,064 30,193	0 0 0 0 0 594,662 4,071,700	6 6525033463 0

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HALAMAN : 2

NO	NAMA PEGAWAI TANGGAL LAHIR N I P STATUS PEGAWAI/GOLONGAN NPWP	-STS KAWIN	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
		-ANAK ----- -JMLH JIWA	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	ZAINUDDIN, S.E. 05-03-1965 196503052014071001 MKG:18 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	0 0 217,260 0	180,819 8,530 25,589 0 3 4,952,681	0 180,819 45,205 318,438 0 8,530 25,589	0 0 0 0 0 578,581 4,374,100	7 6525015538 0
8	JONI HERMAN 29-08-1972 197208291994031001 MKG:22 Penata Muda Tk.I-3B 88.010.037.5-70	K -1 2 ----- 4	3,781,400 378,140 151,256 4,310,796	490,000 0 0 0	0 0 289,680 0	192,032 9,075 27,226 0 96 5,318,905	0 192,032 48,008 344,864 0 9,075 27,226	0 0 0 0 0 621,205 4,697,700	8 6525033574 0
9	KARNASIH 13-03-1965 196503131987032009 MKG:30 Penata Muda Tk.I-3B 88.010.036.7-706.000	TK-0 0 ----- 1	4,280,800 0 0 4,280,800	185,000 0 0 0	0 0 72,420 0	178,632 10,274 30,822 0 2 4,757,950	0 178,632 44,658 342,464 0 10,274 30,822	0 0 0 0 0 606,850 4,151,100	9 6525033391 0
10	UTIN FATIMAH 21-09-1966 196609211993032005 MKG:24 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	185,000 0 0 0	0 0 217,260 0	182,142 9,361 28,084 0 1 4,990,408	0 182,142 45,536 349,485 0 9,361 28,084	0 0 0 0 0 614,608 4,375,800	10 0
11	ADE ABDURRAHMAN 20-06-1968 196806201995031002 MKG:22 Penata Muda Tk.I-3B 71.356.518.2-706.000	K -1 2 ----- 4	3,781,400 378,140 151,256 4,310,796	185,000 0 0 0	0 0 289,680 0	179,832 9,075 27,226 0 46 5,001,655	0 179,832 44,958 344,864 0 9,075 27,226	0 0 0 0 0 605,955 4,395,700	11 6525033412 0
12	CERIA ASA MALINDA ,S.Kom 21-07-1994 199407212019032007 MKG: 2 Penata Muda-3A 90.043.674.2-704.000	K -1 1 ----- 3	2,660,700 266,070 53,214 2,979,984	540,000 0 0 0	0 0 217,260 0	140,799 6,386 19,157 0 55 3,903,641	0 140,799 35,200 238,399 0 6,386 19,157	0 0 0 0 0 439,941 3,463,700	12 6025407413 0
13	ADE DEKY ZULKARNAIN 06-11-1977 197711062003011001 MKG:14 Penata Muda-3A 54.855.983.0-706.000	K -1 1 ----- 3	3,204,700 320,470 64,094 3,589,264	185,000 0 0 0	0 0 217,260 0	150,971 7,691 23,074 0 57 4,173,317	0 150,971 37,743 287,141 0 7,691 23,074	0 0 95,697 0 0 602,317 3,571,000	13 6525033153 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: 12 IST: 8 JIWA= 30 ANK: 10			46,363,300 2,971,540 743,746 50,078,586	3,040,000 1,110,000 540,000 0	0 0 2,172,600 5,904	2,190,743 111,270 333,816 0 485 59,583,404	5,904 2,190,743 547,687 4,006,287 0 111,270 333,816	0 0 95,697 0 0 7,291,404 52,292,000	
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	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	16 6525033439 0
17	AHMAD YANI 04-07-1968 196807042009061002 MKG:17 Pengatur Tk.I-2D 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	143,124 7,154 21,462 0 38 4,039,570	0 143,124 35,781 271,849 0 7,154 21,462	0 0 0 0 0 479,370 3,560,200	17 6525033251 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:17 Pengatur-2C -	K -1 2 ----- 4	2,859,800 285,980 114,392 3,260,172	0 180,000 0 0	0 0 289,680 0	137,607 6,864 20,591 0 64 3,894,978	0 137,607 34,402 260,814 0 6,864 20,591	0 0 0 0 0 460,278 3,434,700	19 0

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HALAMAN : 4

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	
20	ENG JAYADI 20-05-1974 197405202010011004 MKG:17 Pengatur-2C 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	135,319 6,864 20,591 0 32 3,763,042	0 135,319 33,830 256,238 0 0 6,864 20,591	0 0 0 0 0 452,842 3,310,200	20 6525033234 0
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	1,016,489 51,494 154,481 0 417 28,300,767	0 1,016,489 254,124 1,932,179 0 51,494 154,481	0 0 0 0 0 3,408,767 24,892,000	
TOTAL PER SATKER PEG: 20 IST: 16 JIWA= 57 ANK: 21			72,281,800 5,563,390 1,473,442 79,318,632	4,300,000 2,370,000 540,000 0	0 0 4,127,940 29,887	3,461,145 173,475 520,431 0 906 94,842,416	29,887 3,461,145 865,289 6,345,492 0 173,475 520,431	0 0 95,697 0 0 11,491,416 83,351,000	

,20 JANUARI 2023

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