

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

(039) D10500703900001

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	GAJI POKOK	TUNJ.ESELON	TUNJ.TERPENCIL	BPJSKES 4 %	POT.PAJAK	TAPERA PK	
			TUNJ.ISTRI/SMI	TUNJ FUNG UMUM	T K D	TUNJ.JKK	BPJSKES 4 %	TAPERA PEG	
		-JMLH JIWA	TUNJ.ANAK JUMLAH	TJ.FUNGSIONAL TJ.KHUSUS	TUNJ.BERAS TUNJ.PAJAK	TUNJ.JKM TAPERA PK PEMBULATAN JUML.KOTOR	POT IWP 1 % POT IWP 8 % POT.TAPERUM POT.JKK POT.JKM	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:27 Pembina-4A 87463.474.4-706.000	K -1 2 4	4,555,800 455,580 182,232 5,193,612	980,000 0 0 0	0 0 289,680 15,500	246,944 10,934 32,802 0 33 6,769,505	15,500 246,944 61,736 415,489 0 10,934 32,802	0 0 0 0 0 783,405 5,986,100	2 0
SUB TOTAL PERGOLONGAN : IV PEG: 2 IST: 2 JIWA= 7 ANK: 3			9,304,300 930,430 277,202 10,511,932	2,240,000 0 0 0	0 0 506,940 65,325	510,077 22,330 66,991 0 102 13,923,697	65,325 510,077 127,519 840,955 0 22,330 66,991	0 0 0 0 0 1,633,197 12,290,500	
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	ISMAIL RAMADHAN. ,SPI 30-09-1973 197309302007011014 MKG:21 Penata Tk.I-3D 587182494706000	K -1 2 4	3,982,600 398,260 159,304 4,540,164	540,000 0 0 0	0 0 289,680 0	203,207 9,558 28,675 0 71 5,611,355	0 203,207 50,802 363,213 0 9,558 28,675	0 0 0 0 0 655,455 4,955,900	4 6025339635 0
5	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	5 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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		-ANAK	GAJI POKOK	TUNJ.ESELON	TUNJ.TERPENCIL	BPJSKES 4 %	POT.PAJAK	TAPERA PK	
			TUNJ.ISTRI/SMI	TUNJ FUNG UMUM	T K D	TUNJ.JKK	BPJSKES 4 %	TAPERA PEG	
		-JMLH JIWA	TUNJ.ANAK JUMLAH	TJ.FUNGSIONAL TJ.KHUSUS	TUNJ.BERAS TUNJ.PAJAK	TUNJ.JKM TAPERA PK PEMBULATAN JUML.KOTOR	POT IWP 1 % POT IWP 8 % POT.TAPERUM POT.JKK POT.JKM	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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		-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			
		-JMLH JIWA	TUNJ. ANAK JUMLAH	TJ. FUNGSIONAL TJ. KHUSUS	TUNJ. BERAS TUNJ. PAJAK	TUNJ. JKM	POT IWP 1 %	HUTANG/LAIN-2 BULOG			
						TAPERA PK PEMBULATAN JUML. KOTOR	POT IWP 8 %	SEWA. RUMAH POTONGAN			
SUB TOTAL PERGOLONGAN : III			41,171,000	3,140,000	0	1,932,974	0	0			
PEG: 11			2,166,800	740,000	0	98,809	1,932,974	0			
IST: 6			566,552	540,000	1,810,500	296,432	483,244	0			
ANK: 8			43,904,352	0	0	0	3,512,348	0			
						540	0	0			
						52,463,607	98,809	6,323,807			
							296,432	46,139,800			
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 MKG:23	4	3,729,396	0	0	0	298,352	0			
	Pengatur Tk.I-2D					70	0	0			
	58.813.643.2-701.000					4,386,927	7,851	525,227		0	
							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 MKG:21	2	3,488,650	0	0	0	279,092	0		6525033421	
	Pengatur Tk.I-2D					89	0	0			
	75.784.414.7-706.000					3,990,772	7,612	492,972		0	
							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 MKG:19	4	3,505,158	0	0	0	280,413	0		6525033251	
	Pengatur Tk.I-2D					27	0	0			
	75.169.544.6-706.000					4,151,788	7,379	494,188		0	
							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 MKG:19	2	3,382,170	0	0	0	270,574	0		6525033439	
	Pengatur Tk.I-2D					86	0	0			
	75.784.376.8-706.000					3,879,100	7,379	478,200		0	
							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 MKG:25	4	3,690,750	0	0	0	295,260	0		6525060983	
	Pengatur-2C					38	0	0			
	75.797.702.0-706.000					4,346,378	7,770	519,878		0	
							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 MKG:19	3	3,303,888	0	0	0	264,311	0			
	Pengatur-2C					2	0	0			
	-					3,868,825	7,080	466,825		0	
							21,239	3,402,000			

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	TANGGAL LAHIR	-ANAK	GAJI POKOK	TUNJ.ESELON	TUNJ.TERPENCIL	BPJSKES 4 %	POT.PAJAK	TAPERA PK		
	N I P		TUNJ.ISTRI/SMI	TUNJ FUNG UMUM	T K D	TUNJ.JKK	BPJSKES 4 %	TAPERA PEG		
	STATUS PEGAWAI/GOLONGAN	-JMLH JIWA	TUNJ.ANAK	TJ.FUNGSIONAL	TUNJ.BERAS	TUNJ.JKM	POT IWP 1 %	HUTANG/LAIN-2		
	NPWP		JUMLAH	TJ.KHUSUS	TUNJ.PAJAK	TAPERA PK	POT IWP 8 %	BULOG		
						PEMBULATAN	POT.TAPERUM	SEWA.RUMAH		
						JUML.KOTOR	POT.JKK	POTONGAN		
							POT.JKM	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			69,255,000	5,380,000	0	3,330,252	65,325	0		
PEG: 19			4,975,200	1,820,000	0	166,210	3,330,252	0		
IST: 14 JIWA= 51			1,286,096	540,000	3,693,420	498,637	832,565	0		
ANK: 18			75,516,296	0	65,325	0	6,041,305	0		
						954	0	0		
						91,011,094	166,210	10,934,294		
							498,637	80,076,800		

,25 JULI 2023

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