

PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 SEKADAU HULU
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	SALEH YS ,S.PD 14-05-1967 196705141999031003 (Pembina-4A) MKG:22	K -1 2 4	4,281,800 428,180 171,272 4,881,252	0 0 640,000 0	0 0 289,680 0	220,850 10,276 30,829 0 81 6,072,968	0 220,850 55,213 390,500 0 10,276 30,829	0 0 0 0 0 707,668	5,365,300 0	
2	GUSTI ABDULRAHMAN HERMY ,S.PD 31-08-1978 197808312006041005 (Pembina-4A) MKG:16	K -1 2 4	3,901,500 390,150 156,060 4,447,710	0 0 327,000 0	0 0 289,680 0	190,988 9,364 28,091 0 74 5,292,907	0 190,988 47,747 355,817 0 9,364 28,091	0 0 0 0 0 632,007		
SUB TOTAL PERGOLONGAN : IV PEG: 2 IST: 2 ANK: 4			8,183,300 818,330 327,332 9,328,962	0 0 967,000 0	0 0 579,360 0	411,838 19,640 58,920 0 155 11,365,875	0 411,838 102,960 746,317 0 19,640 58,920	0 0 0 0 0 1,339,675	10,026,200	
3	BERNADUS APENG ,S.PD 12-03-1987 198703122010011008 (Penata Tk.I-3D) MKG:12	K -1 2 4	3,518,100 351,810 140,724 4,010,634	0 0 327,000 0	0 0 289,680 0	173,505 8,443 25,330 0 13 4,834,605	0 173,505 43,376 320,851 0 8,443 25,330	0 0 0 0 0 571,505	4,263,100 0	
4	YOVINUS LEOVI PAGE ,S.AG 06-05-1987 198705062014031001 (Penata Muda Tk.I-3B) MKG:	K -1 2 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630		
5	AMRUL YAHDI MS ,S.PD 06-04-1988 198804062014031001 (Penata Muda Tk.I-3B) MKG:	K -1 1 3	3,043,600 304,360 60,872 3,408,832	0 0 327,000 0	0 0 217,260 0	149,433 7,305 21,914 0 73 4,131,817	0 149,433 37,358 272,707 0 7,305 21,914	0 0 0 0 0 488,717	3,643,100 0	
6	SYAIFUL BASRI ,S.PD 23-09-1988 198809232014031001 (Penata Muda Tk.I-3B) MKG:	K -1 0 2	3,043,600 304,360 0 3,347,960	0 0 327,000 0	0 0 144,840 0	146,998 7,305 21,914 0 87 3,996,104	0 146,998 36,750 267,837 0 7,305 21,914	0 0 0 0 0 480,804		

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DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
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BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
7	FARAHIMANA ,S.PD 01-12-1990 199012012014032002 (Penata Muda Tk.I-3B) MKG:	TK-0 0 1	3,043,600 0 3,043,600	0 0 327,000 0	0 0 72,420 0	134,824 7,305 21,914 0 74 3,607,137	0 134,824 33,706 243,488 0 7,305 21,914	0 0 0 0 0 441,237	3,165,900 0	
SUB TOTAL PERGOLONGAN : III			15,692,500	0	0	756,628	0	0	18,358,300	
PEG: 5			1,264,890	0	0	37,663	756,628	0		
IST: 4 JIWA= 14			323,340	1,635,000	1,013,880	112,986	189,157	0		
ANK: 5			17,280,730	0	0	0	1,382,459	0		
						306	0	0		
						20,837,193	37,663	2,478,893		
							112,986			
8	SABLI 18-06-1978 197806181999031001 (Pengatur Tk.I-2D) MKG:19	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 0	
SUB TOTAL PERGOLONGAN :			3,074,700	0	0	147,406	0	0	3,657,600	
PEG: 1			307,470	180,000	0	7,379	147,406	0		
IST: 1 JIWA= 4			122,988	0	289,680	22,138	36,852	0		
ANK: 2			3,505,158	0	0	0	280,413	0		
						27	0	0		
						4,151,788	7,379	494,188		
							22,138			
TOTAL PER SATKER			26,950,500	0	0	1,315,872	0	0	32,042,100	
PEG: 8			2,390,690	180,000	0	64,682	1,315,872	0		
IST: 7 JIWA= 26			773,660	2,602,000	1,882,920	194,044	328,969	0		
ANK: 11			30,114,850	0	0	0	2,409,189	0		
						488	0	0		
						36,354,856	64,682	4,312,756		
							194,044			

,19 SEPTEMBER 2022

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HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 SEKADAU HILIR
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	DARMAWATI ,S.PD 06-04-1976 197604062000122003 (Pembina Tk.I-4B) MKG:20	K -1 2 4	4,326,700 432,670 173,068 4,932,438	0 0 389,000 0	0 0 289,680 0	212,858 10,384 31,152 0 91 5,865,603	0 212,858 53,214 394,595 0 10,384 31,152	0 0 0 0 0 702,203	5,163,400 0	
2	YOHANES ADI SUHADI ,S.PD 23-10-1978 197810232006041005 (Pembina-4A) MKG:16	K -1 2 4	3,901,500 390,150 156,060 4,447,710	0 0 640,000 0	0 0 289,680 0	203,508 9,364 28,091 0 4 5,618,357	0 203,508 50,877 355,817 0 9,364 28,091	0 0 0 0 0 647,657		
3	A Y A I 23-03-1963 196303231987031019 (Pembina-4A) MKG:32 14.703.583.6-705.000	K -1 0 2	5,000,000 500,000 0 5,500,000	0 0 389,000 0	0 0 144,840 34,325	235,560 12,000 36,000 0 50 6,351,775	34,325 235,560 58,890 440,000 0 12,000 36,000	0 0 0 0 0 816,775	5,535,000 0	
4	TJENDRA JUSUP ASIKIN ,S.PD 24-05-1970 197005241994031009 (Pembina-4A) MKG:26	K -1 1 3	4,555,800 455,580 91,116 5,102,496	0 0 389,000 0	0 0 217,260 767	219,660 10,934 32,802 0 59 5,972,978	767 219,660 54,915 408,200 0 10,934 32,802	0 0 0 0 0 727,278		
5	ISNI DARWANTI ,S.PD 14-02-1972 197202141995122003 (Pembina-4A) MKG:26	K -1 1 3	4,555,800 455,580 91,116 5,102,496	0 0 389,000 0	0 0 217,260 767	219,660 10,934 32,802 0 59 5,972,978	767 219,660 54,915 408,200 0 10,934 32,802	0 0 0 0 0 727,278	5,245,700 9525202876 0	
6	DRS, BUDI PURWANTO 03-03-1966 196603031999031004 (Pembina-4A) MKG:22	K -1 2 4	4,281,800 428,180 171,272 4,881,252	0 0 389,000 0	0 0 289,680 0	210,810 10,276 30,829 0 71 5,811,918	0 210,810 52,703 390,500 0 10,276 30,829	0 0 0 0 0 695,118		
7	SRI INTANIAH ,S.PD 23-03-1977 197703232000122003 (Pembina-4A) MKG:20 44.100.120.3-705.000	K -1 1 3	4,151,100 415,110 83,022 4,649,232	0 0 389,000 0	0 0 217,260 0	201,529 9,963 29,888 0 29 5,496,901	0 201,529 50,382 371,939 0 9,963 29,888	0 0 0 0 0 663,701	4,833,200 9525201497 0	

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DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
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BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO.2 REKENING TPP	
8	JASMAN ,S.PD 20-09-1970 197009202002121001 (Pembina-4A) MKG:18	K -1 0 2	4,024,400 402,440 0 4,426,840	0 0 389,000 0	0 0 144,840 0	192,634 9,659 28,976 0 25 5,191,974	0 192,634 48,158 354,147 0 9,659 28,976	0 0 0 0 0 633,574	4,558,400 0	
9	JUMIATI. ,S.SOS 04-06-1974 197406042006042020 (Pembina-4A) MKG:16	K -1 2 4	3,901,500 390,150 156,060 4,447,710	0 0 389,000 0	0 0 289,680 0	193,468 9,364 28,091 0 94 5,357,407	0 193,468 48,367 355,817 0 9,364 28,091	0 0 0 0 0 635,107	4,722,300 0	
10	ANASTASIA ANAS ,S.PD 06-05-1980 198005062006042012 (Pembina-4A) MKG:16	TK-0 0 1	3,901,500 0 0 3,901,500	0 0 389,000 0	0 0 72,420 0	171,620 9,364 28,091 0 5 4,572,000	0 171,620 42,905 312,120 0 9,364 28,091	0 0 0 0 0 564,100	4,007,900 9525201209 0	
SUB TOTAL PERGOLONGAN : IV PEG: 10 IST: 9 JIWA= 30 ANK: 11			42,600,100 3,869,860 921,714 47,391,674	0 0 4,141,000 0	0 0 2,172,600 35,859	2,061,307 102,242 306,722 0 487 56,211,891	35,859 2,061,307 515,326 3,791,335 0 102,242 306,722	0 0 0 0 0 6,812,791	49,399,100 <	

PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 SEKADAU HILIR
BULAN : OKTOBER 2022

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			JUMLAH BERSIH
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
14	EUSUBIUS INC ASDIANASTA ,S.PD 17-12-1978 197812172006041017 (Penata Tk.I-3D) MKG:16	K -1 2 4	3,743,100 374,310 149,724 4,267,134	0 0 327,000 0	0 0 289,680 0	183,765 8,983 26,950 0 98 5,103,610	0 183,765 45,941 341,371 0 8,983 26,950	0 0 0 0 0 607,010	4,496,600	0
15	MARIA MARDIANA ,S.PD 10-05-1979 197905102006042011 (Penata Tk.I-3D) MKG:16	K -1 2 4	3,743,100 374,310 149,724 4,267,134	0 0 327,000 0	0 0 289,680 0	183,765 8,983 26,950 0 98 5,103,610	0 183,765 45,941 341,371 0 8,983 26,950	0 0 0 0 0 607,010		0
16	FITRIA NUR ROHMAH ,S.PD 26-07-1982 198207262006042008 (Penata Tk.I-3D) MKG:16	TK-0 0 1	3,743,100 0 3,743,100	0 0 327,000 0	0 0 72,420 0	162,804 8,983 26,950 0 29 4,341,286	0 162,804 40,701 299,448 0 8,983 26,950	0 0 0 0 0 538,886	3,802,400	0
17	SITI ALFIAH ,S.PD 01-04-1985 198504012009032007 (Penata Tk.I-3D) MKG:13	K -1 2 4	3,518,100 351,810 140,724 4,010,634	0 0 327,000 0	0 0 289,680 0	173,505 8,443 25,330 0 13 4,834,605	0 173,505 43,376 320,851 0 8,443 25,330	0 0 0 0 0 571,505	4,263,100	0
18	DEFY PURYANTI ,S.PD 04-05-1987 198705042009032003 (Penata Tk.I-3D) MKG:13	K -1 2 4	3,518,100 351,810 140,724 4,010,634	0 0 327,000 0	0 0 289,680 0	173,505 8,443 25,330 0 13 4,834,605	0 173,505 43,376 320,851 0 8,443 25,330	0 0 0 0 0 571,505	4,263,100	0
19	YENI LUSIA ,SP 25-03-1981 198103252009032004 (Penata Tk.I-3D) MKG:12	TK-0 0 1	3,518,100 0 3,518,100	0 0 327,000 0	0 0 72,420 0	153,804 8,443 25,330 0 79 4,105,176	0 153,804 38,451 281,448 0 8,443 25,330	0 0 0 0 0 507,476	3,597,700	0
20	ELISABETH TERUSIANITA ,S.PD 17-11-1986 198611172010012014 (Penata-3C) MKG:12	K -1 2 4	3,375,300 337,530 135,012 3,847,842	0 0 327,000 0	0 0 289,680 0	166,994 8,101 24,302 0 53 4,663,972	0 166,994 41,748 307,827 0 8,101 24,302	0 0 0 0 0 548,972	4,115,000	0

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[DINAS DIKBUD KAB. SEKADAU] SMAN 1 SEKADAU HILIR
BULAN : OKTOBER 2022

HUTANG/LAIN-2

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
21	BARGIYANI, S.TH. 18-11-1965 196511182014072001 (Penata Muda Tk.I-3B)	K -1 0 2	3,554,000 355,400 0 3,909,400	0 0 327,000 0	0 0 144,840 0	169,456 8,530 25,589 0 76 4,584,891	0 169,456 42,364 312,752 0 8,530 25,589	0 0 0 0 0 558,691	4,026,200 0	
22	EDUARDUS OKTAVIANUS LAGUS ,S.AG 04-01-1987 198701042011011005 (Penata Muda Tk.I-3B)	K -1 2 4	3,139,400 313,940 125,576 3,578,916	0 0 327,000 0	0 0 289,680 0	156,237 7,535 22,604 0 76 4,382,048	0 156,237 39,059 286,313 0 7,535 22,604	0 0 0 0 0 511,748	3,870,300 0	
23	SEPTI RAHAYU ,S.PD 02-09-1984 198409022014032001 (Penata Muda Tk.I-3B) MKG:	TK-0 0 1	3,043,600 0 0 3,043,600	0 0 327,000 0	0 0 72,420 0	134,824 7,305 21,914 0 74 3,607,137	0 134,824 33,706 243,488 0 7,305 21,914	0 0 0 0 0 441,237	3,165,900 0	
24	SUPRI ,S.PD 24-11-1987 198711242014031001 (Penata Muda Tk.I-3B) MKG:	K -1 2 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630	3,770,900 0	
SUB TOTAL PERGOLONGAN : III			49,404,600	0	0	2,326,904	0	0	56,056,100	
PEG: 14			3,149,570	0	0	118,569	2,326,904	0		
IST: 9			1,040,448	4,578,000	2,751,960	355,711	581,724	0		
ANK: 15			53,594,618	0	0	0	4,287,570	0		
						816	0	0		
						63,726,578	118,569	7,670,478		
							355,711			
TOTAL PER SATKER			92,004,700	0	0	4,388,211	35,859	0	105,455,200	
PEG: 24			7,019,430	0	0	220,811	4,388,211	0		
IST: 18			1,962,162	8,719,000	4,924,560	662,433	1,097,050	0		
ANK: 26			100,986,292	0	35,859	0	8,078,905	0		
						1,303	0	0		
						119,938,469	220,811	14,483,269		
							662,433			

,19 SEPTEMBER 2022

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HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 BELITANG
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	AGUS SUPRIYANTO ,S.PD 20-08-1970 197008201999031004 (Pembina Tk.I-4B) MKG:23	K -1 2 ----- 4	4,463,000 446,300 178,520 5,087,820	0 0 640,000 0	0 0 289,680 0	229,113 10,711 32,134 0 4 6,289,462	0 229,113 57,278 407,026 0 10,711 32,134	0 0 0 0 0 736,262	5,553,200 0	
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 1 JIWA= 4 ANK: 2			4,463,000 446,300 178,520 5,087,820	0 0 640,000 0	0 0 289,680 0	229,113 10,711 32,134 0 4 6,289,462	0 229,113 57,278 407,026 0 10,711 32,134	0 0 0 0 0 736,262		
2	WIDIANTORO DWI N ,ST 19-02-1975 197502192006041004 (Penata Tk.I-3D) MKG:16	K -1 2 ----- 4	3,743,100 374,310 149,724 4,267,134	0 0 327,000 0	0 0 289,680 0	183,765 8,983 26,950 0 98 5,103,610	0 183,765 45,941 341,371 0 8,983 26,950	0 0 0 0 0 607,010	4,496,600 0	
3	MULIANI, S,PD 10-03-1976 197603102005022004 (Penata Tk.I-3D) MKG:16	TK-0 0 ----- 1	3,743,100 0 0 3,743,100	0 0 327,000 0	0 0 72,420 0	162,804 8,983 26,950 0 29 4,341,286	0 162,804 40,701 299,448 0 8,983 26,950	0 0 0 0 0 538,886		
4	FLORA IVANA ,S.PD 18-03-1980 198003182006042008 (Penata Tk.I-3D) MKG:16	K -1 2 ----- 4	3,743,100 374,310 149,724 4,267,134	0 0 327,000 0	0 0 289,680 0	183,765 8,983 26,950 0 98 5,103,610	0 183,765 45,941 341,371 0 8,983 26,950	0 0 0 0 0 607,010	4,496,600 0	
5	T. SUJI UTAMI, S. PD 17-01-1984 198401172006042005 (Penata Tk.I-3D) MKG:16	K -1 2 ----- 4	3,743,100 374,310 149,724 4,267,134	0 0 327,000 0	0 0 289,680 0	183,765 8,983 26,950 0 98 5,103,610	0 183,765 45,941 341,371 0 8,983 26,950	0 0 0 0 0 607,010		
6	ASTA SEPTIANA FATIESSA ,S.PD 16-09-1985 198509162009032007 (Penata Tk.I-3D) MKG:13	TK-0 0 ----- 1	3,518,100 0 0 3,518,100	0 0 327,000 0	0 0 72,420 0	153,804 8,443 25,330 0 79 4,105,176	0 153,804 38,451 281,448 0 8,443 25,330	0 0 0 0 0 507,476	3,597,700 0	

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 BELITANG
BULAN : OKTOBER 2022

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	
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP		
7	ENDANG SULASTRI.S.P. 03-01-1981 198101032009032003 (Penata-3C) MKG:12	K -1 1 ----- 3	3,375,300 337,530 67,506 3,780,336	0 0 327,000 0	0 0 217,260 0	164,293 8,101 24,302 0 4 4,521,296	0 164,293 41,073 302,427 0 8,101 24,302	0 0 0 0 0 540,196	3,981,100 0		
8	MARIA EMAKULATA ,S.PD 09-12-1986 198612092010012014 (Penata-3C) MKG:12	K -1 2 ----- 4	3,375,300 337,530 135,012 3,847,842	0 0 327,000 0	0 0 289,680 0	166,994 8,101 24,302 0 53 4,663,972	0 166,994 41,748 307,827 0 8,101 24,302	0 0 0 0 0 548,972	4,115,000 0		
9	SRI PUJI ASTUTI, ,S.SOS 28-01-1981 198101282010012011 (Penata Muda Tk.I-3B)	K -1 2 ----- 4	3,238,300 323,830 129,532 3,691,662	0 0 327,000 0	0 0 289,680 0	160,746 7,772 23,316 0 78 4,500,254	0 160,746 40,187 295,333 0 7,772 23,316	0 0 0 0 0 527,354	3,972,900 0		
10	DOMI LIBRASIOUS.K ,S.PD 18-10-1985 198510182010011009 (Penata Muda Tk.I-3B)	TK-0 0 ----- 1	3,238,300 0 0 3,238,300	0 0 327,000 0	0 0 72,420 0	142,612 7,772 23,316 0 97 3,811,517	0 142,612 35,653 259,064 0 7,772 23,316	0 0 0 0 0 468,417	3,343,100 0		
11	HENDRIKA RELAWATI ,S.PD 08-11-1986 198611082011012015 (Penata Muda Tk.I-3B)	K -1 2 ----- 4	3,139,400 313,940 125,576 3,578,916	0 0 327,000 0	0 0 289,680 0	156,237 7,535 22,604 0 76 4,382,048	0 156,237 39,059 286,313 0 7,535 22,604	0 0 0 0 0 511,748	3,870,300 0		
12	DWI KURNIA KUSNANTO ,S.PD 22-10-1985 198510222014031002 (Penata Muda Tk.I-3B) MKG:	K -1 2 ----- 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630	3,770,900 0		
13	OBERLIN LASE.K ,S.PD 27-10-1986 198610272014031001 (Penata Muda Tk.I-3B) MKG:	K -1 1 ----- 3	3,043,600 304,360 60,872 3,408,832	0 0 327,000 0	0 0 217,260 0	149,433 7,305 21,914 0 73 4,131,817	0 149,433 37,358 272,707 0 7,305 21,914	0 0 0 0 0 488,717	3,643,100 0		

PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 BELITANG
BULAN : OKTOBER 2022

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			JUMLAH BERSIH
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
SUB TOTAL PERGOLONGAN : III			40,944,300	0	0	1,960,086	0	0	47,586,300	
PEG: 12			3,044,480	0	0	98,266	1,960,086	0		
IST: 9 JIWA= 37			1,089,414	3,924,000	2,679,540	294,798	490,020	0		
ANK: 16			45,078,194	0	0	0	3,606,256	0		
						842	0	0		
						54,035,726	98,266	6,449,426		
							294,798			
TOTAL PER SATKER			45,407,300	0	0	2,189,199	0	0	53,139,500	
PEG: 13			3,490,780	0	0	108,977	2,189,199	0		
IST: 10 JIWA= 41			1,267,934	4,564,000	2,969,220	326,932	547,298	0		
ANK: 18			50,166,014	0	0	0	4,013,282	0		
						846	0	0		
						60,325,188	108,977	7,185,688		
							326,932			

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PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 NANGA TAMAN
BULAN : OKTOBER 2022

HUTANG/LAIN-2

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	SRI RAHAYU ,S.PD 14-03-1979 197903142006042007 (Penata Tk.I-3D) MKG:14	TK-0 0 1	3,628,900 0 3,628,900	0 0 570,000	0 0 72,420	167,956 8,709 26,128 0 81 4,474,194	0 167,956 41,989 290,312 0 8,709 26,128	0 0 0 0 0 535,094	3,939,100 0	
2	ANNA TAIRAS ,S.PD 26-06-1979 197906262005022007 (Penata Tk.I-3D) MKG:16	K -1 2 4	3,743,100 374,310 149,724 4,267,134	0 0 327,000 0	0 0 289,680 0	183,765 8,983 26,950 0 98 5,103,610	0 183,765 45,941 341,371 0 8,983 26,950	0 0 0 0 0 607,010	4,496,600 0	
3	HALICA ,S.PD 05-07-1984 198407052009032006 (Penata-3C) MKG:12	K -1 2 4	3,375,300 337,530 135,012 3,847,842	0 0 327,000 0	0 0 289,680 0	166,994 8,101 24,302 0 53 4,663,972	0 166,994 41,748 307,827 0 8,101 24,302	0 0 0 0 0 548,972	4,115,000 0	
4	ALPONSO ANSELMUS, SS 21-04-1976 197604212010011011 (Penata Muda Tk.I-3B)	TK-0 0 1	3,238,300 0 3,238,300	0 0 327,000 0	0 0 72,420 0	142,612 7,772 23,316 0 97 3,811,517	0 142,612 35,653 259,064 0 7,772 23,316	0 0 0 0 0 468,417	3,343,100 0	
5	ARIEF ,S.PD 22-03-1986 198603222014031001 (Penata Muda Tk.I-3B) MKG:	K -1 0 2	3,043,600 304,360 0 3,347,960	0 0 327,000 0	0 0 144,840 0	146,998 7,305 21,914 0 87 3,996,104	0 146,998 36,750 267,837 0 7,305 21,914	0 0 0 0 0 480,804	3,515,300 0	
6	MUSTIKA ,S.PD 28-04-1988 198804282014032001 (Penata Muda Tk.I-3B) MKG:	K -1 1 3	3,043,600 304,360 60,872 3,408,832	0 0 327,000 0	0 0 217,260 0	149,433 7,305 21,914 0 73 4,131,817	0 149,433 37,358 272,707 0 7,305 21,914	0 0 0 0 0 488,717	3,643,100 0	
7	SARINA MARSAHANDA ,S.PD 01-04-1991 199104012014032001 (Penata Muda Tk.I-3B) MKG:	K -1 2 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630	3,770,900 0	

PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 NANGA TAMAN
BULAN : OKTOBER 2022

HUTANG/LAIN-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
			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	TUNJ.BPJS KES TUNJ.JKK TUNJ.JKM TAPERA PK PEMBULATAN JUML.KOTOR	POT.PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT.TAPERUM POT.JKK POT.JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA.RUMAH JML.POTONGAN	TANDA TANGAN NO.2 REKENING TPP	
8	YANSAH ,S.Pd 25-01-1992 199201252019021001 (Penata Muda-3A) MKG: 2 0	K -1 1 3	2,660,700 266,070 53,214 2,979,984	0 185,000 0 0	0 0 217,260 0	126,599 6,386 19,157 0 5 3,534,391	0 126,599 31,650 238,399 0 6,386 19,157	0 0 0 0 0 422,191	3,112,200 9525410584 0	
SUB TOTAL PERGOLONGAN : III			25,777,100	0	0	1,236,225	0	0	29,935,300	
PEG:	8		1,890,990	185,000	0	61,866	1,236,225	0		
IST:	6	JIWA= 22	520,566	2,532,000	1,593,240	185,595	309,056	0		
ANK:	8		28,188,656	0	0	0	2,255,093	0		
						553	0	0		
						33,983,135	61,866	4,047,835		
							185,595			
TOTAL PER SATKER			25,777,100	0	0	1,236,225	0	0	29,935,300	
PEG:	8		1,890,990	185,000	0	61,866	1,236,225	0		
IST:	6	JIWA= 22	520,566	2,532,000	1,593,240	185,595	309,056	0		
ANK:	8		28,188,656	0	0	0	2,255,093	0		
						553	0	0		
						33,983,135	61,866	4,047,835		
							185,595			

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PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 BELITANG HULU
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	YABES KURYAH, S.TH 08-08-1973 197308082006041008 (Pembina-4A) MKG:16	K -1 2 ----- 4	3,901,500 390,150 156,060 4,447,710	0 0 640,000 0	0 0 289,680 0	203,508 9,364 28,091 0 4 5,618,357	0 203,508 50,877 355,817 0 9,364 28,091	0 0 0 0 0 647,657		4,970,700 0
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 1 JIWA= 4 ANK: 2			3,901,500 390,150 156,060 4,447,710	0 0 640,000 0	0 0 289,680 0	203,508 9,364 28,091 0 4 5,618,357	0 203,508 50,877 355,817 0 9,364 28,091	0 0 0 0 0 647,657		4,970,700
2	ELIYAS HERRY ,S.PD 04-09-1970 197009042006041001 (Penata-3C) MKG:20	TK-0 0 ----- 1	3,821,000 0 0 3,821,000	0 0 327,000 0	0 0 72,420 0	165,920 9,170 27,511 0 40 4,423,061	0 165,920 41,480 305,680 0 9,170 27,511	0 0 0 0 0 549,761		3,873,300 0
3	YULIANA ,S.PD 18-07-1981 198107182011012003 (Penata-3C) MKG:10	K -1 2 ----- 4	3,272,200 327,220 130,888 3,730,308	0 0 327,000 0	0 0 289,680 0	162,292 7,853 23,560 0 10 4,540,703	0 162,292 40,573 298,425 0 7,853 23,560	0 0 0 0 0 532,703		4,008,000 0
4	SRI MARIANI ,S.PD.I 06-05-1985 198505062011012008 (Penata-3C) MKG:10	K -1 1 ----- 3	3,272,200 327,220 65,444 3,664,864	0 0 327,000 0	0 0 217,260 0	159,675 7,853 23,560 0 84 4,400,296	0 159,675 39,919 293,189 0 7,853 23,560	0 0 0 0 0 524,196		3,876,100 0
5	SUHENDRA HADIWIJAYA ,S.PD 07-10-1985 198510072010011010 (Penata Muda Tk.I-3B)	K -1 2 ----- 4	3,238,300 323,830 129,532 3,691,662	0 0 327,000 0	0 0 289,680 0	160,746 7,772 23,316 0 78 4,500,254	0 160,746 40,187 295,333 0 7,772 23,316	0 0 0 0 0 527,354		3,972,900 0
6	KARISNAWATI YUWONO ,S.PD 14-04-1988 198804142014032001 (Penata Muda Tk.I-3B) MKG:	K -1 2 ----- 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630		3,770,900 0

PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 BELITANG HULU
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
7	TRI FITRIANI ,S.PD 03-05-1989 198905032014032001 (Penata Muda Tk.I-3B) MKG:	TK-0 0 1	3,043,600 0 3,043,600	0 0 327,000 0	0 0 72,420 0	134,824 7,305 21,914 0 74 3,607,137	0 134,824 33,706 243,488 0 7,305 21,914	0 0 0 0 0 441,237	3,165,900 0	
8	RUSADI PARYANTO ,S.PD 07-06-1989 198906072014031002 (Penata Muda Tk.I-3B) MKG:	K -1 1 3	3,043,600 304,360 60,872 3,408,832	0 0 327,000 0	0 0 217,260 0	149,433 7,305 21,914 0 73 4,131,817	0 149,433 37,358 272,707 0 7,305 21,914	0 0 0 0 0 488,717	3,643,100 0	
9	DWITYA ANTIWI ,S.Pd 31-01-1993 199301312019022004 (Penata Muda-3A) MKG: 2 00	K -1 0 2	2,660,700 266,070 0 2,926,770	0 185,000 0 0	0 0 144,840 0	124,471 6,386 19,157 0 50 3,406,674	0 124,471 31,118 234,142 0 6,386 19,157	0 0 0 0 0 415,274	2,991,400 1025504409 0	
SUB TOTAL PERGOLONGAN : III PEG: 8 IST: 6 JIWA= 22 ANK: 8			25,395,200 1,853,060 508,480 27,756,740	0 185,000 2,289,000 0	0 0 1,593,240 0	1,209,229 60,949 182,846 0 468 33,277,472	0 1,209,229 302,308 2,220,540 0 60,949 182,846	0 0 0 0 0 3,975,872	29,301,600	
TOTAL PER SATKER PEG: 9 IST: 7 JIWA= 26 ANK: 10			29,296,700 2,243,210 664,540 32,204,450	0 185,000 2,929,000 0	0 0 1,882,920 0	1,412,737 70,313 210,937 0 472 38,895,829	0 1,412,737 353,185 2,576,357 0 70,313 210,937	0 0 0 0 0 4,623,529	34,272,300	

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PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 BELITANG HILIR
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	P. KUSNIANAR ,S.PD 11-05-1979 197905112006041011 (Pembina-4A) MKG:16	K -1 2 ----- 4	3,901,500 390,150 156,060 4,447,710	0 0 640,000 0	0 0 289,680 0	203,508 9,364 28,091 0 4 5,618,357	0 203,508 50,877 355,817 0 9,364 28,091	0 0 0 0 0 647,657		4,970,700 0
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 1 JIWA= 4 ANK: 2			3,901,500 390,150 156,060 4,447,710	0 0 640,000 0	0 0 289,680 0	203,508 9,364 28,091 0 4 5,618,357	0 203,508 50,877 355,817 0 9,364 28,091	0 0 0 0 0 647,657		4,970,700
2	SUTINI ,S.PD 19-12-1979 197912192006042009 (Penata Tk.I-3D) MKG:16	K -1 2 ----- 4	3,743,100 374,310 149,724 4,267,134	0 0 327,000 0	0 0 289,680 0	183,765 8,983 26,950 0 98 5,103,610	0 183,765 45,941 341,371 0 8,983 26,950	0 0 0 0 0 607,010		4,496,600 0
3	IDA HAFNI AZIZAH ,S.PD 20-09-1982 198209202006042021 (Penata Tk.I-3D) MKG:16	K -1 2 ----- 4	3,743,100 374,310 149,724 4,267,134	0 0 327,000 0	0 0 289,680 0	183,765 8,983 26,950 0 98 5,103,610	0 183,765 45,941 341,371 0 8,983 26,950	0 0 0 0 0 607,010		4,496,600 0
4	NUR APRINA MULYANI ,S.PD 14-04-1984 198404142009032006 (Penata-3C) MKG:12	K -1 2 ----- 4	3,375,300 337,530 135,012 3,847,842	0 0 327,000 0	0 0 289,680 0	166,994 8,101 24,302 0 53 4,663,972	0 166,994 41,748 307,827 0 8,101 24,302	0 0 0 0 0 548,972		4,115,000 0
5	ARFANDI ,S.PD 12-07-1984 198407122010011020 (Penata-3C) MKG:12	K -1 2 ----- 4	3,375,300 337,530 135,012 3,847,842	0 0 327,000 0	0 0 289,680 0	166,994 8,101 24,302 0 53 4,663,972	0 166,994 41,748 307,827 0 8,101 24,302	0 0 0 0 0 548,972		4,115,000 0
6	SITI TATI HARYATI ,S.PD.I 11-01-1984 198401112010012008 (Penata Muda Tk.I-3B)	K -1 2 ----- 4	3,238,300 323,830 129,532 3,691,662	0 0 327,000 0	0 0 289,680 0	160,746 7,772 23,316 0 78 4,500,254	0 160,746 40,187 295,333 0 7,772 23,316	0 0 0 0 0 527,354		3,972,900 0

PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 BELITANG HILIR
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
7	RINI SUPIYATI LINDA, S.TH 13-11-1985 198511132011012006 (Penata Muda Tk.I-3B)	K -1 1 3	3,139,400 313,940 62,788 3,516,128	0 0 327,000 0	0 0 217,260 0	153,725 7,535 22,604 0 33 4,244,285	0 153,725 38,431 281,290 0 7,535 22,604	0 0 0 0 0 503,585		3,740,700 0
8	AMBROSIUS INDRA ,S.AG 16-10-1986 198610162014031001 (Penata Muda Tk.I-3B) MKG:	K -1 1 3	3,043,600 304,360 60,872 3,408,832	0 0 327,000 0	0 0 217,260 0	149,433 7,305 21,914 0 73 4,131,817	0 149,433 37,358 272,707 0 7,305 21,914	0 0 0 0 0 488,717		3,643,100 0
9	DINDYA LINTANG. G ,S.PD 09-07-1987 198707092014032002 (Penata Muda Tk.I-3B) MKG:	K -1 2 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630		3,770,900 0
10	RATNA SARI DEWI ,S.PD 16-03-1988 198803162014032001 (Penata Muda Tk.I-3B) MKG:	K -1 2 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630		3,770,900 0
11	ONKY ADDLON ,S.Pd 01-11-1990 199011012019021002 (Penata Muda-3A) MKG: 2 0	TK-0 0 1	2,660,700 0 0 2,660,700	0 185,000 0 0	0 0 72,420 0	113,828 6,386 19,157 0 93 3,057,584	0 113,828 28,457 212,856 0 6,386 19,157	0 0 0 0 0 380,684		2,676,900 9525410614 0
12	VINA ERLISA ,S.Pd 24-10-1991 199110242019022001 (Penata Muda-3A) MKG: 2 90.024.182.9-705.000	K -1 1 3	2,660,700 266,070 53,214 2,979,984	0 185,000 0 0	0 0 217,260 0	126,599 6,386 19,157 0 5 3,534,391	0 126,599 31,650 238,399 0 6,386 19,157	0 0 0 0 0 422,191		3,112,200 9525410541 0
SUB TOTAL PERGOLONGAN : III			35,066,700	0	0	1,709,585	0	0	41,910,800	
PEG: 11			3,240,600	370,000	0	84,162	1,709,585	0		
IST: 10			1,119,366	2,943,000	2,751,960	252,480	427,395	0		
ANK: 17			39,426,666	0	0	0	3,154,133	0		
						702	84,162	5,627,755		
						47,538,555	252,480			

PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 BELITANG HILIR
BULAN : OKTOBER 2022

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		JUMLAH BERSIH
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO.2 REKENING TPP
TOTAL PER SATKER			38,968,200	0	0	1,913,093	0	0	46,881,500
PEG: 12			3,630,750	370,000	0	93,526	1,913,093	0	
IST: 11 JIWA= 42			1,275,426	3,583,000	3,041,640	280,571	478,272	0	
ANK: 19			43,874,376	0	0	0	3,509,950	0	
						706	0	0	
						53,156,912	93,526	6,275,412	
							280,571		

,19 SEPTEMBER 2022

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PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMKN 1 SEKADAU HILIR
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	DRS, MULYADI 05-11-1966 196611051994121003 (Pembina-4A) MKG:26	K -1 0 2	4,555,800 455,580 0 5,011,380	0 0 389,000 0	0 0 144,840 11,942	216,015 10,934 32,802 0 94 5,817,007	11,942 216,015 54,004 400,910 0 10,934 32,802	0 0 0 0 0 726,607	5,090,400 0	
2	HAMBALI ,S.PD 01-05-1968 196805011995121005 (Pembina-4A) MKG:26	K -1 2 4	4,555,800 455,580 182,232 5,193,612	0 0 389,000 0	0 0 289,680 0	223,304 10,934 32,802 0 23 6,139,355	0 223,304 55,826 415,489 0 10,934 32,802	0 0 0 0 0 738,355	5,401,000 0	
3	MARIA ANA DWI WAHYU PAWARTI ,S.HUT 26-12-1975 197512262003122003 (Pembina-4A) MKG:18	K -1 2 4	4,024,400 402,440 160,976 4,587,816	0 0 389,000 0	0 0 289,680 0	199,073 9,659 28,976 0 97 5,504,301	0 199,073 49,768 367,025 0 9,659 28,976	0 0 0 0 0 654,501	4,849,800 0	
4	IRA HARYATI ,S.PD 11-12-1981 198112112006042026 (Pembina-4A) MKG:17	K -1 2 4	3,901,500 390,150 156,060 4,447,710	0 0 389,000 0	0 0 289,680 0	193,468 9,364 28,091 0 94 5,357,407	0 193,468 48,367 355,817 0 9,364 28,091	0 0 0 0 0 635,107	4,722,300 0	
SUB TOTAL PERGOLONGAN : IV PEG: 4 IST: 4 ANK: 6			17,037,500 1,703,750 499,268 19,240,518	0 0 1,556,000 0	0 0 1,013,880 11,942	831,860 40,891 122,671 0 308 22,818,070	11,942 831,860 207,965 1,539,241 0 40,891 122,671	0 0 0 0 0 2,754,570	20,063,500	
5	DRS, ZUBIR 07-04-1964 196404072002121008 (Penata Tk.I-3D) MKG:18	K -1 2 4	3,861,000 386,100 154,440 4,401,540	0 0 327,000 0	0 0 289,680 0	189,142 9,266 27,799 0 88 5,244,515	0 189,142 47,285 352,123 0 9,266 27,799	0 0 0 0 0 625,615	4,618,900 0	
6	DADANG SURYADARMA. ,S.SOS 20-09-1967 196709202003121001 (Penata Tk.I-3D) MKG:18	K -1 1 3	3,861,000 386,100 77,220 4,324,320	0 0 327,000 0	0 0 217,260 0	186,053 9,266 27,799 0 79 5,091,777	0 186,053 46,513 345,946 0 9,266 27,799	0 0 0 0 0 615,577	4,476,200 0	

PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMKN 1 SEKADAU HILIR
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
7	YANTI ,S.PD 27-08-1977 197708272006042017 (Penata Tk.I-3D) MKG:18 25.500.466.5-705.000	K -1 2 4	3,861,000 386,100 154,440 4,401,540	0 0 327,000 0	0 0 289,680 0	189,142 9,266 27,799 0 88 5,244,515	0 189,142 47,285 352,123 0 9,266 27,799	0 0 0 0 0 625,615	4,618,900 9525205956	0
8	BUDI UTOMO ,S.PD 05-04-1969 196904052002121010 (Penata Tk.I-3D) MKG:16	K -1 1 3	3,743,100 374,310 74,862 4,192,272	0 0 327,000 0	0 0 217,260 0	180,771 8,983 26,950 0 43 4,953,279	0 180,771 45,193 335,382 0 8,983 26,950	0 0 0 0 0 597,279		0
9	WINTIL HUSNA ,S.PD 28-09-1977 197709282006042013 (Penata Tk.I-3D) MKG:16	TK-0 0 1	3,743,100 0 3,743,100	0 0 327,000 0	0 0 72,420 0	162,804 8,983 26,950 0 29 4,341,286	0 162,804 40,701 299,448 0 8,983 26,950	0 0 0 0 0 538,886	3,802,400	0
10	BAMBANG ,S.PD 03-04-1981 198104032006041013 (Penata Tk.I-3D) MKG:16	K -1 2 4	3,743,100 374,310 149,724 4,267,134	0 0 327,000 0	0 0 289,680 0	183,765 8,983 26,950 0 98 5,103,610	0 183,765 45,941 341,371 0 8,983 26,950	0 0 0 0 0 607,010	4,496,600	0
11	UTIN RIZA PAULINA ,S.HUT 16-11-1975 197511162009032002 (Penata Tk.I-3D) MKG:12	TK-0 0 1	3,518,100 0 3,518,100	0 0 327,000 0	0 0 72,420 0	153,804 8,443 25,330 0 79 4,105,176	0 153,804 38,451 281,448 0 8,443 25,330	0 0 0 0 0 507,476	3,597,700	0
12	BASEP ,S.PD 05-04-1983 198304052008031002 (Penata-3C) MKG:14	K -1 2 4	3,481,600 348,160 139,264 3,969,024	0 0 570,000 0	0 0 289,680 0	181,561 8,356 25,068 0 8 5,043,697	0 181,561 45,390 317,522 0 8,356 25,068	0 0 0 0 0 577,897	4,465,800	0
13	VICTOR INC THOM JHON ,S.PD 27-11-1976 197611272006041009 (Penata-3C) MKG:16	K -1 2 4	3,591,200 359,120 143,648 4,093,968	0 0 327,000 0	0 0 289,680 0	176,839 8,619 25,857 0 79 4,922,042	0 176,839 44,210 327,517 0 8,619 25,857	0 0 0 0 0 583,042	4,339,000	0

PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMKN 1 SEKADAU HILIR
BULAN : OKTOBER 2022

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			JUMLAH BERSIH
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
14	NORMIATI ,S.PD 30-07-1983 198307302008032001 (Penata-3C) MKG:14	K -1 2 4	3,481,600 348,160 139,264 3,969,024	0 0 327,000 0	0 0 289,680 0	171,841 8,356 25,068 0 78 4,791,047	0 171,841 42,960 317,522 0 8,356 25,068	0 0 0 0 0 565,747		4,225,300 0
15	ROSALINA KRISTANTI ARIE ,S.PD 28-12-1975 197512282010012007 (Penata-3C) MKG:12	JD-0 1 2	3,375,300 0 67,506 3,442,806	0 0 327,000 0	0 0 144,840 0	150,792 8,101 24,302 0 76 4,097,917	0 150,792 37,698 275,424 0 8,101 24,302	0 0 0 0 0 496,317		3,601,600 0
16	ARIE MARDANSYAH PUTRA ,S.PD 08-12-1987 198712082009031001 (Penata-3C) MKG:10	K -1 2 4	3,272,200 327,220 130,888 3,730,308	0 0 327,000 0	0 0 289,680 0	162,292 7,853 23,560 0 10 4,540,703	0 162,292 40,573 298,425 0 7,853 23,560	0 0 0 0 0 532,703		4,008,000 0
17	DESI SULASTRI ,S.PD 31-12-1987 198712312011012008 (Penata-3C) MKG:10	K -1 2 4	3,272,200 327,220 130,888 3,730,308	0 0 327,000 0	0 0 289,680 0	162,292 7,853 23,560 0 10 4,540,703	0 162,292 40,573 298,425 0 7,853 23,560	0 0 0 0 0 532,703		4,008,000 0
18	TRI WIBOWO ,ST 16-06-1977 197706162010011012 (Penata Muda Tk.I-3B)	K -1 2 4	3,238,300 323,830 129,532 3,691,662	0 0 327,000 0	0 0 289,680 0	160,746 7,772 23,316 0 78 4,500,254	0 160,746 40,187 295,333 0 7,772 23,316	0 0 0 0 0 527,354		3,972,900 0
19	HENDI KUSMANA ,ST 22-04-1980 198004222011011003 (Penata Muda Tk.I-3B)	K -1 2 4	3,139,400 313,940 125,576 3,578,916	0 0 327,000 0	0 0 289,680 0	156,237 7,535 22,604 0 76 4,382,048	0 156,237 39,059 286,313 0 7,535 22,604	0 0 0 0 0 511,748		3,870,300 0
20	YENI ERAWATI.T ,S.PD 09-09-1985 198509092011012008 (Penata Muda Tk.I-3B)	TK-0 0 1	3,139,400 0 0 3,139,400	0 0 327,000 0	0 0 72,420 0	138,656 7,535 22,604 0 96 3,707,711	0 138,656 34,664 251,152 0 7,535 22,604	0 0 0 0 0 454,611		3,253,100 0

PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMKN 1 SEKADAU HILIR
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
21	SITI ROMLAH ,S.PD 09-05-1981 198105092014032001 (Penata Muda Tk.I-3B) MKG:	JD-0 2 3	3,043,600 0 121,744 3,165,344	0 0 327,000 0	0 0 217,260 0	139,694 7,305 21,914 0 47 3,878,564	0 139,694 34,923 253,228 0 7,305 21,914	0 0 0 0 0 457,064	3,421,500 0	
22	MUHAMAD ZAENUDIN ,S.PD 31-03-1983 198303312014031002 (Penata Muda Tk.I-3B) MKG:	K -1 2 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630	3,770,900 0	
23	PASKALIS DUDIJO ,S.Pd 15-03-1989 198903152019021003 (Penata Muda-3A) MKG: 2 00000	K -1 2 4	2,660,700 266,070 106,428 3,033,198	0 185,000 0 0	0 0 289,680 0	128,728 6,386 19,157 0 60 3,662,209	0 128,728 32,182 242,656 0 6,386 19,157	0 0 0 0 0 429,109	3,233,100 1025505782 0	
SUB TOTAL PERGOLONGAN : III PEG: 19 IST: 14 JIWA= 62 ANK: 29			65,069,500 4,825,000 1,967,168 71,861,668	0 185,000 6,129,000 0	0 0 4,490,040 0	3,127,027 156,166 468,501 0 1,181 86,418,583	0 3,127,027 781,755 5,748,934 0 156,166 468,501	0 0 0 0 0 10,282,383	76,136,200	
TOTAL PER SATKER PEG: 23 IST: 18 JIWA= 76 ANK: 35			82,107,000 6,528,750 2,466,436 91,102,186	0 185,000 7,685,000 0	0 0 5,503,920 11,942	3,958,887 197,057 591,172 0 1,489 109,236,653	11,942 3,958,887 989,720 7,288,175 0 197,057 591,172	0 0 0 0 0 13,036,953	96,199,700	

,19 SEPTEMBER 2022

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PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 NANGA MAHAP
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	MERCYANA PERMATASARI ,S.SI 08-06-1982 198206082008032002 (Penata-3C) MKG:14	TK-0 0 1	3,481,600 0 3,481,600	0 0 570,000 0	0 0 72,420 0	162,064 8,356 25,068 0 24 4,319,532	0 162,064 40,516 278,528 0 8,356 25,068	0 0 0 0 0 514,532	3,805,000	0
2	UJANG WAHYUDI ,S.PD 22-02-1982 198202222009031005 (Penata-3C) MKG:16	DD-0 0 1	3,591,200 0 3,591,200	0 0 327,000 0	0 0 72,420 0	156,728 8,619 25,857 0 58 4,181,882	0 156,728 39,182 287,296 0 8,619 25,857	0 0 0 0 0 517,682		0
3	RAHMAWATY ,S.PD.I 31-08-1978 197808312010012006 (Penata-3C) MKG:12	K -1 0 2	3,375,300 337,530 3,712,830	0 0 327,000 0	0 0 144,840 0	161,593 8,101 24,302 0 54 4,378,720	0 161,593 40,398 297,026 0 8,101 24,302	0 0 0 0 0 531,420	3,847,300	0
4	RIKA YUDHA ,SP 22-09-1979 197909222009031003 (Penata-3C) MKG:12	K -1 1 3	3,375,300 337,530 3,780,336	0 0 327,000 0	0 0 217,260 0	164,293 8,101 24,302 0 4 4,521,296	0 164,293 41,073 302,427 0 8,101 24,302	0 0 0 0 0 540,196		0
5	EDI ISWANDI ,S.PD 20-04-1982 198204202011011003 (Penata Muda Tk.I-3B)	K -1 2 4	3,139,400 313,940 125,576 3,578,916	0 0 327,000 0	0 0 289,680 0	156,237 7,535 22,604 0 76 4,382,048	0 156,237 39,059 286,313 0 7,535 22,604	0 0 0 0 0 511,748	3,870,300	0
6	AZWAR ANAS ,S.PD 15-03-1988 198803152014031001 (Penata Muda Tk.I-3B) MKG:	K -1 2 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630		0
7	FLORENTINA ,S.Pd 01-01-1992 199201012019022005 (Penata Muda-3A) MKG: 2 90.035.556.1-705.000	K -1 1 3	2,660,700 266,070 53,214 2,979,984	0 185,000 0 0	0 0 217,260 0	126,599 6,386 19,157 0 5 3,534,391	0 126,599 31,650 238,399 0 6,386 19,157	0 0 0 0 0 422,191	3,112,200 9525410533	0

PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 1 NANGA MAHAP
BULAN : OKTOBER 2022

HUTANG/LAIN-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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
SUB TOTAL PERGOLONGAN : III			22,667,100	0	0	1,079,382	0	0	26,051,000	
PEG: 7			1,559,430	185,000	0	54,403	1,079,382	0		
IST: 5 JIWA= 18			368,040	2,205,000	1,303,560	163,204	269,845	0		
ANK: 6			24,594,570	0	0	0	1,967,565	0		
						280	0	0		
						29,585,399	54,403	3,534,399		
							163,204			
TOTAL PER SATKER			22,667,100	0	0	1,079,382	0	0	26,051,000	
PEG: 7			1,559,430	185,000	0	54,403	1,079,382	0		
IST: 5 JIWA= 18			368,040	2,205,000	1,303,560	163,204	269,845	0		
ANK: 6			24,594,570	0	0	0	1,967,565	0		
						280	0	0		
						29,585,399	54,403	3,534,399		
							163,204			

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PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 4 SEKADAU
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	ALOYSIUS SADLY ,S.PD 18-07-1981 198107182005021001 (Pembina-4A) MKG:16	K -1 2 ----- 4	3,901,500 390,150 156,060 4,447,710	0 0 640,000 0	0 0 289,680 0	203,508 9,364 28,091 0 4 5,618,357	0 203,508 50,877 355,817 0 9,364 28,091	0 0 0 0 0 647,657	4,970,700 0	
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 1 JIWA= 4 ANK: 2			3,901,500 390,150 156,060 4,447,710	0 0 640,000 0	0 0 289,680 0	203,508 9,364 28,091 0 4 5,618,357	0 203,508 50,877 355,817 0 9,364 28,091	0 0 0 0 0 647,657		
2	UMIYATI LIDYA ,S.PD 13-03-1981 198103132010012017 (Penata Muda Tk.I-3B)	K -1 2 ----- 4	3,238,300 323,830 129,532 3,691,662	0 0 327,000 0	0 0 289,680 0	160,746 7,772 23,316 0 78 4,500,254	0 160,746 40,187 295,333 0 7,772 23,316	0 0 0 0 0 527,354	3,972,900 0	
3	MUHAMMAD IQBAL S ,S.PD 08-01-1987 198701082014031001 (Penata Muda Tk.I-3B) MKG:	DD-0 0 ----- 1	3,043,600 0 0 3,043,600	0 0 327,000 0	0 0 72,420 0	134,824 7,305 21,914 0 74 3,607,137	0 134,824 33,706 243,488 0 7,305 21,914	0 0 0 0 0 441,237	3,165,900 0	
4	WARDAH ,S.PD.I 10-06-1985 198506102015032002 (Penata Muda Tk.I-3B) MKG:	K -1 2 ----- 4	2,950,600 295,060 118,024 3,363,684	0 0 327,000 0	0 0 289,680 0	147,627 7,081 21,244 0 38 4,156,354	0 147,627 36,907 269,095 0 7,081 21,244	0 0 0 0 0 481,954	3,674,400 0	
5	WIWIT DIAWATI ,S.PD 03-04-1987 198704032015032001 (Penata Muda Tk.I-3B) MKG:	K -1 2 ----- 4	2,950,600 295,060 118,024 3,363,684	0 0 327,000 0	0 0 289,680 0	147,627 7,081 21,244 0 38 4,156,354	0 147,627 36,907 269,095 0 7,081 21,244	0 0 0 0 0 481,954	3,674,400 0	
6	SRI MARYANTI ,S.PD 23-03-1988 198803232015032001 (Penata Muda Tk.I-3B) MKG:	K -1 2 ----- 4	2,950,600 295,060 118,024 3,363,684	0 0 327,000 0	0 0 289,680 0	147,627 7,081 21,244 0 38 4,156,354	0 147,627 36,907 269,095 0 7,081 21,244	0 0 0 0 0 481,954	3,674,400 0	

PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 4 SEKADAU
BULAN : OKTOBER 2022

HUTANG/LAIN-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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
SUB TOTAL PERGOLONGAN : III			15,133,700	0	0	738,451	0	0	18,162,000	
PEG: 5			1,209,010	0	0	36,320	738,451	0		
IST: 4 JIWA= 17			483,604	1,635,000	1,231,140	108,962	184,614	0		
ANK: 8			16,826,314	0	0	0	1,346,106	0		
						266	0	0		
						20,576,453	36,320	2,414,453		
							108,962			
TOTAL PER SATKER			19,035,200	0	0	941,959	0	0	23,132,700	
PEG: 6			1,599,160	0	0	45,684	941,959	0		
IST: 5 JIWA= 21			639,664	2,275,000	1,520,820	137,053	235,491	0		
ANK: 10			21,274,024	0	0	0	1,701,923	0		
						270	0	0		
						26,194,810	45,684	3,062,110		
							137,053			

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PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 2 SEKADAU HILIR
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	SUMARSO ,S.PD 16-11-1970 197011161999031004 (Pembina-4A) MKG:22 14.703.572.9-705.000	K -1 2 4	4,281,800 428,180 171,272 4,881,252	0 0 640,000 0	0 0 289,680 0	220,850 10,276 30,829 0 81 6,072,968	0 220,850 55,213 390,500 0 10,276 30,829	0 0 0 0 0 707,668		5,365,300 0
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 1 JIWA= 4 ANK: 2			4,281,800 428,180 171,272 4,881,252	0 0 640,000 0	0 0 289,680 0	220,850 10,276 30,829 0 81 6,072,968	0 220,850 55,213 390,500 0 10,276 30,829	0 0 0 0 0 707,668		5,365,300
2	SITI RODHIATUN, ,S.SOS 29-03-1975 197503292006042006 (Penata Tk.I-3D) MKG:16	TK-0 0 1	3,743,100 0 3,743,100	0 0 490,000 0	0 0 72,420 0	169,324 8,983 26,950 0 59 4,510,836	0 169,324 42,331 299,448 0 8,983 26,950	0 0 0 0 0 547,036		3,963,800 0
3	NURMALA SHOFA ,SP 16-04-1982 198204162006042023 (Penata Tk.I-3D) MKG:16	TK-0 0 1	3,743,100 0 3,743,100	0 0 327,000 0	0 0 72,420 0	162,804 8,983 26,950 0 29 4,341,286	0 162,804 40,701 299,448 0 8,983 26,950	0 0 0 0 0 538,886		3,802,400 0
4	FICTORIA GENEROSA MERY ,S.SI 24-10-1979 197910242010012006 (Penata-3C) MKG:12	TK-0 0 1	3,375,300 0 3,375,300	0 0 327,000 0	0 0 72,420 0	148,092 8,101 24,302 0 27 3,955,242	0 148,092 37,023 270,024 0 8,101 24,302	0 0 0 0 0 487,542		3,467,700 0
5	UCI PUSPITASARI ,S.PD 29-01-1986 198601292010012017 (Penata-3C) MKG:12	TK-0 0 1	3,375,300 0 3,375,300	0 0 327,000 0	0 0 72,420 0	148,092 8,101 24,302 0 27 3,955,242	0 148,092 37,023 270,024 0 8,101 24,302	0 0 0 0 0 487,542		3,467,700 0
6	RYA ULI SITUMORANG ,S.PD 24-04-1988 198804242010012006 (Penata-3C) MKG:12	K -1 2 4	3,375,300 337,530 135,012 3,847,842	0 0 327,000 0	0 0 289,680 0	166,994 8,101 24,302 0 53 4,663,972	0 166,994 41,748 307,827 0 8,101 24,302	0 0 0 0 0 548,972		4,115,000 0

PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 2 SEKADAU HILIR
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
7	ELITA MAYA MASILA ,S.PD 19-02-1988 198802192011012003 (Penata Muda Tk.I-3B)	K -1 2 ----- 4	3,139,400 313,940 125,576 3,578,916	0 0 327,000 0	0 0 289,680 0	156,237 7,535 22,604 0 76 4,382,048	0 156,237 39,059 286,313 0 7,535 22,604	0 0 0 0 0 511,748	3,870,300 0	
8	SUTIMBANG NGAWAN ,S.PD 11-06-1989 198906112014031002 (Penata Muda Tk.I-3B) MKG:	K -1 2 ----- 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630	3,770,900 0	
9	PIPIT RUBIANTI ,S.PD 11-04-1990 199004112014032002 (Penata Muda Tk.I-3B) MKG:	K -1 1 ----- 3	3,043,600 304,360 60,872 3,408,832	0 0 327,000 0	0 0 217,260 0	149,433 7,305 21,914 0 73 4,131,817	0 149,433 37,358 272,707 0 7,305 21,914	0 0 0 0 0 488,717	3,643,100 0	
10	GUIDO AGUS SUPRIANTA ,S.PD 27-08-1990 199008272015031001 (Penata Muda Tk.I-3B) MKG:	K -1 1 ----- 3	2,950,600 295,060 59,012 3,304,672	0 0 327,000 0	0 0 217,260 0	145,267 7,081 21,244 0 59 4,022,583	0 145,267 36,317 264,374 0 7,081 21,244	0 0 0 0 0 474,283	3,548,300 0	
11	SELPANUS USEL ,S.AG 06-12-1991 199112062015031001 (Penata Muda Tk.I-3B) MKG:	TK-0 0 ----- 1	2,950,600 0 0 2,950,600	0 0 327,000 0	0 0 72,420 0	131,104 7,081 21,244 0 4 3,509,453	0 131,104 32,776 236,048 0 7,081 21,244	0 0 0 0 0 428,253	3,081,200 0	
SUB TOTAL PERGOLONGAN : III			32,739,900	0	0	1,529,215	0	0	36,730,400	
PEG: 10			1,555,250	0	0	78,576	1,529,215	0		
IST: 5			502,216	3,433,000	1,665,660	235,726	382,303	0		
ANK: 8			34,797,366	0	0	0	2,783,789	0		
						466	0	0		
						41,740,009	78,576	5,009,609		
							235,726			

PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 2 SEKADAU HILIR
BULAN : OKTOBER 2022

HUTANG/LAIN-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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
TOTAL PER SATKER			37,021,700	0	0	1,750,065	0	0	42,095,700	
PEG: 11			1,983,430	0	0	88,852	1,750,065	0		
IST: 6 JIWA= 27			673,488	4,073,000	1,955,340	266,555	437,516	0		
ANK: 10			39,678,618	0	0	0	3,174,289	0		
						547	0	0		
						47,812,977	88,852	5,717,277		
							266,555			

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PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 3 SEKADAU HILIR
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	ABDUL RIZAL ,SH 14-05-1969 196905142007011040 (Pembina-4A) MKG:16	TK-0 0 1	3,901,500 0 3,901,500	0 0 640,000 0	0 0 72,420 0	181,660 9,364 28,091 0 15 4,833,050	0 181,660 45,415 312,120 0 9,364 28,091	0 0 0 0 0 576,650	4,256,400 0	
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 0 ANK: 0			3,901,500 0 0 3,901,500	0 0 640,000 0	0 0 72,420 0	181,660 9,364 28,091 0 15 4,833,050	0 181,660 45,415 312,120 0 9,364 28,091	0 0 0 0 0 576,650		
2	SRI GATILESTARI ,S.PD 04-12-1982 198212042006042013 (Penata Tk.I-3D) MKG:16	K -1 2 4	3,743,100 374,310 149,724 4,267,134	0 0 327,000 0	0 0 289,680 0	183,765 8,983 26,950 0 98 5,103,610	0 183,765 45,941 341,371 0 8,983 26,950	0 0 0 0 0 607,010	4,496,600 0	
3	YULIA DASMIATY ,S.PD 02-06-1986 198606022010012020 (Penata-3C) MKG:12	K -0 1 2	3,375,300 0 67,506 3,442,806	0 0 327,000 0	0 0 144,840 0	150,792 8,101 24,302 0 76 4,097,917	0 150,792 37,698 275,424 0 8,101 24,302	0 0 0 0 0 496,317		
4	HENDRA SUCIPTO ,S.PD 06-04-1985 198504062014031001 (Penata Muda Tk.I-3B) MKG:	K -1 1 3	3,043,600 304,360 60,872 3,408,832	0 0 327,000 0	0 0 217,260 0	149,433 7,305 21,914 0 73 4,131,817	0 149,433 37,358 272,707 0 7,305 21,914	0 0 0 0 0 488,717	3,643,100 0	
5	SUCI BAROKAH ,S.PD 27-04-1988 198804272014032004 (Penata Muda Tk.I-3B) MKG:	K -1 2 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630		
6	CISKHA DEWI MUSTIANI ,S.PD 19-01-1990 199001192014032001 (Penata Muda Tk.I-3B) MKG:	K -1 1 3	3,043,600 304,360 60,872 3,408,832	0 0 327,000 0	0 0 217,260 0	149,433 7,305 21,914 0 73 4,131,817	0 149,433 37,358 272,707 0 7,305 21,914	0 0 0 0 0 488,717	3,643,100 0	

PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 3 SEKADAU HILIR
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
7	DWI ARIYANDINI 05-03-1990 199003052014032001 (Penata Muda Tk.I-3B) MKG:	K -1 1 ----- 3	3,043,600 304,360 60,872 3,408,832	0 0 327,000 0	0 0 217,260 0	149,433 7,305 21,914 0 73 4,131,817	0 149,433 37,358 272,707 0 7,305 21,914	0 0 0 0 0 488,717	3,643,100 0	
8	HADISYAH ,S.PD 03-11-1988 198811032015032002 (Penata Muda Tk.I-3B) MKG:	K -1 2 ----- 4	2,950,600 295,060 118,024 3,363,684	0 0 327,000 0	0 0 289,680 0	147,627 7,081 21,244 0 38 4,156,354	0 147,627 36,907 269,095 0 7,081 21,244	0 0 0 0 0 481,954		
9	MEXKIEL GULTOM ,S.PD 20-02-1989 198902202015031001 (Penata Muda Tk.I-3B) MKG:	K -1 2 ----- 4	2,950,600 295,060 118,024 3,363,684	0 0 327,000 0	0 0 289,680 0	147,627 7,081 21,244 0 38 4,156,354	0 147,627 36,907 269,095 0 7,081 21,244	0 0 0 0 0 481,954	3,674,400 0	
SUB TOTAL PERGOLONGAN : III PEG: 8 IST: 7 JIWA= 27 ANK: 12			25,194,000 2,181,870 757,638 28,133,508	0 0 2,616,000 0	0 0 1,955,340 0	1,229,978 60,466 181,396 0 528 34,177,216	0 1,229,978 307,494 2,250,682 0 60,466 181,396	0 0 0 0 0 4,030,016		
TOTAL PER SATKER PEG: 9 IST: 7 JIWA= 28 ANK: 12			29,095,500 2,181,870 757,638 32,035,008	0 0 3,256,000 0	0 0 2,027,760 0	1,411,638 69,830 209,487 0 543 39,010,266	0 1,411,638 352,909 2,562,802 0 69,830 209,487	0 0 0 0 0 4,606,666	34,403,600	

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PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMKN 1 NANGA TAMAN
BULAN : OKTOBER 2022

HUTANG/LAIN-2

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	BUSER ,S.PD 17-04-1973 197304172002121002 (Pembina-4A) MKG:18	K -1 2 ----- 4	4,024,400 402,440 160,976 4,587,816	0 0 640,000 0	0 0 289,680 0	209,113 9,659 28,976 0 7 5,765,251	0 209,113 52,278 367,025 0 9,659 28,976	0 0 0 0 0 667,051	5,098,200 0	
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 1 JIWA= 4 ANK: 2			4,024,400 402,440 160,976 4,587,816	0 0 640,000 0	0 0 289,680 0	209,113 9,659 28,976 0 7 5,765,251	0 209,113 52,278 367,025 0 9,659 28,976	0 0 0 0 0 667,051		
2	SURMA SYAFARUDIN ,S.PD 09-03-1989 198903092015032002 (Penata Muda Tk.I-3B) MKG:	K -1 1 ----- 3	2,950,600 295,060 59,012 3,304,672	0 0 327,000 0	0 0 217,260 0	145,267 7,081 21,244 0 59 4,022,583	0 145,267 36,317 264,374 0 7,081 21,244	0 0 0 0 0 474,283	3,548,300 0	
3	TIURMINA BR. TAMBUNAN ,S.PD 18-03-1991 199103182015032002 (Penata Muda Tk.I-3B) MKG:	K -1 2 ----- 4	2,950,600 295,060 118,024 3,363,684	0 0 327,000 0	0 0 289,680 0	147,627 7,081 21,244 0 38 4,156,354	0 147,627 36,907 269,095 0 7,081 21,244	0 0 0 0 0 481,954		
4	NUR SAFIAH NINGSIH ,S.Pd 12-09-1991 199109122019022003 (Penata Muda-3A) MKG: 2 0000	K -1 2 ----- 4	2,660,700 266,070 106,428 3,033,198	0 185,000 0 0	0 0 289,680 0	128,728 6,386 19,157 0 60 3,662,209	0 128,728 32,182 242,656 0 6,386 19,157	0 0 0 0 0 429,109	3,233,100 9525410550	0
5	YULIANA DAVESA ,S.Pd 21-08-1992 199208212019022001 (Penata Muda-3A) MKG: 2 90.007.883.3-701.000	K -0 0 ----- 1	2,660,700 0 0 2,660,700	0 185,000 0 0	0 0 72,420 0	113,828 6,386 19,157 0 93 3,057,584	0 113,828 28,457 212,856 0 6,386 19,157	0 0 0 0 0 380,684		
SUB TOTAL PERGOLONGAN : III PEG: 4 IST: 3 JIWA= 12 ANK: 5			11,222,600 856,190 283,464 12,362,254	0 370,000 654,000 0	0 0 869,040 0	535,450 26,934 80,802 0 250 14,898,730	0 535,450 133,863 988,981 0 26,934 80,802	0 0 0 0 0 1,766,030	13,132,700	

PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMKN 1 NANGA TAMAN
BULAN : OKTOBER 2022

HUTANG/LAIN-2

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO.2 REKENING TPP	
TOTAL PER SATKER			15,247,000	0	0	744,563	0	0	18,230,900	
PEG: 5			1,258,630	370,000	0	36,593	744,563	0		
IST: 4 JIWA= 16			444,440	1,294,000	1,158,720	109,778	186,141	0		
ANK: 7			16,950,070	0	0	0	1,356,006	0		
						257	0	0		
						20,663,981	36,593	2,433,081		
							109,778			

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PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 2 BELITANG HULU
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	DARIUS SUSANTO ,S.PD 03-11-1980 198011032006041006 (Pembina-4A) MKG:16	TK-0 0 1	3,901,500 0 3,901,500	0 0 640,000 0	0 0 72,420 0	181,660 9,364 28,091 0 15 4,833,050	0 181,660 45,415 312,120 0 9,364 28,091	0 0 0 0 0 576,650	4,256,400 0	
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 0 JIWA= 1 ANK: 0			3,901,500 0 3,901,500	0 0 640,000 0	0 0 72,420 0	181,660 9,364 28,091 0 15 4,833,050	0 181,660 45,415 312,120 0 9,364 28,091	0 0 0 0 0 576,650	4,256,400	
2	TRIMANTO ,S.PD 20-11-1968 196811202005021001 (Penata Tk.I-3D) MKG:20	TK-0 0 1	3,982,600 0 3,982,600	0 0 570,000 0	0 0 72,420 0	182,104 9,558 28,675 0 14 4,845,371	0 182,104 45,526 318,608 0 9,558 28,675	0 0 0 0 0 584,471	4,260,900 0	
3	HERI ,S.Pd 01-10-1988 198810012020121012 (Penata Muda-3A) MKG: 1 06.467.138.1-705.000	K -1 1 3	2,579,400 257,940 51,588 2,888,928	0 185,000 0 0	0 0 217,260 0	122,957 6,191 18,572 0 65 3,438,973	0 122,957 30,739 231,114 0 6,191 18,572	0 0 0 0 0 409,573	3,029,400 1025679870 0	
4	NAZA FARAUK HUSEIN ,S.Pd 30-04-1993 199304302020121016 (Penata Muda-3A) MKG: 1 80.972.053.5-726.000	K -1 1 3	2,579,400 257,940 51,588 2,888,928	0 185,000 0 0	0 0 217,260 0	122,957 6,191 18,572 0 65 3,438,973	0 122,957 30,739 231,114 0 6,191 18,572	0 0 0 0 0 409,573	3,029,400 1025681491 0	
5	SITI HALIMAH ,S.Pd 18-12-1994 199412182020122014 (Penata Muda-3A) MKG: 1 96.725.128.1-706.000	TK-0 0 1	2,579,400 0 2,579,400	0 185,000 0 0	0 0 72,420 0	110,576 6,191 18,572 0 76 2,972,235	0 110,576 27,644 206,352 0 6,191 18,572	0 0 0 0 0 369,335	2,602,900 1025680703 0	
SUB TOTAL PERGOLONGAN : III PEG: 4 IST: 2 JIWA= 8 ANK: 2			11,720,800 515,880 103,176 12,339,856	0 555,000 570,000 0	0 0 579,360 0	538,594 28,131 84,391 0 220 14,695,552	0 538,594 134,648 987,188 0 28,131 84,391	0 0 0 0 0 1,772,952	12,922,600	

PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 2 BELITANG HULU
BULAN : OKTOBER 2022

HUTANG/LAIN-2

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO.2 REKENING TPP	
TOTAL PER SATKER			15,622,300	0	0	720,254	0	0	17,179,000	
PEG: 5			515,880	555,000	0	37,495	720,254	0		
IST: 2 JIWA= 9			103,176	1,210,000	651,780	112,482	180,063	0		
ANK: 2			16,241,356	0	0	0	1,299,308	0		
						235	0	0		
						19,528,602	37,495	2,349,602		
							112,482			

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PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 2 SEKADAU HULU
BULAN : OKTOBER 2022

HUTANG/LAIN-2

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	ESTHER ENDAH SETYOWATI. S.PD 19-04-1972 197204192006042004 (Penata Tk.I-3D) MKG:16	TK-0 0 1	3,743,100 0 3,743,100	0 0 570,000	0 0 72,420	172,524 8,983 26,950 0 59 4,594,036	0 172,524 43,131 299,448 0 8,983 26,950	0 0 0 0 0 551,036	4,043,000 9525200498	0
2	ANGELA WISDIANI ,S.Pd 06-03-1986 198603062019022001 (Penata Muda-3A) MKG: 2 00	K -1 0 2	2,660,700 266,070 2,926,770	0 185,000 0	0 0 144,840	124,471 6,386 19,157 0 50 3,406,674	0 124,471 31,118 234,142 0 6,386 19,157	0 0 0 0 0 415,274		0
3	SUWANDA ,S.Pd 28-06-1989 198906282019021001 (Penata Muda-3A) MKG: 2 90.038.277.1-702.000	K -1 1 3	2,660,700 266,070 53,214 2,979,984	0 185,000 0	0 0 217,260	126,599 6,386 19,157 0 5 3,534,391	0 126,599 31,650 238,399 0 6,386 19,157	0 0 0 0 0 422,191	3,112,200 9525410576	0
4	FLORENTINA FRANSISKA ,S.Pd 21-06-1988 198806212020122010 (Penata Muda-3A) MKG: 1 41.140.459.3-705.000	K -1 2 4	2,579,400 257,940 103,176 2,940,516	0 185,000 0	0 0 289,680	125,021 6,191 18,572 0 0 3,564,980	0 125,021 31,255 235,241 0 6,191 18,572	0 0 0 0 0 416,280		0
5	ISTI WULANJARI ,S.Pd 04-01-1994 199401042020122024 (Penata Muda-3A) MKG: 1 41.163.923.0-705.000	TK-0 0 1	2,579,400 0 2,579,400	0 185,000 0	0 0 72,420	110,576 6,191 18,572 0 76 2,972,235	0 110,576 27,644 206,352 0 6,191 18,572	0 0 0 0 0 369,335	2,602,900 1025680916	0
6	FITRIYANI IKKA RACHMAWATI ,S.Pd 07-08-1995 199508072020122027 (Penata Muda-3A) MKG: 1 90.145.360.5-705.000	TK-0 0 1	2,579,400 0 2,579,400	0 185,000 0	0 0 72,420	110,576 6,191 18,572 0 76 2,972,235	0 110,576 27,644 206,352 0 6,191 18,572	0 0 0 0 0 369,335		0
SUB TOTAL PERGOLONGAN : III			16,802,700	0	0	769,767	0	0	18,501,100	
PEG: 6			790,080	925,000	0	40,328	769,767	0		
IST: 3			156,390	570,000	869,040	120,980	192,442	0		
ANK: 3			17,749,170	0	0	0	1,419,934	0		
						266	0	0		
						21,044,551	40,328	2,543,451		
							120,980			

PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 2 SEKADAU HULU
BULAN : OKTOBER 2022

HUTANG/LAIN-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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP
TOTAL PER SATKER			16,802,700	0	0	769,767	0	0	18,501,100
PEG: 6			790,080	925,000	0	40,328	769,767	0	
IST: 3 JIWA= 12			156,390	570,000	869,040	120,980	192,442	0	
ANK: 3			17,749,170	0	0	0	1,419,934	0	
						266	0	0	
						21,044,551	40,328	2,543,451	
							120,980		

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PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 3 SEKADAU HULU
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP
1	SIUS REKON ,S.PD 17-04-1974 197404172008031001 (Penata Tk.I-3D) MKG:14	K -1 2 4	3,628,900 362,890 145,156 4,136,946	0 0 570,000 0	0 0 289,680 0	188,278 8,709 26,128 0 99 5,219,840	0 188,278 47,069 330,956 0 8,709 26,128	0 0 0 0 0 601,140	4,618,700 0
2	GUNANG ANDREAS ,S.AG 03-08-1988 198808032014031001 (Penata Muda Tk.I-3B) MKG:	K -1 2 4	3,043,600 304,360 121,744 3,469,704	0 0 327,000 0	0 0 289,680 0	151,868 7,305 21,914 0 59 4,267,530	0 151,868 37,967 277,576 0 7,305 21,914	0 0 0 0 0 496,630	3,770,900 0
3	YOHANA JANUARTI ,S.Pd 16-01-1996 199601162019022002 (Penata Muda-3A) MKG: 2 83.606.584.7-705.000	K -1 1 3	2,660,700 266,070 53,214 2,979,984	0 185,000 0 0	0 0 217,260 0	126,599 6,386 19,157 0 5 3,534,391	0 126,599 31,650 238,399 0 6,386 19,157	0 0 0 0 0 422,191	3,112,200 9525540569 0
4	UTTAMI SUMPING ,S.Pd 26-11-1984 198411262020122005 (Penata Muda-3A) MKG: 1 89.411.559.3-701.000	JD-0 1 2	2,579,400 0 51,588 2,630,988	0 185,000 0 0	0 0 144,840 0	112,640 6,191 18,572 0 11 3,098,242	0 112,640 28,160 210,479 0 6,191 18,572	0 0 0 0 0 376,042	2,722,200 1025682382 0
5	RIZKY JUNIARDA ,S.Pd 04-06-1990 199006042020121013 (Penata Muda-3A) MKG: 1 75.328.906.5-701.000	K -1 2 4	2,579,400 257,940 103,176 2,940,516	0 185,000 0 0	0 0 289,680 0	125,021 6,191 18,572 0 0 3,564,980	0 125,021 31,255 235,241 0 6,191 18,572	0 0 0 0 0 416,280	3,148,700 1025681823 0
6	YANUARIUS JACK DAMSY ,S.Pd 03-01-1991 199101032020121010 (Penata Muda-3A) MKG: 1 94.287.315.9-705.000	TK-0 0 1	2,579,400 0 2,579,400	0 185,000 0 0	0 0 72,420 0	110,576 6,191 18,572 0 76 2,972,235	0 110,576 27,644 206,352 0 6,191 18,572	0 0 0 0 0 369,335	2,602,900 1025679527 0
SUB TOTAL PERGOLONGAN : III			17,071,400	0	0	814,982	0	0	19,975,600
PEG: 6			1,191,260	740,000	0	40,973	814,982	0	
IST: 4 JIWA= 18			474,878	897,000	1,303,560	122,915	203,745	0	
ANK: 8			18,737,538	0	0	0	1,499,003	0	
						250	40,973	2,681,618	
						22,657,218	122,915		

PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 3 SEKADAU HULU
BULAN : OKTOBER 2022

HUTANG/LAIN-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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO.2 REKENING TPP
TOTAL PER SATKER			17,071,400	0	0	814,982	0	0	19,975,600
PEG: 6			1,191,260	740,000	0	40,973	814,982	0	
IST: 4 JIWA= 18			474,878	897,000	1,303,560	122,915	203,745	0	
ANK: 8			18,737,538	0	0	0	1,499,003	0	
						250	0	0	
						22,657,218	40,973	2,681,618	
							122,915		

,19 SEPTEMBER 2022

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PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 2 NANGA TAMAN
BULAN : OKTOBER 2022

HUTANG/LAIN-2

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	AHONG ,S.PD 10-07-1976 197607102006041021 (Pembina-4A) MKG:18	K -1 2 4	4,024,400 402,440 160,976 4,587,816	0 0 640,000 0	0 0 289,680 0	209,113 9,659 28,976 0 7 5,765,251	0 209,113 52,278 367,025 0 9,659 28,976	0 0 0 0 0 667,051	5,098,200 0	
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 1 JIWA= 4 ANK: 2			4,024,400 402,440 160,976 4,587,816	0 0 640,000 0	0 0 289,680 0	209,113 9,659 28,976 0 7 5,765,251	0 209,113 52,278 367,025 0 9,659 28,976	0 0 0 0 0 667,051	5,098,200	
2	DEDY FIRMANSYAH ,S.Pd 20-02-1988 198802202019021001 (Penata Muda-3A) MKG: 2 16.244.969.8-705.000	TK-0 0 1	2,660,700 0 0 2,660,700	0 0 327,000 0	0 0 72,420 0	119,508 6,386 19,157 0 13 3,205,184	0 119,508 29,877 212,856 0 6,386 19,157	0 0 0 0 0 387,784	2,817,400 9525410606 0	
SUB TOTAL PERGOLONGAN : III PEG: 1 IST: 0 JIWA= 1 ANK: 0			2,660,700 0 0 2,660,700	0 0 327,000 0	0 0 72,420 0	119,508 6,386 19,157 0 13 3,205,184	0 119,508 29,877 212,856 0 6,386 19,157	0 0 0 0 0 387,784	2,817,400	
TOTAL PER SATKER PEG: 2 IST: 1 JIWA= 5 ANK: 2			6,685,100 402,440 160,976 7,248,516	0 0 967,000 0	0 0 362,100 0	328,621 16,045 48,133 0 20 8,970,435	0 328,621 82,155 579,881 0 16,045 48,133	0 0 0 0 0 1,054,835	7,915,600	

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PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SLB SEKADAU
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	SALBINUS ABIN ,S.PD 20-03-1979 197903202010011011 (Penata Tk.I-3D) MKG:12	K -1 2 ----- 4	3,518,100 351,810 140,724 4,010,634	0 0 570,000 0	0 0 289,680 0	183,225 8,443 25,330 0 43 5,087,355	0 183,225 45,806 320,851 0 0 8,443 25,330	0 0 0 0 0 583,655		4,503,700 0
SUB TOTAL PERGOLONGAN : III			3,518,100	0	0	183,225	0	0		4,503,700
PEG:	1		351,810	0	0	8,443	183,225	0		
IST:	1	JIWA= 4	140,724	570,000	289,680	25,330	45,806	0		
ANK:	2		4,010,634	0	0	0	320,851	0		
						43	0	0		
						5,087,355	8,443	583,655		
							25,330			
TOTAL PER SATKER			3,518,100	0	0	183,225	0	0		4,503,700
PEG:	1		351,810	0	0	8,443	183,225	0		
IST:	1	JIWA= 4	140,724	570,000	289,680	25,330	45,806	0		
ANK:	2		4,010,634	0	0	0	320,851	0		
						43	0	0		
						5,087,355	8,443	583,655		
							25,330			

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HUTANG / LAIN-2

HALAMAN : 1

,19 SEPTEMBER 2022

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PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 2 NANGA MAHAP
BULAN : OKTOBER 2022

HUTANG/LAIN-2

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	T. HARYADI ,S.PD 25-12-1973 197312252002121006 (Pembina-4A) MKG:18	K -1 0 2	4,024,400 402,440 0 4,426,840	0 0 640,000 0	0 0 144,840 0	202,674 9,659 28,976 0 35 5,453,024	0 202,674 50,668 354,147 0 9,659 28,976	0 0 0 0 0 646,124	4,806,900 0	
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 1 JIWA= 2 ANK: 0			4,024,400 402,440 0 4,426,840	0 0 640,000 0	0 0 144,840 0	202,674 9,659 28,976 0 35 5,453,024	0 202,674 50,668 354,147 0 9,659 28,976	0 0 0 0 0 646,124	4,806,900	
TOTAL PER SATKER PEG: 1 IST: 1 JIWA= 2 ANK: 0			4,024,400 402,440 0 4,426,840	0 0 640,000 0	0 0 144,840 0	202,674 9,659 28,976 0 35 5,453,024	0 202,674 50,668 354,147 0 9,659 28,976	0 0 0 0 0 646,124	4,806,900	

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PEMERINTAH PROVINSI KALIMANTAN BARAT

HUTANG/LAIN-2

DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 5 SEKADAU HILIR
BULAN : OKTOBER 2022

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	APENSIUS ,S.PD 24-11-1962 196211241989021002 (Pembina-4A) MKG:30	K -1 1 ----- 3	4,847,300 484,730 96,946 5,428,976	0 0 640,000 0	0 0 217,260 28,125	242,759 11,634 34,901 0 72 6,603,727	28,125 242,759 60,690 434,318 0 11,634 34,901	0 0 0 0 0 812,427		5,791,300 0
SUB TOTAL PERGOLONGAN : IV PEG: 1 IST: 1 JIWA= 3 ANK: 1			4,847,300 484,730 96,946 5,428,976	0 0 640,000 0	0 0 217,260 28,125	242,759 11,634 34,901 0 72 6,603,727	28,125 242,759 60,690 434,318 0 11,634 34,901	0 0 0 0 0 812,427		5,791,300
2	AGUSTINA ERMA ,S.PD 24-08-1979 197908242006042005 (Penata Tk.I-3D) MKG:16	K -1 1 ----- 3	3,743,100 374,310 74,862 4,192,272	0 0 327,000 0	0 0 217,260 0	180,771 8,983 26,950 0 43 4,953,279	0 180,771 45,193 335,382 0 8,983 26,950	0 0 0 0 0 597,279		4,356,000 9525190954 0
3	MARIANA ,S.PD 24-10-1980 198010242006042013 (Penata-3C) MKG:16	K -1 1 ----- 3	3,591,200 359,120 71,824 4,022,144	0 0 327,000 0	0 0 217,260 0	173,966 8,619 25,857 0 59 4,774,905	0 173,966 43,491 321,772 0 8,619 25,857	0 0 0 0 0 573,705		4,201,200 9525206553 0
4	MARKULATA HENNI ,S.PD 11-03-1982 198203112009032004 (Penata-3C) MKG:12	K -1 2 ----- 4	3,375,300 337,530 135,012 3,847,842	0 0 327,000 0	0 0 289,680 0	166,994 8,101 24,302 0 53 4,663,972	0 166,994 41,748 307,827 0 8,101 24,302	0 0 0 0 0 548,972		4,115,000 0
5	JULIANA ,S.PD 06-07-1984 198407062010012019 (Penata Muda Tk.I-3B)	K -1 2 ----- 4	3,238,300 323,830 129,532 3,691,662	0 0 327,000 0	0 0 289,680 0	160,746 7,772 23,316 0 78 4,500,254	0 160,746 40,187 295,333 0 7,772 23,316	0 0 0 0 0 527,354		3,972,900 0
SUB TOTAL PERGOLONGAN : III PEG: 4 IST: 4 JIWA= 14 ANK: 6			13,947,900 1,394,790 411,230 15,753,920	0 0 1,308,000 0	0 0 1,013,880 0	682,477 33,475 100,425 0 233 18,892,410	0 682,477 170,619 1,260,314 0 33,475 100,425	0 0 0 0 0 2,247,310		16,645,100

PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMAN 5 SEKADAU HILIR
BULAN : OKTOBER 2022

HUTANG/LAIN-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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
TOTAL PER SATKER			18,795,200	0	0	925,236	28,125	0	22,436,400	
PEG: 5			1,879,520	0	0	45,109	925,236	0		
IST: 5 JIWA= 17			508,176	1,948,000	1,231,140	135,326	231,309	0		
ANK: 7			21,182,896	0	28,125	0	1,694,632	0		
						305	0	0		
						25,496,137	45,109	3,059,737		
							135,326			

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PEMERINTAH PROVINSI KALIMANTAN BARAT
DAFTAR PEMBAYARAN GAJI INDUK PNSD PNS/CPNS
[DINAS DIKBUD KAB. SEKADAU] SMKN 1 BELITANG HULU
BULAN : OKTOBER 2022

HUTANG/LAIN-2

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
			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	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 1 % POT IWP 8% POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH JML. POTONGAN	TANDA TANGAN NO. 2 REKENING TPP	
1	BERO ,S.PD 07-10-1980 198010072009031001 (Penata Tk.I-3D) MKG:12	K -1 1 3	3,518,100 351,810 70,362 3,940,272	0 0 570,000 0	0 0 217,260 0	180,411 8,443 25,330 0 93 4,941,809	0 180,411 45,103 315,222 0 8,443 25,330	0 0 0 0 0 574,509 0	4,367,300
SUB TOTAL PERGOLONGAN : III			3,518,100	0	0	180,411	0	0		4,367,300
PEG:	1		351,810	0	0	8,443	180,411	0		
IST:	1	JIWA= 3	70,362	570,000	217,260	25,330	45,103	0		
ANK:	1		3,940,272	0	0	0	315,222	0		
						93	0	0		
						4,941,809	8,443	574,509		
							25,330			
TOTAL PER SATKER			3,518,100	0	0	180,411	0	0		4,367,300
PEG:	1		351,810	0	0	8,443	180,411	0		
IST:	1	JIWA= 3	70,362	570,000	217,260	25,330	45,103	0		
ANK:	1		3,940,272	0	0	0	315,222	0		
						93	0	0		
						4,941,809	8,443	574,509		
							25,330			

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