**SLIP PEMBAYARAN GAJI  
Bulan : Mei 2025**

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| Nama | Drs. MOHAMMAD H. DAUD |
| NIP/NIK | 196202251988031001 |

**PENERIMAAN**

|  |  |  |
| --- | --- | --- |
| Gaji Pokok | : | 6,373,200 |
| Tunjangan Istri | : | 637,320 |
| Tunjangan Anak | : | 0 |
| Tunjangan Umum | : | 0 |
| Tunjangan Struktural | : | 0 |
| Tunjangan Fungsional | : | 46,800,000 |
| Tunjangan Beras | : | 144,840 |
| Pembulat | : | 81 |
| **Jumlah Gaji Bruto** | **:** | **53,955,441** |

**PENGELUARAN**

|  |  |  |
| --- | --- | --- |
| Iuran Wajib PNS | : | 560,841 |
| BPJS | : | 120,000 |
| **Jumlah Potongan** | **:** | **680,841** |
| **PEMBAYARAN SESUAI SP2D** | : | **53,274,600** |

**POTONGAN INTERNAL**

|  |  |  |
| --- | --- | --- |
| Koperasi | : | 2,900,000 |
| potongan DYK(konsumsi/iuran/sosial DYK) | : | 150,000 |
| Bansos | : | 100,000 |
| IKAHI | : | 40,000 |
| Dana Sosial | : | 100,000 |
| Zakat | : | 532,746 |
| PTWP | : | 90,000 |
| Jumat | : | 100,000 |
| Lain-lain | : | 75,000 |
| **Jumlah Potongan Internal** | **:** | **4,087,746** |

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| **PEMBAYARAN GAJI SETELAH POTONGAN INTERNAL** | : | **49,186,854** |