

**PEMERINTAH KOTA MAKASSAR**  
 DAFTAR PEMBAYARAN GAJI INDUK PNS/CPNS  
 [ SEKRETARIAT KOTA MAKASSAR ] SEKRTERIAT DAERAH KOTA MAKASSAR  
 BULAN : MEI 2018

NO	NAMA PEGAWAI TANGGAL LAHIR NIP STATUS PEGAWAI / GOLONGAN NPWP	STS KAWIN ANAK JML JIWA	PENGHASILAN				POTONGAN		TANDA TANGAN NO REKENING
			GAJI POKOK TUNJ. ISTR/SMI TUNJ. ANAK JUMLAH	TUNJ. ESELON TUNJ. FUNG UMUM TUNJ. FUNGSIONAL TUNJ. KHUSUS	TUNJ. TERPENCIL T K D TUNJ. BERA TUNJ. PAJAK	TUNJ. BPJS KES TUNJ. JKK TUNJ. JKM PEMBULATAN JML. KOTOR	POT. PAJAK POT. BPJS KES POT IWP 2% POT IWP 8% POT. TAPERUM POT. JKK	POT. JKM HUTANG/LAIN2 BULOG SEWA RUMAH JML. POTONGAN JUMLAH BERSIH	
1	LE MINE ,S.HUM 22-10-1950 D11970195010222100 ( PNS - 6N ) MKG: 0 111777111686555	TK - 0 0	1,575,000	1	0	0	8,513	0	.....
			0	0	0	0	0	0	
		1	0	0	72,420	0	31,500	72,420	
			1,575,000	0	8,513	99	126,000	0	
						1,656,033	7,000	245,433	
							0	1,410,600	

2	WIDYAWATI PUTRI KARTIKA,S.Kom,S.Kom,S.Kom ,S.Kom 01-01-1970 D11990197001012021 ( PNS - 6K ) MKG: 0 555666777888999	TK - 0 0	2,100,000	1	0	0	32,204	0	.....
			0	0	0	0	0	0	
		1	0	0	72,420	0	42,000	72,420	
			2,100,000	0	32,204	99	168,000	0	
						2,204,724	7,000	321,624	
							0	1,883,100	

SUB TOTAL PERGOLONGAN : VI			3,675,000	2	0	0	40,717	0	
PEG : 2			0	0	0	0	0	0	
IST : 0			0	0	144,840	0	73,500	144,840	
ANK : 0			3,675,000	0	40,717	198	294,000	0	
JIWA = 2						3,860,757	14,000	567,057	
							0	3,293,700	

3	Yuli Purnamasari 12-12-1991 199112122001012000 ( CPNS - 3A ) MKG: 0 345678902134567	K - 0 2	1,965,360	0	0	0	30,304	0	.....
			0	0	0	0	0	0	
		3	78,614	100,000	217,260	0	40,879	217,260	
			2,043,974	0	30,304	23	163,518	0	
						2,391,561	7,000	458,961	
							0	1,932,600	

SUB TOTAL PERGOLONGAN : III		1,965,360	0	0	0	30,304	0	
		0	0	0	0	0	0	
PEG :	1	78,614	100,000	217,260	0	40,879	217,260	
IST :	0	2,043,974	0	30,304	23	163,518	0	
ANK :	2				2,391,561	7,000	458,961	
						0	1,932,600	

4	MURNI SARIPAH	K - 1	2,809,500	5,500,000	0	0	594,458	0	
	17-12-1957	2	280,950	0	0	0	0	0	
	195712171978011998		112,380	0	289,680	0	64,057	289,680	
	( PNS - 2C ) MKG: 20		3,202,830	0	594,458	53	256,226	0	.....
	02377982378773002	4				9,587,021	5,000	1,209,421	
						0	8,377,600		

5	ADAM MAULANA ISMAIL ,AMD	TK - 0	2,586,100	1	0	0	54,138	0	
	06-06-1996	0	0	0	0	0	0	0	
	199606062016061001		0	0	72,420	0	51,722	72,420	
	( PNS - 2A ) MKG: 20			0					
	666523022804000	1	2,586,100	0	54,138	9	206,888	0	.....
			2,712,668				5,000	390,168	
							0	2,322,500	

SUB TOTAL PERGOLONGAN : II		5,395,600	5,500,001	0	0	648,596	0	
		280,950	0	0	0	0	0	
PEG :	2	112,380	0	362,100	0	115,779	362,100	
IST :	1	5,788,930	0	648,596	62	463,114	0	
ANK :	2				12,299,689	10,000	1,599,589	
						0	10,700,100	

TOTAL PER SATKER		11,035,960	5,500,003	0	0	719,617	0	
		280,950	0	0	0	0	0	
PEG :	5	190,994	100,000	724,200	0	230,158	724,200	
IST :	1	11,507,904	0	719,617	283	920,632	0	
ANK :	4				18,552,007	31,000	2,625,607	
						0	15,926,400	

SEKRTARIS DAERAH KOTA MAKASSAR

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BENDAHARA PENGELUARAN

CATUR BAYU PRABOWO  
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MAKASSAR, 14 MEI 2018  
PEMBUAT DAFTAR GAJI

HERNI  
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