POLITEKNIK LP3I JAKARTA KAMPUS PONDOK GEDE

REKAP SLIP HONOR DOSEN

Nama	Sesi	Honor	Jumlah	Jumlah Keterangan		Jumlah	PPh 21		Total
A. Suarna Dijaya NPWP :	7	250,000	1,750,000 Rek :		0	1,750,000	3%	52,500	1,697,500
Ahmad Aniq, SH., LLM. NPWP: 893906503516000	4	100,000	400,000 Rek : (BNI) 01985	Pengantar B. Inggris 571433	120,000	520,000	2,5%	13,000	507,000
Ahmad Sugiono, ST., MM. NPWP:	5	100,000	500,000 Rek :	2 x 20.000	40,000	540,000	3%	16,200	523,800
Budi Darmawan NPWP :	2	85,000	170,000 Rek : BCA 68150	1 x 20.000 57337	20,000	190,000	3%	5,700	184,300
Drs. Ali Imran NPWP:	9	115,000	1,035,000 Rek : 279275966	(BNI)	0	1,035,000	3%	31,050	1,003,950
Eddy Suwarno, S. Kom NPWP: 25.192.536.8-013.000	4	85,000	340,000 Rek : 024611341	4 (BNI)	0	340,000	2,5%	8,500	331,500
Eka Ari Endrawati, S.H., M.H. NPWP:	8	85,000	680,000 Rek :	2 x 20.000	40,000	720,000	3%	21,600	698,400
Eko Ramaditya Adikara, S. Sos	7	95,000	665,000 Rek : 028433280	5	0	665,000	3%	19,950	645,050
Febriyanti, S.Pd, MM NPWP: 44.486.346.8-009.000	18	105,000	1,890,000 Rek : 279019491	Home Base (BNI)	300,000	2,190,000	2,5%	54,750	2,135,250
H. Ferinton Machmud, Drs., CA.AK,	8	125,000	1,000,000 Rek : (Mandiri) 10	Home Base 02.00.9643.4870	500,000	1,500,000	3%	45,000	1,455,000
Hesti Rian, M. Kom. NPWP: 3175035609830007	14	115,000	1,610,000 Rek : 011.33.864	Homebase 63 [BNI]	200,000	1,810,000	2,5%	45,250	1,764,750
Hilarius Abut , S. Sos, MM. NPWP: 09.211.863.7.403.000	18	105,000	1,890,000 Rek : 275.744.53	Homebase 7	100,000	1,990,000	2,5%	49,750	1,940,250
lip Syaifullah, S.Kom NPWP: 66.462.957.3-435.000	6	92,500	555,000 Rek : 704613044	2 (BSM) biaya adm.5.000	0	555,000	2,5%	13,875	541,125
Ilham. S. Pd, M.Pd. NPWP: 75.406.725.4-432.000	12	105,000	1,260,000 Rek : 020374178	Homebase 3 [BNI], 739.0682.403 [BCA]	100,000	1,360,000	2,5%	34,000	1,326,000
Indra Hermawan NPWP: 663438919412000	6	85,000	510,000 Rek : Mandiri 157	0004031580	0	510,000	2,5%	12,750	497,250

29-11-2016 Page 1 of 3

POLITEKNIK LP3I JAKARTA KAMPUS PONDOK GEDE

REKAP SLIP HONOR DOSEN

Nama	Sesi	Honor	Jumlah Keterangan Nominal Jumlah PPh 21		PPh 21	Total			
Istna Fibriadi, SE., AK., M.Si. NPWP: 25.192.600.2-436.000	6	105,000		000 Homebase 9338.60 (BNI)	200,000	830,000	2,5%	20,750	809,250
Karno Ganjar Prasetyo, S.Kom	4	105,000	420 Rek :	000	0	420,000	3%	12,600	407,400
Karnoto Hanif, S.Kom NPWP: 44.731.904.7-435.000	16	105,000	1,680 Rek : 2756	000 4 x 20.000 + Homebase 71204 [BNI]	580,000	2,260,000	2,5%	56,500	2,203,500
Mardiah, SE. NPWP: 69.183.518.5-432.000	6	75,000		000 Homebase 853017 [BNI]	250,000	700,000	2,5%	17,500	682,500
Maria Evy Purwitasari, SE. MM NPWP: 67,210,952,7-005.000	12	105,000	1,260 Rek : 2726	000 Homebase 76443 [BNI]	300,000	1,560,000	2,5%	39,000	1,521,000
Mateus Molelawe NPWP:	4	50,000	200 Rek :	000	0	200,000	3%	6,000	194,000
Maya Sofiana, S. Pd, MM NPWP: 44.437.862.4-045.000	5	95,000		000 16012 [BNI]	0	475,000	2,5%	11,875	463,125
Mendy Revanus, S.Sn. NPWP:	0	85,000	Rek:	0	0	0	3%	0	0
Miftahurrohman, SE., M.Ak.	4	95,000	380 Rek :	000	0	380,000	3%	11,400	368,600
Muhammad Yusuf, S.Pd. NPWP:	12	65,000	780 Rek :	000	0	780,000	3%	23,400	756,600
Muntasir, SE, AK NPWP: 87.320.429.1-407.000	6	105,000		000 Homebase 96944 (Kurniasari Rahayu)	100,000	730,000	2,5%	18,250	711,750
Purwo Agus Sucipto, M.Kom. NPWP:	12	85,000	1,020 Rek :	000	0	1,020,000	3%	30,600	989,400
Rangga Bagus Kusuma	20	85,000	1,700 Rek : 8270	000 100140113 (CIMB NIAGA)	0	1,700,000	3%	51,000	1,649,000
Sahang Sapta A.S., S.Sos., M.Si	12	105,000	1,260 Rek : 2792	000 4 x 20.000 72910	80,000	1,340,000	3%	40,200	1,299,800
Sata Lesmana, S.Kom NPWP:	10	75,000		000 4 x 20.000 115069	80,000	830,000	3%	24,900	805,100

29-11-2016 Page 2 of 3

POLITEKNIK LP3I JAKARTA KAMPUS PONDOK GEDE

REKAP SLIP HONOR DOSEN

Nama	Sesi	Honor		Jumlah	Keterang	an Nominal	Jumlah	ı	PPh 21	Total
Sukardi Muhamad, M.Pd	6	85,000	Rek:	510,000	3 x 20.000	60,000	570,000	3%	17,100	552,900
Tri Kusumawati, M.Hum.,Cd.DR. NPWP:	16	110,000	Rek:	1,760,000	4 x 20.000	80,000	1,840,000	3%	55,200	1,784,800
Zukli Martono, Lc NPWP: 78.417.898.0-432.000	4	75,000	Rek:	300,000 6871019077	Homebase a/n Zukli Martono	250,000	550,000	2,5%	13,750	536,250
Grand total				28,460,000			31,860,000		873,900	30,986,100

29-11-2016 Page 3 of 3