

Lampiran III
Perhitungan Rincian Gaji *Net Method*
PT. Biro Klasifikasi Teknik

UNIT CABANG UTAMA SURABAYA KLAS

No.	Nama Pegawai	Status	Gaji Pokok Setahun	Gaji Pokok Sebulan	Tunjangan Pengobatan	Tunjangan Perumahan	Tunjangan Uang Makan	Tunjangan Telepon	Jml penghasilan bruto / bulan	Biaya Jabatan	IDP	JAMSOSTEK	Jml Pengurang Gaji	Penghasilan Netto / sblun	Penghasilan netto / tahun + Peng Tahunan	PTKP	PKP	PPh 21 Setahun	PPh 21 Sebulan
1	A	K/3	287,039,208.00	23,919,934	0	0	455,000	1,368,812	25,743,746	500,000	344,136	478,399	1,322,535	24,421,211	293,054,532	48,000,000	245,054,532	31,758,180	2,646,515
2	B	K/3	234,405,960.00	19,533,830	0	900,000	1,370,000	0	21,803,830	500,000	253,874	390,677	1,144,551	20,659,279	247,911,348	48,000,000	199,911,348	24,986,702	2,082,225
3	C	K/2	245,188,380.00	20,432,365	0	900,000	1,905,000	0	23,237,365	500,000	253,874	408,647	1,162,521	22,074,844	264,898,128	45,000,000	219,898,128	27,984,719	2,332,060
4	D	K/1	231,251,700.00	19,270,975	0	900,000	840,000	0	21,010,975	500,000	253,266	385,419	1,138,685	19,872,290	238,467,480	42,000,000	196,467,480	24,470,122	2,039,177
5	E	K/3	193,482,996.00	16,123,583	0	700,000	740,000	0	17,563,583	500,000	220,854	322,472	1,043,326	16,520,257	198,243,084	48,000,000	150,243,084	17,536,463	1,461,372
6	F	K/2	193,161,708.00	16,096,809	15,733,856	700,000	1,165,000	0	33,695,665	500,000	220,854	321,936	1,042,790	32,652,875	391,834,500	45,000,000	346,834,500	56,708,625	4,725,719
7	G	K/3	164,500,728.00	13,708,394	0	550,000	955,000	0	15,213,394	500,000	161,286	274,168	935,454	14,277,940	171,335,280	48,000,000	123,335,280	13,500,292	1,125,024
8	H	K/1	162,625,944.00	13,552,162	0	550,000	0	0	14,102,162	500,000	161,286	271,043	932,329	13,169,833	158,037,996	42,000,000	116,037,996	12,405,699	1,033,808
9	I	K/2	149,273,484.00	12,439,457	0	550,000	1,475,000	0	14,464,457	500,000	161,286	248,789	910,075	13,554,382	162,652,584	45,000,000	117,652,584	12,647,888	1,053,991
10	J	K/0	135,547,992.00	11,295,666	0	550,000	1,685,000	0	13,530,666	500,000	161,286	225,913	887,199	12,643,467	151,721,604	39,000,000	112,721,604	11,908,241	992,353
11	K	K/2	139,941,612.00	11,661,801	0	550,000	0	0	12,211,801	500,000	161,286	233,236	894,522	11,317,279	135,807,348	45,000,000	90,807,348	8,621,102	718,425
12	L	K/2	137,834,676.00	11,486,223	0	550,000	1,685,000	0	13,721,223	500,000	161,286	229,724	891,010	12,830,213	153,962,556	45,000,000	108,962,556	11,344,383	945,365
13	M	K/3	137,704,044.00	11,475,337	6,936,262	550,000	1,690,000	0	20,651,599	500,000	161,286	229,507	890,793	19,760,896	237,129,672	48,000,000	189,129,672	23,369,451	1,947,454
14	N	K/0	130,230,420.00	10,852,535	0	550,000	1,270,000	0	12,672,535	500,000	161,286	217,051	878,337	11,794,198	141,530,376	39,000,000	102,530,376	10,379,556	864,963
15	O	TK	130,230,420.00	10,852,535	0	550,000	1,690,000	0	13,092,535	500,000	161,286	217,051	878,337	12,214,198	146,570,376	36,000,000	110,570,376	11,585,556	965,463
16	P	TK	182,209,560.00	15,184,130	200,000	550,000	2,115,000	0	18,049,130	500,000	157,811	303,683	961,494	17,087,636	205,051,632	36,000,000	169,051,632	20,357,745	1,696,479
17	R	TK	166,195,260.00	13,849,605	320,000	650,000	2,010,000	300,000	17,129,605	500,000	157,811	276,992	934,803	16,194,802	194,337,624	36,000,000	158,337,624	18,750,644	1,562,554
18	S	K/3	148,805,508.00	12,400,459	0	650,000	2,320,000	300,000	15,670,459	500,000	157,811	248,009	905,820	14,764,639	177,175,668	48,000,000	129,175,668	14,376,350	1,198,029
19	A	TK	81,576,804.00	6,798,067	0	300,000	1,905,000	0	9,003,067	450,153	54,593	101,419	606,165	8,396,902	100,762,820	36,000,000	64,762,820	4,714,423	392,869
20	W	TK	79,416,588.00	6,618,049	0	300,000	2,430,000	0	9,348,049	467,402	72,735	132,361	672,498	8,675,551	104,106,607	36,000,000	68,106,607	5,215,991	434,666
21	G	K/2	64,510,044.00	5,375,837	0	300,000	2,325,000	0	8,000,837	400,042	54,593	107,517	562,152	7,438,685	89,264,222	45,000,000	44,264,222	2,213,211	184,434
22	V	K/2	61,027,824.00	5,085,652	0	300,000	2,220,000	0	7,605,652	380,283	54,593	101,713	536,589	7,069,063	84,828,761	45,000,000	39,828,761	1,991,438	165,953
23	R	K/2	70,471,896.00	5,872,658	0	300,000	2,005,000	0	8,177,658	408,883	54,593	111,703	575,179	7,602,479	91,229,749	45,000,000	46,229,749	2,311,487	192,624
24	B	K/3	51,813,072.00	4,317,756	0	300,000	2,115,000	0	6,732,756	336,638	46,001	86,355	468,994	6,263,762	75,165,146	48,000,000	27,165,146	1,358,257	113,188
25	U	K/2	33,120,000.00	2,760,000	0	0	2,540,000	0	5,300,000	265,000	0	0	265,000	5,035,000	60,420,000	45,000,000	15,420,000	771,000	64,250
26	N	K/2	33,120,000.00	2,760,000	0	0	1,905,000	0	4,665,000	233,250	0	0	233,250	4,431,750	53,181,000	45,000,000	8,181,000	409,050	34,088
27	M	K/1	33,120,000.00	2,760,000	0	0	2,955,000	0	5,715,000	285,750	0	0	285,750	5,429,250	65,151,000	42,000,000	23,151,000	1,157,550	96,463
28	F	K/1	33,120,000.00	2,760,000	0	0	2,435,000	0	5,195,000	259,750	0	0	259,750	4,935,250	59,223,000	42,000,000	17,223,000	861,150	71,763
29	S	K/1	29,400,000.00	2,450,000	0	0	2,530,000	0	4,980,000	249,000	0	0	249,000	4,731,000	56,772,000	42,000,000	14,772,000	738,600	61,550
30	K	K/3	29,400,000.00	2,450,000	0	0	2,010,000	0	4,460,000	223,000	0	0	223,000	4,237,000	50,844,000	48,000,000	2,844,000	142,200	11,850
31	L	K/3	26,940,000.00	2,245,000	0	0	2,960,000	0	5,205,000	260,250	0	0	260,250	4,944,750	59,337,000	48,000,000	11,337,000	566,850	47,238
32	O	K/1	26,940,000.00	2,245,000	0	0	2,960,000	0	5,205,000	260,250	0	0	260,250	4,944,750	59,337,000	42,000,000	17,337,000	866,850	72,238
33	P	TK	104,854,680.00	8,737,890	0	0	2,115,000	0	10,852,890	500,000	108,278	174,758	783,036	10,069,854	120,838,248	36,000,000	84,838,248	7,725,737	643,811
34	A	TK	99,934,680.00	8,327,890	0	0	1,800,000	0	10,127,890	500,000	108,278	166,558	774,836	9,353,054	112,236,648	36,000,000	76,236,648	6,435,497	536,291
35	Q	K/1	99,934,680.00	8,327,890	0	0	2,225,000	0	10,552,890	500,000	108,278	166,558	774,836	9,778,054	117,336,648	42,000,000	75,336,648	6,300,497	525,041
36	W	TK	99,934,680.00	8,327,890	0	0	2,325,000	0	10,652,890	500,000	108,278	166,558	774,836	9,878,054	118,536,648	36,000,000	82,536,648	7,380,497	615,041
37	D	TK	99,934,680.00	8,327,890	0	0	2,010,000	0	10,337,890	500,000	108,278	166,558	774,836	9,563,054	114,756,648	36,000,000	78,756,648	6,813,497	567,791
JUMLAH			4,328,199,228.00	360,683,269	23,190,118	12,700,000	67,140,000	1,968,812	465,682,199	15,979,651	4,350,363	6,764,774	27,094,788	438,587,411	5,263,048,933	1,578,000,000	3,685,048,933	410,665,502	34,222,125