

SEPTEMBER 2015

Lampiran II

Perhitungan Rincian Gaji *Gross Method*

PT. Biro Klasifikasi Teknik

UNIT CABANG UTAMA SURABAYA KLAS

PENGHASILAN										PENGURANG									
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 / sblan	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
x	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
x	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
x	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
x	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
x	H	K/1	162,625,944.00	13,552,162	0	550,000	161,286	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
x	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
x	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
x	K	K/2	139,941,612.00	11,661,801	0	550,000	1,685,000	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
x	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
x	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	19,760,806	237,129,672	48,000,000	189,129,672	23,369,451	1,947,454
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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
x	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

Rp
Rp