

PENGHASILAN										PENGURANG											
No.	Nama Pegawai	Status	Gaji Pokok Setahun	Gaji Pokok Sebulan	Tunjangan Pajak	Tunjangan Pengobatan	Tunjangan Perumahan	Tunjangan Uang Makan	Tunjangan Telepon	Jml penghasilan bruto / bulan	Biaya Jabatan	IDP	JAMSOSTEK	Jml Pengurang Gaji	Penghasilan Netto / sebulan	Penghasilan netto / tahun + Peng Tahunan	PTKP	PKP	Pembulatan	PPh 21 Setahun	PPh 21 Sebulan
1	A	K/3	287,039,208	23,919,934	3,473,729	0	0	455,000	1,368,812	29,217,475	500,000	344,136	478,399	1,322,535	27,894,940	334,739,282	48,000,000	286,739,282	286,739,000	41,684,750	3,473,729
2	B	K/3	234,405,960	19,533,830	2,449,671	0	900,000	1,370,000	0	24,253,501	500,000	253,874	390,677	1,144,551	23,108,950	277,307,398	48,000,000	229,307,398	229,307,000	29,396,050	2,449,671
3	C	K/2	245,188,380	20,432,365	2,774,938	0	900,000	1,905,000	0	26,012,303	500,000	253,874	408,647	1,162,521	24,849,782	298,197,378	45,000,000	253,197,378	253,197,000	33,299,250	2,774,938
4	D	K/1	231,251,700	19,270,975	2,399,021	0	900,000	840,000	0	23,409,996	500,000	253,266	385,419	1,138,685	22,271,311	267,255,730	42,000,000	225,255,730	225,255,000	28,788,250	2,399,021
5	E	K/3	193,482,996	16,123,583	1,719,258	0	700,000	740,000	0	19,282,841	500,000	220,854	322,472	1,043,326	18,239,515	218,874,184	48,000,000	170,874,184	170,874,000	20,631,100	1,719,258
6	F	K/2	193,161,708	16,096,809	6,300,958	15,733,856	700,000	1,165,000	0	39,996,623	500,000	220,854	321,936	1,042,790	38,953,833	467,446,000	45,000,000	422,446,000	422,446,000	75,611,500	6,300,958
7	G	K/3	164,500,728	13,708,394	1,323,546	0	550,000	955,000	0	16,536,940	500,000	161,286	274,168	935,454	15,601,486	187,217,830	48,000,000	139,217,830	139,217,000	15,882,550	1,323,546
8	H	K/1	162,625,944	13,552,162	1,216,233	0	550,000	955,000	0	15,318,395	500,000	161,286	271,043	932,329	14,386,066	172,632,796	42,000,000	130,632,796	130,632,000	14,594,800	1,216,233
9	I	K/2	149,273,484	12,439,457	1,239,983	0	550,000	1,475,000	0	15,704,440	500,000	161,286	248,789	910,075	14,794,365	177,532,384	45,000,000	126,532,384	132,532,000	14,879,800	1,239,983
10	J	K/0	135,547,992	11,295,666	1,167,471	0	550,000	1,685,000	0	14,698,137	500,000	161,286	225,913	887,199	13,810,938	165,731,254	39,000,000	126,731,254	126,731,000	14,009,650	1,167,471
11	K	K/2	139,941,612	11,661,801	845,196	0	550,000	1,685,000	0	13,056,997	500,000	161,286	233,236	894,522	12,162,475	145,949,698	45,000,000	100,949,698	100,949,000	10,142,350	845,196
12	L	K/2	137,834,676	11,486,223	1,112,183	0	550,000	1,685,000	0	14,833,406	500,000	161,286	229,724	891,010	13,942,396	167,308,756	45,000,000	122,308,756	122,308,000	13,346,200	1,112,183
13	M	K/3	137,704,044	11,475,337	2,291,121	6,936,262	550,000	1,690,000	0	22,942,720	500,000	161,286	229,507	890,793	22,051,927	264,623,122	48,000,000	216,623,122	216,623,000	27,493,450	2,291,121
14	N	K/0	130,230,420	10,852,535	1,017,596	0	550,000	1,270,000	0	13,690,131	500,000	161,286	217,051	878,337	12,811,794	153,741,526	39,000,000	114,741,526	114,741,000	12,211,150	1,017,596
15	O	TK	130,230,420	10,852,535	1,135,833	0	550,000	1,690,000	0	14,228,368	500,000	161,286	217,051	878,337	13,350,031	160,200,376	36,000,000	124,200,376	124,200,000	13,630,000	1,135,833
16	P	TK	182,209,560	15,184,130	1,995,846	200,000	550,000	2,115,000	0	20,044,976	500,000	157,811	303,683	961,494	19,083,482	229,001,782	36,000,000	193,001,782	193,001,000	23,950,150	1,995,846
17	R	TK	166,195,260	13,849,605	1,838,296	320,000	650,000	2,010,000	300,000	18,967,901	500,000	157,811	276,992	934,803	18,033,098	216,397,174	36,000,000	180,397,174	180,397,000	22,059,550	1,838,296
18	S	K/3	148,805,508	12,400,459	1,409,446	0	650,000	2,320,000	300,000	17,079,905	500,000	157,811	248,009	905,820	16,174,085	194,089,018	48,000,000	146,089,018	146,089,000	16,913,350	1,409,446
19	A	TK	81,576,804	6,798,067	458,146	0	300,000	1,905,000	0	9,461,213	473,061	54,593	101,419	629,073	8,832,140	105,985,682	36,000,000	69,985,682	69,985,000	5,497,750	458,146
20	W	TK	79,416,588	6,618,049	506,896	0	300,000	2,430,000	0	9,854,945	492,747	72,735	132,361	697,843	9,157,102	109,885,219	36,000,000	73,885,219	73,885,000	6,082,750	506,896
21	G	K/2	64,510,044	5,375,837	193,629	0	300,000	2,325,000	0	8,194,466	409,723	54,593	107,517	571,833	7,622,633	91,471,594	45,000,000	46,471,594	46,471,000	2,323,550	193,629
22	V	K/2	61,027,824	5,085,652	174,225	0	300,000	2,220,000	0	7,779,877	388,994	54,593	101,713	545,300	7,234,577	86,814,926	45,000,000	41,814,926	41,814,000	2,090,700	174,225
23	R	K/2	70,471,896	5,872,658	202,229	0	300,000	2,005,000	0	8,379,887	418,994	54,593	111,703	585,290	7,794,597	93,535,162	45,000,000	48,535,162	48,535,000	2,426,750	202,229
24	B	K/3	51,813,072	4,317,756	118,829	0	300,000	2,115,000	0	6,851,585	342,579	46,001	86,355	474,935	6,376,650	76,519,799	48,000,000	28,519,799	28,519,000	1,425,950	118,829
25	U	K/2	33,120,000	2,760,000	67,450	0	0	2,540,000	0	5,367,450	268,373	0	0	268,373	5,099,078	61,188,930	45,000,000	16,188,930	16,188,000	809,400	67,450
26	N	K/2	33,120,000	2,760,000	35,783	0	0	1,905,000	0	4,700,783	235,039	0	0	235,039	4,465,744	53,588,930	45,000,000	8,588,930	8,588,000	429,400	35,783
27	M	K/1	33,120,000	2,760,000	101,271	0	0	2,955,000	0	5,816,271	290,814	0	0	290,814	5,525,457	66,305,488	42,000,000	24,305,488	24,305,000	1,215,250	101,271
28	F	K/1	33,120,000	2,760,000	75,338	0	0	2,435,000	0	5,270,338	263,517	0	0	263,517	5,006,821	60,081,848	42,000,000	18,081,848	18,081,000	904,050	75,338
29	S	K/1	29,400,000	2,450,000	64,617	0	0	2,530,000	0	5,044,617	252,231	0	0	252,231	4,792,386	57,508,630	42,000,000	15,508,630	15,508,000	775,400	64,617
30	K	K/3	29,400,000	2,450,000	12,438	0	0	2,010,000	0	4,472,438	223,622	0	0	223,622	4,248,816	50,985,788	48,000,000	2,985,788	2,985,000	149,250	12,438
31	L	K/3	26,940,000	2,245,000	49,592	0	0	2,960,000	0	5,254,592	262,730	0	0	262,730	4,991,862	59,902,345	48,000,000	11,902,345	11,902,000	595,100	49,592
32	O	K/1	26,940,000	2,245,000	75,838	0	0	2,960,000	0	5,280,838	264,042	0	0	264,042	5,016,796	60,201,548	42,000,000	18,201,548	18,201,000	910,050	75,838
33	P	TK	104,854,680	8,737,890	757,421	0	0	2,115,000	0	11,610,311	500,000	108,278	174,758	783,036	10,827,275	129,927,298	36,000,000	93,927,298	93,927,000	9,089,050	757,421
34	A	TK	99,934,680	8,327,890	630,921	0	0	1,800,000	0	10,758,811	500,000	108,278	166,558	774,836	9,983,975	119,807,698	36,000,000	83,807,698	83,807,000	7,571,050	630,921
35	Q	K/1	99,934,680	8,327,890	617,683	0	0	2,225,000	0	11,170,573	500,000	108,278	166,558	774,836	10,395,737	124,748,848	42,000,000	82,748,848	82,748,000	7,412,200	617,683
36	W	TK	99,934,680	8,327,890	723,571	0	0	2,325,000	0	11,376,461	500,000	108,278	166,558	774,836	10,601,625	127,219,498	36,000,000	91,219,498	91,219,000	8,682,850	723,571
37	D	TK	99,934,680	8,327,890	667,983	0	0	2,010,000	0	11,005,873	500,000	108,278	166,558	774,836	10,231,037	122,772,448	36,000,000	86,772,448	86,772,000	8,015,800	667,983
JUMLAH			4,328,199,228	360,683,269	41,244,183	23,190,118	12,700,000	67,140,000	1,968,812	506,926,382	16,086,465	4,350,363	6,764,774	27,201,602	479,724,780	5,756,697,365	1,578,000,000	4,178,697,365		494,930,200	41,244,183

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60,395,769