

REKAPITULASI PEMBAYARAN GAJI PEGAWAI NEGERI SIPIL
KABUPATEN MELAWI
BULAN JULI 2018

G O L	JUMLAH		P E N G H A S I L A N					JUMLAH PENGHASILAN KOTOR	P O T O N G A N				JUMLAH PENGHASILAN BERSIH YANG DIBAYARKAN
	PEGAWAI ISTRI / SUAMI ANAK	JUMLAH JIWA	GAJI POKOK Tj. Istri Tj. Anak Jumlah Kotor	ASKES 2% TJ. UMUM TB.UMUM	TJ.SRUKTURAL TJ.FUNGSIONAL PEMBULATAN	TUNJANGAN BERAS	PPH PASAL 21		PFK 10%	PPH PASAL 21	ASKES 2% HUTANG TB.RUMAH LAIN-LAIN	JUMLAH POTONGAN	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
GOL I	22 20 32	74	44.921.700 4.104.580 1.327.622 50.353.902	0 3.850.000 0	0 0 913	5.359.080	0	59.563.895	4.028.316	0	0 0 66.000 0	5.101.395	54.462.500
GOL II	618 473 793	1.884	1.534.471.120 118.662.836 39.905.060 1.693.039.016	0 72.000.000 0	0 64.059.000 31.821	136.439.280	120.392	1.965.689.509	135.443.119	120.392	0 0 3.090.000 0	172.514.309	1.793.175.200
GOL III	2.263 1.690 2.786	6.739	6.766.632.615 512.692.985 170.455.093 7.449.780.693	0 79.540.000 0	230.770.000 487.561.000 106.886	488.038.380	1.025.044	8.736.822.003	595.982.433	1.025.044	0 0 15.841.000 0	761.844.103	7.974.977.900
GOL IV	635 508 807	1.950	2.727.485.800 218.490.180 68.569.984 3.014.545.964	0 190.000 0	180.010.000 212.860.000 27.937	141.219.000	5.908.758	3.554.761.659	241.163.670	5.908.758	0 0 6.350.000 0	313.713.359	3.241.048.300
JUMLAH	3.538 2.691 4.418	10.647	11.073.511.235 853.950.581 280.257.759 12.207.719.575	0 155.580.000 0	410.780.000 764.480.000 167.557	771.055.740	7.054.194	14.316.837.066	976.617.538	7.054.194	0 0 25.347.000 0	1.253.173.166	13.063.663.900