

(014) SATUAN POLISI PAMONG PRAJA

GAJI INDUK : ( 2 - PNSD)

BULAN : OKTOBER 2025

NO REKENING :

### PENGHASILAN :

|     |                            |     |             |
|-----|----------------------------|-----|-------------|
| 01. | GAJI POKOK                 | Rp. | 114,475,520 |
| 02. | TUNJANGAN ISTRI            | Rp. | 7,117,986   |
| 03. | TUNJANGAN ANAK             | Rp. | 2,187,951   |
| 04. | TUNJANGAN PERB PENGHASILAN | Rp. | 0           |
| 05. | TUNJANGAN STRUKTURAL       | Rp. | 7,945,000   |
| 06. | TUNJANGAN FUNGSIONAL       | Rp. | 3,540,000   |
| 07. | TUNJANGAN FUNGSIONAL UMUM  | Rp. | 3,655,000   |
| 08. | BPJS KES 4 %               | Rp. | 5,556,856   |
| 09. | TUNJANGAN BERAS            | Rp. | 6,879,900   |
| 10. | TUNJANGAN KEMAHALAN DAERAH | Rp. | 0           |
| 11. | TUNJANGAN DAERAH TERPENCIL | Rp. | 0           |
| 12. | TUNJANGAN Pph PASAL 21     | Rp. | 208,893     |
| 13. | TUNJANGAN JKK              | Rp. | 0           |
| 14. | TUNJANGAN JKM              | Rp. | 0           |
| 15. | TUNJANGAN TAPERA PK        | Rp. | 0           |
| 16. | PEMBULATAN                 | Rp. | 1,877       |

|            |         |         |       |      |           |
|------------|---------|---------|-------|------|-----------|
| Lampiran : | GOL     | PEGAWAI | ISTRI | ANAK | JML. JIWA |
|            | IV      | 2       | 2     | 3    | 7         |
|            | III     | 19      | 10    | 16   | 45        |
|            | II      | 19      | 10    | 14   | 43        |
|            | I       | 0       | 0     | 0    | 0         |
|            | Lainnya | 0       | 0     | 0    | 0         |
|            | Jumlah  | 40      | 22    | 33   | 95        |

Lampiran :

Harap SP2D Diterbitkan Atas Nama

## BENDAHARA PENGELUARAN

SATUAN POLISI PAMONG PRAJA

|              |     |             |
|--------------|-----|-------------|
| JUMLAH KOTOR | Rp. | 151,568,983 |
|--------------|-----|-------------|

**POTONGAN :**

|                             |     |           |
|-----------------------------|-----|-----------|
| 01. IURAN WAJIB (IWP 1 %)   | Rp. | 1,389,217 |
| 02. IURAN WAJIB (IWP 8%)    | Rp. | 9,902,517 |
| 03. Pph PASAL 21            | Rp. | 208,893   |
| 04. TABUNGAN PERUMAHAN      | Rp. | 0         |
| 05. POTONGAN BULOG          | Rp. | 0         |
| 06. BPJS KES 4 %            | Rp. | 5,556,856 |
| 07. POTONGAN LAIN-LAIN      | Rp. | 0         |
| 08. POTONGAN SEWA RUMAH     | Rp. | 0         |
| 09. POTONGAN JKK            | Rp. | 0         |
| 10. POTONGAN JKM            | Rp. | 0         |
| 11. POTONGAN TAPERA PK      | Rp. | 0         |
| 12. POTONGAN TAPERA PEGAWAI | Rp. | 0         |

TAREMPA , 26 SEPTEMBER 2025

## BENDAHARA PENGELUARAN

DIAN SAPUTRA

NIP.199412092020121005

|                    |    |            |
|--------------------|----|------------|
| TUMBUH DAN TONGKAT | Rp | 17.057.483 |
|--------------------|----|------------|

|                 |     |             |
|-----------------|-----|-------------|
| JUMLAH POTONGAN | Rp. | 14,664,100  |
| JUMLAH BERSIH   | Rp. | 134,511,500 |

Seratus Tiga Puluh Empat Juta Lima Ratus Sebelas Ribu Lima Ratus  
Rupiah

Ruangan ini disediakan untuk Catatan dari tempat pembayaran SPM

ZAIRIN, SH

NIP:196811272000031005

Rekap Jkk/Jkm

|               |   |
|---------------|---|
| 1. Jumlah Jkk | 0 |
| 2. Jumlah Jkm | 0 |

KABUPATEN KEPULAUAN ANAMBAS

DAFTAR PEMBAYARAN GAJI INDUK PNSD

[ SATUAN POLISI PAMONG PRAJA ]    SATUAN POLISI PAMONG PRAJA

BULAN : OKTOBER 2025

(014) D20700801400002

| NO                                                               | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br><br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP                     | -STS<br>KAWIN      | P E N G H A S I L A N                            |                               |                              |                                                  |                                                         | P O T O N G A N                                                   |   |                                                      | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------|-------------------------------|------------------------------|--------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------|---|------------------------------------------------------|--------------------------------------------------|
|                                                                  |                                                                                                       | -ANAK              | GAJI POKOK<br>TUNJ.ISTRI/SMI                     | TUNJ.ESELON<br>TUNJ FUNG UMUM | TUNJ.TERPENCIL<br>T K D      | BPJSKES 4 %<br>TUNJ.JKK<br>TUNJ.JKM              | POT.PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %                 | TAPERA PK<br>TAPERA PEG                                           |   |                                                      |                                                  |
|                                                                  |                                                                                                       | -JMLH<br>JIWA      | TUNJ.ANAK<br>JUMLAH                              | TJ.FUNGSIONAL<br>TJ.KHUSUS    | TUNJ.BERAS<br>TUNJ.PAJAK     | TAPERA PK<br>PEMBULATAN<br>JUML.KOTOR            | POT IWP 8 %<br>POT.TAPERUM<br>POT.JKK<br>POT.JKM        | HUTANG/LAIN-2<br>BULOG<br>SEWA.RUMAH<br>POTONGAN<br>JUMLAH BERSIH |   |                                                      |                                                  |
| 1                                                                | ZAIRIN ,SH<br><br>27-11-1968<br>196811272000031005 MKG:24<br>Pembina Utama Muda-4C<br>156644775214000 | K -1<br>2<br><br>4 | 5,182,000<br>518,200<br>207,280<br>5,907,480     | 2,025,000<br>0<br>0<br>0      | 0<br>0<br>289,680<br>85,395  | 317,299<br>0<br>0<br>0<br>0<br>63<br>8,624,917   | 85,395<br>317,299<br>79,325<br>472,598<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>954,617<br>7,670,300                          | 1 | .....<br><br><br><br><br><br><br>1702102770<br><br>0 |                                                  |
| 2                                                                | RIORIZAL.SY<br><br>18-10-1969<br>196910181993031005 MKG:30<br>Pembina Tk.I-4B<br>147161350214000      | K -1<br>1<br><br>3 | 5,456,400<br>545,640<br>109,128<br>6,111,168     | 1,260,000<br>0<br>0<br>0      | 0<br>0<br>217,260<br>78,833  | 294,847<br>0<br>0<br>0<br>0<br>77<br>7,962,185   | 78,833<br>294,847<br>73,712<br>488,893<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>936,285<br>7,025,900                          | 2 | .....<br><br><br><br><br><br><br>-<br><br>0          |                                                  |
| SUB TOTAL PERGOLONGAN : IV<br>PEG: 2<br>IST: 2 JIWA= 7<br>ANK: 3 |                                                                                                       |                    | 10,638,400<br>1,063,840<br>316,408<br>12,018,648 | 3,285,000<br>0<br>0<br>0      | 0<br>0<br>506,940<br>164,228 | 612,146<br>0<br>0<br>0<br>0<br>140<br>16,587,102 | 164,228<br>612,146<br>153,037<br>961,491<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>1,890,902<br>14,696,200                       |   |                                                      |                                                  |
| 3                                                                | NORRAHMAH ,SE<br><br>01-02-1981<br>198102012010012010 MKG:14<br>Penata Tk.I-3D<br>580667038214000     | K -1<br>2<br><br>4 | 3,919,100<br>391,910<br>156,764<br>4,467,774     | 980,000<br>0<br>0<br>0        | 0<br>0<br>289,680<br>44,665  | 217,911<br>0<br>0<br>0<br>0<br>46<br>6,000,076   | 44,665<br>217,911<br>54,478<br>357,422<br>0<br>0<br>0   | 0<br>0<br>0<br>0<br>674,476<br>5,325,600                          | 3 | .....<br><br><br><br><br><br><br>1702100256<br><br>0 |                                                  |
| 4                                                                | ULIL AMRI ,S.HI<br><br>02-01-1984<br>198401022010011010 MKG:14<br>Penata Tk.I-3D<br>166487413214000   | K -1<br>2<br><br>4 | 3,919,100<br>391,910<br>156,764<br>4,467,774     | 980,000<br>0<br>0<br>0        | 0<br>0<br>289,680<br>0       | 217,911<br>0<br>0<br>0<br>0<br>46<br>5,955,411   | 0<br>217,911<br>54,478<br>357,422<br>0<br>0<br>0        | 0<br>0<br>0<br>0<br>629,811<br>5,325,600                          | 4 | .....<br><br><br><br><br><br><br>1702107245<br><br>0 |                                                  |

KABUPATEN KEPULAUAN ANAMBAS

DAFTAR PEMBAYARAN GAJI INDUK PNSD

[ SATUAN POLISI PAMONG PRAJA ]    SATUAN POLISI PAMONG PRAJA

BULAN : OKTOBER 2025

(014) D20700801400002

| NO | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP                                      | -STS<br>KAWIN                   | P E N G H A S I L A N                               |                                                             |                                                     |                                                                              | P O T O N G A N                                                                             |                                                                                              | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|----|--------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------|
|    |                                                                                                                    | -ANAK<br>-----<br>-JMLH<br>JIWA | GAJI POKOK<br>TUNJ.ISTRI/SMI<br>TUNJ.ANAK<br>JUMLAH | TUNJ.ESELON<br>TUNJ FUNG UMUM<br>TJ.FUNGSIONAL<br>TJ.KHUSUS | TUNJ.TERPENCIL<br>T K D<br>TUNJ.BERAS<br>TUNJ.PAJAK | BPJSKES 4 %<br>TUNJ.JKK<br>TUNJ.JKM<br>TAPERA PK<br>PEMBULATAN<br>JUML.KOTOR | POT.PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %<br>POT IWP 8 %<br>POT.TAPERUM<br>POT.JKK<br>POT.JKM | TAPERA PK<br>TAPERA PEG<br>HUTANG/LAIN-2<br>BULOG<br>SEWA.RUMAH<br>POTONGAN<br>JUMLAH BERSIH |                                                  |
| 5  | RUSIANA KARTI RITA ,SE<br><br>20-04-1980<br>198004202010012016    MKG:14<br>Penata Tk.I-3D<br>160147286214000      | K -1<br>1<br><br>3              | 3,919,100<br>391,910<br>78,382<br>4,389,392         | 540,000<br>0<br>0<br>0                                      | 0<br>0<br>217,260<br>0                              | 197,176<br>0<br>0<br>0<br>93<br>5,343,921                                    | 0<br>197,176<br>49,294<br>351,151<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>597,621<br>4,746,300                                                     | 5<br><br><br><br><br>8212182207<br><br>0         |
| 6  | BARRY NARWAN ,SE<br><br>21-03-1983<br>198303212010011019    MKG:14<br>Penata Tk.I-3D<br>156641003214000            | K -1<br>1<br><br>3              | 3,919,100<br>391,910<br>78,382<br>4,389,392         | 540,000<br>0<br>0<br>0                                      | 0<br>0<br>217,260<br>0                              | 197,176<br>0<br>0<br>0<br>93<br>5,343,921                                    | 0<br>197,176<br>49,294<br>351,151<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>597,621<br>4,746,300                                                     | 6<br><br><br><br><br>1702100095<br><br>0         |
| 7  | HERI YUSMAN ,AMD<br><br>18-06-1976<br>197606182010011007    MKG:12<br>Penata-3C<br>155329691214000                 | TK-0<br>0<br><br>1              | 3,645,200<br>0<br>0<br>3,645,200                    | 540,000<br>0<br>0<br>0                                      | 0<br>0<br>72,420<br>0                               | 167,408<br>0<br>0<br>0<br>48<br>4,425,076                                    | 0<br>167,408<br>41,852<br>291,616<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>500,876<br>3,924,200                                                     | 7<br><br><br><br><br>1702000188<br><br>0         |
| 8  | R. FITRI ARIESANTY DARMAWAN ,AMD<br><br>22-08-1984<br>198408222010012017    MKG:12<br>Penata-3C<br>141292359214000 | K -1<br>2<br><br>4              | 3,645,200<br>364,520<br>145,808<br>4,155,528        | 540,000<br>0<br>0<br>0                                      | 0<br>0<br>289,680<br>0                              | 187,821<br>0<br>0<br>0<br>89<br>5,173,118                                    | 0<br>187,821<br>46,955<br>332,442<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>567,218<br>4,605,900                                                     | 8<br><br><br><br><br><br>0                       |
| 9  | AGUNG PEBYATA SUGEMA ,S.STP<br><br>10-02-1993<br>199302102016091002    MKG: 8<br>Penata-3C<br>-                    | K -1<br>2<br><br>4              | 3,426,000<br>342,600<br>137,040<br>3,905,640        | 540,000<br>0<br>0<br>0                                      | 0<br>0<br>289,680<br>0                              | 177,826<br>0<br>0<br>0<br>87<br>4,913,233                                    | 0<br>177,826<br>44,456<br>312,451<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>534,733<br>4,378,500                                                     | 9<br><br><br><br><br>1702106690<br><br>0         |

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(014) D20700801400002

| NO | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP | -STS<br>KAWIN              | P E N G H A S I L A N                               |                                                             |                                                     |                                                                              | P O T O N G A N                                                                             |                                                                                              | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|----|-------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------|
|    |                                                                               | -ANAK<br><br>-JMLH<br>JIWA | GAJI POKOK<br>TUNJ.ISTRI/SMI<br>TUNJ.ANAK<br>JUMLAH | TUNJ.ESELON<br>TUNJ FUNG UMUM<br>TJ.FUNGSIONAL<br>TJ.KHUSUS | TUNJ.TERPENCIL<br>T K D<br>TUNJ.BERAS<br>TUNJ.PAJAK | BPJSKES 4 %<br>TUNJ.JKK<br>TUNJ.JKM<br>TAPERA PK<br>PEMBULATAN<br>JUML.KOTOR | POT.PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %<br>POT IWP 8 %<br>POT.TAPERUM<br>POT.JKK<br>POT.JKM | TAPERA PK<br>TAPERA PEG<br>HUTANG/LAIN-2<br>BULOG<br>SEWA.RUMAH<br>POTONGAN<br>JUMLAH BERSIH |                                                  |
| 10 | RITA RIANAWATI                                                                | TK-0<br>0                  | 4,000,600<br>0<br>0                                 | 0<br>0<br>540,000                                           | 0<br>0<br>72,420                                    | 181,624<br>0<br>0<br>0<br>34<br>4,794,678                                    | 0<br>181,624<br>45,406<br>320,048<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>547,078<br>4,247,600                                                     | 10 .....<br><br><br>1032126731<br><br>0          |
|    | 21-04-1972<br>197204211999032003 MKG:18<br>Penata-3C<br>148048580214000       | 1                          | 4,000,600                                           | 0                                                           | 0                                                   | 0                                                                            | 0                                                                                           |                                                                                              |                                                  |
| 11 | YOGA PRIMA PRATAMA ,S.Kom                                                     | TK-0<br>0                  | 3,089,300<br>0<br>0                                 | 0<br>185,000<br>0                                           | 0<br>0<br>72,420                                    | 130,972<br>0<br>0<br>0<br>67<br>3,477,759                                    | 0<br>130,972<br>32,743<br>247,144<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>410,859<br>3,066,900                                                     | 11 .....<br><br><br>1702122024<br><br>0          |
|    | 23-08-1997<br>199708232020121003 MKG: 4<br>Penata Muda Tk.I-3B<br>-           | 1                          | 3,089,300                                           | 0                                                           | 0                                                   | 0                                                                            | 0                                                                                           |                                                                                              |                                                  |
| 12 | RAJA CANDRA KIRANA                                                            | K -1<br>1                  | 3,798,500<br>379,850<br>75,970                      | 0<br>185,000<br>0                                           | 0<br>0<br>217,260                                   | 177,573<br>0<br>0<br>0<br>59<br>4,834,212                                    | 0<br>177,573<br>44,393<br>340,346<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>562,312<br>4,271,900                                                     | 12 .....<br><br><br>-<br><br>0                   |
|    | 28-12-1970<br>197012282006041014 MKG:20<br>Penata Muda-3A                     | 3                          | 4,254,320                                           | 0                                                           | 0                                                   | 0                                                                            | 0                                                                                           |                                                                                              |                                                  |
| 13 | AHMAD IBNU                                                                    | K -1<br>2                  | 3,682,500<br>368,250<br>147,300                     | 0<br>185,000<br>0                                           | 0<br>0<br>289,680                                   | 175,322<br>0<br>0<br>0<br>45<br>4,848,097                                    | 0<br>175,322<br>43,831<br>335,844<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>554,997<br>4,293,100                                                     | 13 .....<br><br><br>1702103307<br><br>0          |
|    | 07-11-1982<br>198211072007011008 MKG:18<br>Penata Muda-3A<br>164013930214000  | 4                          | 4,198,050                                           | 0                                                           | 0                                                   | 0                                                                            | 0                                                                                           |                                                                                              |                                                  |
| 14 | DINO MANARSO ,S.M.                                                            | K -1<br>2                  | 3,252,900<br>325,290<br>130,116                     | 0<br>185,000<br>0                                           | 0<br>0<br>289,680                                   | 155,732<br>0<br>0<br>0<br>11<br>4,338,729                                    | 0<br>155,732<br>38,933<br>296,664<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>491,329<br>3,847,400                                                     | 14 .....<br><br><br>1702100399<br><br>0          |
|    | 04-12-1984<br>198412042010011015 MKG:10<br>Penata Muda-3A<br>161115431214000  | 4                          | 3,708,306                                           | 0                                                           | 0                                                   | 0                                                                            | 0                                                                                           |                                                                                              |                                                  |

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[ SATUAN POLISI PAMONG PRAJA ] SATUAN POLISI PAMONG PRAJA

BULAN : OKTOBER 2025

(014) D20700801400002

| NO | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP | -STS<br>KAWIN              | P E N G H A S I L A N                               |                                                             |                                                     |                                                                              | P O T O N G A N                                                                             |                                                                                              | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|----|-------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------|
|    |                                                                               | -ANAK<br><br>-JMLH<br>JIWA | GAJI POKOK<br>TUNJ.ISTRI/SMI<br>TUNJ.ANAK<br>JUMLAH | TUNJ.ESELON<br>TUNJ FUNG UMUM<br>TJ.FUNGSIONAL<br>TJ.KHUSUS | TUNJ.TERPENCIL<br>T K D<br>TUNJ.BERAS<br>TUNJ.PAJAK | BPJSKES 4 %<br>TUNJ.JKK<br>TUNJ.JKM<br>TAPERA PK<br>PEMBULATAN<br>JUML.KOTOR | POT.PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %<br>POT IWP 8 %<br>POT.TAPERUM<br>POT.JKK<br>POT.JKM | TAPERA PK<br>TAPERA PEG<br>HUTANG/LAIN-2<br>BULOG<br>SEWA.RUMAH<br>POTONGAN<br>JUMLAH BERSIH |                                                  |
| 15 | HARDIANSAH ,S.E                                                               | TK-0                       | 2,228,560                                           | 0                                                           | 0                                                   | 96,542                                                                       | 0                                                                                           | 0                                                                                            | 15 .....                                         |
|    |                                                                               | 0                          | 0                                                   | 185,000                                                     | 0                                                   | 0                                                                            | 96,542                                                                                      | 0                                                                                            |                                                  |
|    |                                                                               | 0                          | 0                                                   | 0                                                           | 72,420                                              | 0                                                                            | 24,136                                                                                      | 0                                                                                            |                                                  |
|    |                                                                               | 1                          | 2,228,560                                           | 0                                                           | 0                                                   | 0                                                                            | 178,285                                                                                     | 0                                                                                            |                                                  |
|    | 21-10-1990                                                                    |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              |                                                  |
|    | 199010212025041001 MKG: 0                                                     |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              |                                                  |
|    | Penata Muda-3A                                                                |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              | 1702101022                                       |
|    | 169187358214000                                                               |                            |                                                     |                                                             |                                                     | 41                                                                           | 0                                                                                           | 0                                                                                            | 0                                                |
|    |                                                                               |                            |                                                     |                                                             |                                                     | 2,582,563                                                                    | 0                                                                                           | 298,963                                                                                      | 0                                                |
|    |                                                                               |                            |                                                     |                                                             |                                                     |                                                                              | 0                                                                                           | 2,283,600                                                                                    |                                                  |
| 16 | ALEXTRA ,S.E                                                                  | K -1                       | 2,228,560                                           | 0                                                           | 0                                                   | 107,239                                                                      | 0                                                                                           | 0                                                                                            | 16 .....                                         |
|    |                                                                               | 1                          | 222,856                                             | 185,000                                                     | 0                                                   | 0                                                                            | 107,239                                                                                     | 0                                                                                            |                                                  |
|    |                                                                               |                            | 44,571                                              | 0                                                           | 217,260                                             | 0                                                                            | 26,810                                                                                      | 0                                                                                            |                                                  |
|    |                                                                               | 3                          | 2,495,987                                           | 0                                                           | 0                                                   | 0                                                                            | 199,679                                                                                     | 0                                                                                            |                                                  |
|    | 21-11-1992                                                                    |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              |                                                  |
|    | 199211212025041002 MKG: 0                                                     |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              |                                                  |
|    | Penata Muda-3A                                                                |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              | 1704301859                                       |
|    | 802125955214000                                                               |                            |                                                     |                                                             |                                                     | 42                                                                           | 0                                                                                           | 0                                                                                            | 0                                                |
|    |                                                                               |                            |                                                     |                                                             |                                                     | 3,005,528                                                                    | 0                                                                                           | 333,728                                                                                      | 0                                                |
|    |                                                                               |                            |                                                     |                                                             |                                                     |                                                                              | 0                                                                                           | 2,671,800                                                                                    |                                                  |
| 17 | IQBAL FAJRIANSYAH ,S.Ikom                                                     | TK-0                       | 2,228,560                                           | 0                                                           | 0                                                   | 96,542                                                                       | 0                                                                                           | 0                                                                                            | 17 .....                                         |
|    |                                                                               | 0                          | 0                                                   | 185,000                                                     | 0                                                   | 0                                                                            | 96,542                                                                                      | 0                                                                                            |                                                  |
|    |                                                                               |                            | 0                                                   | 0                                                           | 72,420                                              | 0                                                                            | 24,136                                                                                      | 0                                                                                            |                                                  |
|    |                                                                               | 1                          | 2,228,560                                           | 0                                                           | 0                                                   | 0                                                                            | 178,285                                                                                     | 0                                                                                            |                                                  |
|    | 14-12-1996                                                                    |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              |                                                  |
|    | 199612142025041001 MKG: 0                                                     |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              |                                                  |
|    | Penata Muda-3A                                                                |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              | 1702111970                                       |
|    | 619214034214000                                                               |                            |                                                     |                                                             |                                                     | 41                                                                           | 0                                                                                           | 0                                                                                            | 0                                                |
|    |                                                                               |                            |                                                     |                                                             |                                                     | 2,582,563                                                                    | 0                                                                                           | 298,963                                                                                      |                                                  |
|    |                                                                               |                            |                                                     |                                                             |                                                     |                                                                              | 0                                                                                           | 2,283,600                                                                                    |                                                  |
| 18 | JULIANDRA PRASETYA WIJAYA ,S.H                                                | TK-0                       | 2,228,560                                           | 0                                                           | 0                                                   | 96,542                                                                       | 0                                                                                           | 0                                                                                            | 18 .....                                         |
|    |                                                                               | 0                          | 0                                                   | 185,000                                                     | 0                                                   | 0                                                                            | 96,542                                                                                      | 0                                                                                            |                                                  |
|    |                                                                               |                            | 0                                                   | 0                                                           | 72,420                                              | 0                                                                            | 24,136                                                                                      | 0                                                                                            |                                                  |
|    |                                                                               | 1                          | 2,228,560                                           | 0                                                           | 0                                                   | 0                                                                            | 178,285                                                                                     | 0                                                                                            |                                                  |
|    | 04-07-1997                                                                    |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              |                                                  |
|    | 199707042025041001 MKG: 0                                                     |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              |                                                  |
|    | Penata Muda-3A                                                                |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              | 1702111333                                       |
|    | 424682797214000                                                               |                            |                                                     |                                                             |                                                     | 41                                                                           | 0                                                                                           | 0                                                                                            | 0                                                |
|    |                                                                               |                            |                                                     |                                                             |                                                     | 2,582,563                                                                    | 0                                                                                           | 298,963                                                                                      |                                                  |
|    |                                                                               |                            |                                                     |                                                             |                                                     |                                                                              | 0                                                                                           | 2,283,600                                                                                    |                                                  |
| 19 | MAIZATUL AKMAR ,S.T                                                           | TK-0                       | 2,228,560                                           | 0                                                           | 0                                                   | 96,542                                                                       | 0                                                                                           | 0                                                                                            | 19 .....                                         |
|    |                                                                               | 0                          | 0                                                   | 185,000                                                     | 0                                                   | 0                                                                            | 96,542                                                                                      | 0                                                                                            |                                                  |
|    |                                                                               |                            | 0                                                   | 0                                                           | 72,420                                              | 0                                                                            | 24,136                                                                                      | 0                                                                                            |                                                  |
|    |                                                                               | 1                          | 2,228,560                                           | 0                                                           | 0                                                   | 0                                                                            | 178,285                                                                                     | 0                                                                                            |                                                  |
|    | 29-10-1997                                                                    |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              |                                                  |
|    | 199710292025042001 MKG: 0                                                     |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              |                                                  |
|    | Penata Muda-3A                                                                |                            |                                                     |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              | 1704300651                                       |
|    | 036801488214000                                                               |                            |                                                     |                                                             |                                                     | 41                                                                           | 0                                                                                           | 0                                                                                            | 0                                                |
|    |                                                                               |                            |                                                     |                                                             |                                                     | 2,582,563                                                                    | 0                                                                                           | 298,963                                                                                      |                                                  |
|    |                                                                               |                            |                                                     |                                                             |                                                     |                                                                              | 0                                                                                           | 2,283,600                                                                                    |                                                  |

KABUPATEN KEPULAUAN ANAMBAS

DAFTAR PEMBAYARAN GAJI INDUK PNSD

[ SATUAN POLISI PAMONG PRAJA ]    SATUAN POLISI PAMONG PRAJA

BULAN : OKTOBER 2025

(014) D20700801400002

| NO                                                                       | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br><br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP                                              | -STS<br>KAWIN      | P E N G H A S I L A N                              |                                                             |                                                     |                                                                              |                                                                                             | P O T O N G A N                                                                              |    | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----|--------------------------------------------------|
|                                                                          |                                                                                                                                | -ANAK              | GAJI POKOK<br>TUNJ.ISTRI/SMI                       | TUNJ.ESELON<br>TUNJ FUNG UMUM<br>TJ.FUNGSIONAL<br>TJ.KHUSUS | TUNJ.TERPENCIL<br>T K D<br>TUNJ.BERAS<br>TUNJ.PAJAK | BPJSKES 4 %<br>TUNJ.JKK<br>TUNJ.JKM<br>TAPERA PK<br>PEMBULATAN<br>JUML.KOTOR | POT.PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %<br>POT IWP 8 %<br>POT.TAPERUM<br>POT.JKK<br>POT.JKM | TAPERA PK<br>TAPERA PEG<br>HUTANG/LAIN-2<br>BULOG<br>SEWA.RUMAH<br>POTONGAN<br>JUMLAH BERSIH |    |                                                  |
|                                                                          |                                                                                                                                | -JMLH<br>JIWA      | TUNJ.ANAK<br>JUMLAH                                |                                                             |                                                     |                                                                              |                                                                                             |                                                                                              |    |                                                  |
| 20                                                                       | ADE CICI HENDRI YANTO SYAHPUTRA<br>,S.I.Kom<br>02-05-2000<br>200005022025041002    MKG: 0<br>Penata Muda-3A<br>409717899223000 | TK-0<br>0<br><br>1 | 2,228,560<br>0<br>0<br>2,228,560                   | 0<br>185,000<br>0<br>0                                      | 0<br>0<br>72,420<br>0                               | 96,542<br>0<br>0<br>0<br>41<br>2,582,563                                     | 0<br>96,542<br>24,136<br>178,285<br>0<br>0<br>0                                             | 0<br>0<br>0<br>0<br>298,963<br>2,283,600                                                     | 20 | .....<br><br><br>1704301856<br><br>0             |
| 21                                                                       | SITI HUMAIRA ,S.E<br><br>01-08-2000<br>200008012025042004    MKG: 0<br>Penata Muda-3A<br>419023544214000                       | TK-0<br>0<br><br>1 | 2,228,560<br>0<br>0<br>2,228,560                   | 0<br>185,000<br>0<br>0                                      | 0<br>0<br>72,420<br>0                               | 96,542<br>0<br>0<br>0<br>41<br>2,582,563                                     | 0<br>96,542<br>24,136<br>178,285<br>0<br>0<br>0                                             | 0<br>0<br>0<br>0<br>298,963<br>2,283,600                                                     | 21 | .....<br><br><br>1704301874<br><br>0             |
| SUB TOTAL PERGOLONGAN : III<br>PEG: 19<br>IST: 10    JIWA= 45<br>ANK: 16 |                                                                                                                                |                    | 59,816,520<br>3,571,006<br>1,151,097<br>64,538,623 | 4,660,000<br>2,035,000<br>540,000<br>0                      | 0<br>0<br>3,258,900<br>44,665                       | 2,870,943<br>0<br>0<br>0<br>1,006<br>77,949,137                              | 44,665<br>2,870,943<br>717,739<br>5,163,090<br>0<br>0<br>0                                  | 0<br>0<br>0<br>0<br>8,796,437<br>69,152,700                                                  |    |                                                  |
| 22                                                                       | FAUZI KASRAN<br><br>17-08-1979<br>197908172010011023    MKG:15<br>Pengatur Tk.I-2D<br>164012163214000                          | K -1<br>2<br><br>4 | 3,120,900<br>312,090<br>124,836<br>3,557,826       | 0<br>180,000<br>0<br>0                                      | 0<br>0<br>289,680<br>0                              | 149,513<br>0<br>0<br>0<br>98<br>4,177,117                                    | 0<br>149,513<br>37,378<br>284,626<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>471,517<br>3,705,600                                                     | 22 | .....<br><br><br>0<br>1702100937<br><br>0        |
| 23                                                                       | YUDI<br><br>20-10-1979<br>197910202011011003    MKG:13<br>Pengatur Tk.I-2D<br>584366074214000                                  | K -1<br>2<br><br>4 | 3,025,600<br>302,560<br>121,024<br>3,449,184       | 0<br>180,000<br>0<br>0                                      | 0<br>0<br>289,680<br>0                              | 145,167<br>0<br>0<br>0<br>63<br>4,064,094                                    | 0<br>145,167<br>36,292<br>275,935<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>457,394<br>3,606,700                                                     | 23 | .....<br><br><br>1702101097<br><br>0             |

KABUPATEN KEPULAUAN ANAMBAS

DAFTAR PEMBAYARAN GAJI INDUK PNSD

[ SATUAN POLISI PAMONG PRAJA ]    SATUAN POLISI PAMONG PRAJA

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(014) D20700801400002

| NO | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP                   | -STS<br>KAWIN              | P E N G H A S I L A N                               |                                                             |                                                     |                                                                              | P O T O N G A N                                                                             |                                                                                              | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|----|-------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------|
|    |                                                                                                 | -ANAK<br><br>-JMLH<br>JIWA | GAJI POKOK<br>TUNJ.ISTRI/SMI<br>TUNJ.ANAK<br>JUMLAH | TUNJ.ESELON<br>TUNJ FUNG UMUM<br>TJ.FUNGSIONAL<br>TJ.KHUSUS | TUNJ.TERPENCIL<br>T K D<br>TUNJ.BERAS<br>TUNJ.PAJAK | BPJSKES 4 %<br>TUNJ.JKK<br>TUNJ.JKM<br>TAPERA PK<br>PEMBULATAN<br>JUML.KOTOR | POT.PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %<br>POT IWP 8 %<br>POT.TAPERUM<br>POT.JKK<br>POT.JKM | TAPERA PK<br>TAPERA PEG<br>HUTANG/LAIN-2<br>BULOG<br>SEWA.RUMAH<br>POTONGAN<br>JUMLAH BERSIH |                                                  |
| 24 | ENDANG LESTARI<br><br>26-01-1985<br>198501262020122004    MKG:15<br>Pengatur Muda-2A<br>-       | K -1<br>1<br><br>3         | 2,756,200<br>275,620<br>55,124<br>3,086,944         | 0<br>0<br>300,000<br>0                                      | 0<br>0<br>217,260<br>0                              | 135,478<br>0<br>0<br>0<br>21<br>3,739,703                                    | 0<br>135,478<br>33,869<br>246,956<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>416,303<br>3,323,400                                                     | 24<br>.....<br><br><br>1702103968<br><br>0       |
| 25 | SUPRIYADI<br><br>22-02-1986<br>198602222020121003    MKG:15<br>Pengatur Muda-2A<br>-            | K -1<br>2<br><br>4         | 2,756,200<br>275,620<br>110,248<br>3,142,068        | 0<br>0<br>300,000<br>0                                      | 0<br>0<br>289,680<br>0                              | 137,683<br>0<br>0<br>0<br>0<br>38<br>3,869,469                               | 0<br>137,683<br>34,421<br>251,365<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>423,469<br>3,446,000                                                     | 25<br>.....<br><br><br>-<br><br>0                |
| 26 | FIRMANSYAH<br><br>05-05-1986<br>198605052020121005    MKG:15<br>Pengatur Muda-2A<br>-           | TK-0<br>0<br><br>1         | 2,756,200<br>0<br>0<br>2,756,200                    | 0<br>0<br>300,000<br>0                                      | 0<br>0<br>72,420<br>0                               | 122,248<br>0<br>0<br>0<br>0<br>38<br>3,250,906                               | 0<br>122,248<br>30,562<br>220,496<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>373,306<br>2,877,600                                                     | 26<br>.....<br><br><br>1702100155<br><br>0       |
| 27 | IWAN PADELI ALAMSYAH<br><br>17-04-1988<br>198804172020121006    MKG:13<br>Pengatur Muda-2A<br>- | TK-0<br>0<br><br>1         | 2,672,000<br>0<br>0<br>2,672,000                    | 0<br>0<br>300,000<br>0                                      | 0<br>0<br>72,420<br>0                               | 118,880<br>0<br>0<br>0<br>0<br>60<br>3,163,360                               | 0<br>118,880<br>29,720<br>213,760<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>362,360<br>2,801,000                                                     | 27<br>.....<br><br><br>1702101003<br><br>0       |
| 28 | DESMARITA<br><br>04-12-1989<br>198912042020122006    MKG:11<br>Pengatur Muda-2A<br>-            | TK-0<br>0<br><br>1         | 2,590,400<br>0<br>0<br>2,590,400                    | 0<br>0<br>300,000<br>0                                      | 0<br>0<br>72,420<br>0                               | 115,616<br>0<br>0<br>0<br>0<br>16<br>3,078,452                               | 0<br>115,616<br>28,904<br>207,232<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>351,752<br>2,726,700                                                     | 28<br>.....<br><br><br>1702103384<br><br>0       |

KABUPATEN KEPULAUAN ANAMBAS

DAFTAR PEMBAYARAN GAJI INDUK PNSD

[ SATUAN POLISI PAMONG PRAJA ]    SATUAN POLISI PAMONG PRAJA

BULAN : OKTOBER 2025

(014) D20700801400002

| NO | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP                    | -STS<br>KAWIN              | P E N G H A S I L A N                               |                                                             |                                                     |                                                                              | P O T O N G A N                                                                             |                                                                                              | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|----|--------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------|
|    |                                                                                                  | -ANAK<br><br>-JMLH<br>JIWA | GAJI POKOK<br>TUNJ.ISTRI/SMI<br>TUNJ.ANAK<br>JUMLAH | TUNJ.ESELON<br>TUNJ FUNG UMUM<br>TJ.FUNGSIONAL<br>TJ.KHUSUS | TUNJ.TERPENCIL<br>T K D<br>TUNJ.BERAS<br>TUNJ.PAJAK | BPJSKES 4 %<br>TUNJ.JKK<br>TUNJ.JKM<br>TAPERA PK<br>PEMBULATAN<br>JUML.KOTOR | POT.PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %<br>POT IWP 8 %<br>POT.TAPERUM<br>POT.JKK<br>POT.JKM | TAPERA PK<br>TAPERA PEG<br>HUTANG/LAIN-2<br>BULOG<br>SEWA.RUMAH<br>POTONGAN<br>JUMLAH BERSIH |                                                  |
| 29 | DIAN SAPUTRA<br><br>09-12-1994<br>199412092020121005    MKG:11<br>Pengatur Muda-2A<br>-          | K -1<br>1<br><br>3         | 2,590,400<br>259,040<br>51,808<br>2,901,248         | 0<br>0<br>300,000<br>0                                      | 0<br>0<br>217,260<br>0                              | 128,050<br>0<br>0<br>0<br>4<br>3,546,562                                     | 0<br>128,050<br>32,012<br>232,100<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>392,162<br>3,154,400                                                     | 29<br>.....<br><br><br>1702103901<br><br>0       |
| 30 | AL KHUSAERI<br><br>30-07-1987<br>198707302020121007    MKG: 9<br>Pengatur Muda-2A<br>-           | K -1<br>1<br><br>3         | 2,511,300<br>251,130<br>50,226<br>2,812,656         | 0<br>0<br>300,000<br>0                                      | 0<br>0<br>217,260<br>0                              | 124,506<br>0<br>0<br>0<br>23<br>3,454,445                                    | 0<br>124,506<br>31,127<br>225,012<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>380,645<br>3,073,800                                                     | 30<br>.....<br><br><br>1702103484<br><br>0       |
| 31 | PUJI AWALINA NUR ASIH<br><br>14-09-1988<br>198809142020122006    MKG: 7<br>Pengatur Muda-2A<br>- | TK-0<br>0<br><br>1         | 2,434,600<br>0<br>0<br>2,434,600                    | 0<br>0<br>300,000<br>0                                      | 0<br>0<br>72,420<br>0                               | 109,384<br>0<br>0<br>0<br>94<br>2,916,498                                    | 0<br>109,384<br>27,346<br>194,768<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>331,498<br>2,585,000                                                     | 31<br>.....<br><br><br>1702000620<br><br>0       |
| 32 | WAN JUNAIDI<br><br>10-04-1987<br>198704102020121003    MKG: 3<br>Pengatur Muda-2A<br>-           | K -1<br>2<br><br>4         | 2,288,200<br>228,820<br>91,528<br>2,608,548         | 0<br>0<br>300,000<br>0                                      | 0<br>0<br>289,680<br>0                              | 116,342<br>0<br>0<br>0<br>41<br>3,314,611                                    | 0<br>116,342<br>29,085<br>208,684<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>354,111<br>2,960,500                                                     | 32<br>.....<br><br><br>1702103797<br><br>0       |
| 33 | RIZKY GUNAWAN<br><br>26-05-1996<br>199605262020121008    MKG: 3<br>Pengatur Muda-2A<br>-         | K -1<br>1<br><br>3         | 2,288,200<br>228,820<br>45,764<br>2,562,784         | 0<br>0<br>300,000<br>0                                      | 0<br>0<br>217,260<br>0                              | 114,511<br>0<br>0<br>0<br>7<br>3,194,562                                     | 0<br>114,511<br>28,628<br>205,023<br>0<br>0<br>0                                            | 0<br>0<br>0<br>0<br>348,162<br>2,846,400                                                     | 33<br>.....<br><br><br>1702105226<br><br>0       |

KABUPATEN KEPULAUAN ANAMBAS

DAFTAR PEMBAYARAN GAJI INDUK PNSD

[ SATUAN POLISI PAMONG PRAJA ] SATUAN POLISI PAMONG PRAJA

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| NO | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP                             | -STS<br>KAWIN              | P E N G H A S I L A N                               |                                                             |                                                     |                                                                              | P O T O N G A N                                                                             |                                                                                              | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|----|-----------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------|
|    |                                                                                                           | -ANAK<br><br>-JMLH<br>JIWA | GAJI POKOK<br>TUNJ.ISTRI/SMI<br>TUNJ.ANAK<br>JUMLAH | TUNJ.ESELON<br>TUNJ FUNG UMUM<br>TJ.FUNGSIONAL<br>TJ.KHUSUS | TUNJ.TERPENCIL<br>T K D<br>TUNJ.BERAS<br>TUNJ.PAJAK | BPJSKES 4 %<br>TUNJ.JKK<br>TUNJ.JKM<br>TAPERA PK<br>PEMBULATAN<br>JUML.KOTOR | POT.PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %<br>POT IWP 8 %<br>POT.TAPERUM<br>POT.JKK<br>POT.JKM | TAPERA PK<br>TAPERA PEG<br>HUTANG/LAIN-2<br>BULOG<br>SEWA.RUMAH<br>POTONGAN<br>JUMLAH BERSIH |                                                  |
| 34 | ALAN MIRZAH<br><br>05-05-1991<br>199105052025041001 MKG: 0<br>Pengatur Muda-2A<br>667046122214000         | TK-0<br>0<br><br>1         | 1,747,200<br>0<br>0<br>1,747,200                    | 0<br>180,000<br>0<br>0                                      | 0<br>0<br>72,420<br>0                               | 77,088<br>0<br>0<br>0<br>28<br>2,076,736                                     | 0<br>77,088<br>19,272<br>139,776<br>0<br>0<br>0                                             | 0<br>0<br>0<br>0<br>236,136<br>1,840,600                                                     | 34 .....<br><br><br>1702100994<br><br>0          |
| 35 | HERPIANTAZA<br><br>20-02-1994<br>199402202025041001 MKG: 0<br>Pengatur Muda-2A<br>626183263214000         | TK-0<br>0<br><br>1         | 1,747,200<br>0<br>0<br>1,747,200                    | 0<br>180,000<br>0<br>0                                      | 0<br>0<br>72,420<br>0                               | 77,088<br>0<br>0<br>0<br>28<br>2,076,736                                     | 0<br>77,088<br>19,272<br>139,776<br>0<br>0<br>0                                             | 0<br>0<br>0<br>0<br>236,136<br>1,840,600                                                     | 35 .....<br><br><br>1702110723<br><br>0          |
| 36 | APRIA RICO TRANJAYA<br><br>16-04-1998<br>199804162025041001 MKG: 0<br>Pengatur Muda-2A<br>436594956223000 | TK-0<br>0<br><br>1         | 1,747,200<br>0<br>0<br>1,747,200                    | 0<br>180,000<br>0<br>0                                      | 0<br>0<br>72,420<br>0                               | 77,088<br>0<br>0<br>0<br>28<br>2,076,736                                     | 0<br>77,088<br>19,272<br>139,776<br>0<br>0<br>0                                             | 0<br>0<br>0<br>0<br>236,136<br>1,840,600                                                     | 36 .....<br><br><br>1704301854<br><br>0          |
| 37 | ISROHIT GUNAWAN<br><br>24-10-2000<br>200010242025041004 MKG: 0<br>Pengatur Muda-2A<br>0                   | K -1<br>2<br><br>4         | 1,747,200<br>174,720<br>69,888<br>1,991,808         | 0<br>180,000<br>0<br>0                                      | 0<br>0<br>289,680<br>0                              | 86,872<br>0<br>0<br>0<br>75<br>2,548,435                                     | 0<br>86,872<br>21,718<br>159,345<br>0<br>0<br>0                                             | 0<br>0<br>0<br>0<br>267,935<br>2,280,500                                                     | 37 .....<br><br><br>1704301735<br><br>0          |
| 38 | SYAIDIL AMIN<br><br>12-01-2001<br>200101122025041001 MKG: 0<br>Pengatur Muda-2A<br>0                      | K -1<br>0<br><br>2         | 1,747,200<br>174,720<br>0<br>1,921,920              | 0<br>180,000<br>0<br>0                                      | 0<br>0<br>144,840<br>0                              | 84,077<br>0<br>0<br>0<br>13<br>2,330,850                                     | 0<br>84,077<br>21,019<br>153,754<br>0<br>0<br>0                                             | 0<br>0<br>0<br>0<br>258,850<br>2,072,000                                                     | 38 .....<br><br><br>1702108610<br><br>0          |

KABUPATEN KEPULAUAN ANAMBAS

DAFTAR PEMBAYARAN GAJI INDUK PNSD

[ SATUAN POLISI PAMONG PRAJA ]    SATUAN POLISI PAMONG PRAJA

BULAN : OKTOBER 2025

(014) D20700801400002

| NO                      | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br>N I P<br>STATUS PEGAWAI/GOLONGAN<br>NPWP                                        | -STS<br>KAWIN              | P E N G H A S I L A N                               |                                                             |                                                     |                                                                              | P O T O N G A N                                                                             |                                                                                              | TANDA TANGAN<br>NO. DOSIR<br>NO. REKENING<br>TPP |
|-------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------|
|                         |                                                                                                                      | -ANAK<br><br>-JMLH<br>JIWA | GAJI POKOK<br>TUNJ.ISTRI/SMI<br>TUNJ.ANAK<br>JUMLAH | TUNJ.ESELON<br>TUNJ FUNG UMUM<br>TJ.FUNGSIONAL<br>TJ.KHUSUS | TUNJ.TERPENCIL<br>T K D<br>TUNJ.BERAS<br>TUNJ.PAJAK | BPJSKES 4 %<br>TUNJ.JKK<br>TUNJ.JKM<br>TAPERA PK<br>PEMBULATAN<br>JUML.KOTOR | POT.PAJAK<br>BPJSKES 4 %<br>POT IWP 1 %<br>POT IWP 8 %<br>POT.TAPERUM<br>POT.JKK<br>POT.JKM | TAPERA PK<br>TAPERA PEG<br>HUTANG/LAIN-2<br>BULOG<br>SEWA.RUMAH<br>POTONGAN<br>JUMLAH BERSIH |                                                  |
| 39                      | OKTA WARDANI<br><br>29-10-2001<br>200110292025041001    MKG: 0<br>Pengatur Muda-2A<br>996259271214000                | TK-0<br>0<br><br>1         | 1,747,200<br>0<br>0<br>1,747,200                    | 0<br>180,000<br>0<br>0                                      | 0<br>0<br>72,420<br>0                               | 77,088<br>0<br>0<br>0<br>28<br>2,076,736                                     | 0<br>77,088<br>19,272<br>139,776<br>0<br>0<br>0                                             | 0<br>0<br>0<br>0<br>236,136<br>1,840,600                                                     | 39<br>.....<br><br><br>1702111149<br><br>0       |
| 40                      | PINKY PRAMESTY SHALSABILLA<br><br>26-06-2004<br>200406262025042001    MKG: 0<br>Pengatur Muda-2A<br>2105016606040001 | TK-0<br>0<br><br>1         | 1,747,200<br>0<br>0<br>1,747,200                    | 0<br>180,000<br>0<br>0                                      | 0<br>0<br>72,420<br>0                               | 77,088<br>0<br>0<br>0<br>28<br>2,076,736                                     | 0<br>77,088<br>19,272<br>139,776<br>0<br>0<br>0                                             | 0<br>0<br>0<br>0<br>236,136<br>1,840,600                                                     | 40<br>.....<br><br><br>1704301879<br><br>0       |
| SUB TOTAL PERGOLONGAN : |                                                                                                                      |                            | 44,020,600                                          | 0                                                           | 0                                                   | 2,073,767                                                                    | 0                                                                                           | 0                                                                                            |                                                  |
| PEG: 19                 |                                                                                                                      |                            | 2,483,140                                           | 1,620,000                                                   | 0                                                   | 0                                                                            | 2,073,767                                                                                   | 0                                                                                            |                                                  |
| IST: 10    JIWA= 43     |                                                                                                                      |                            | 720,446                                             | 3,000,000                                                   | 3,114,060                                           | 0                                                                            | 518,441                                                                                     | 0                                                                                            |                                                  |
| ANK: 14                 |                                                                                                                      |                            | 47,224,186                                          | 0                                                           | 0                                                   | 0                                                                            | 3,777,936                                                                                   | 0                                                                                            |                                                  |
|                         |                                                                                                                      |                            |                                                     |                                                             |                                                     | 731                                                                          | 0                                                                                           | 0                                                                                            |                                                  |
|                         |                                                                                                                      |                            |                                                     |                                                             |                                                     | 57,032,744                                                                   | 0                                                                                           | 6,370,144                                                                                    |                                                  |
|                         |                                                                                                                      |                            |                                                     |                                                             |                                                     |                                                                              | 0                                                                                           | 50,662,600                                                                                   |                                                  |

| NO               | NAMA PEGAWAI<br><br>TANGGAL LAHIR<br><br>N I P<br>STATUS PEGAWAI/GOLONGAN<br><br>NPWP | -STS<br>KAWIN | P E N G H A S I L A N |                |                |             | P O T O N G A N |               | TANDA TANGAN<br><br>NO. DOSIR<br>NO. REKENING<br>TPP |
|------------------|---------------------------------------------------------------------------------------|---------------|-----------------------|----------------|----------------|-------------|-----------------|---------------|------------------------------------------------------|
|                  |                                                                                       | -ANAK         | GAJI POKOK            | TUNJ.ESELON    | TUNJ.TERPENCIL | BPJSKES 4 % | POT.PAJAK       | TAPERA PK     |                                                      |
|                  |                                                                                       | -----         | TUNJ.ISTRI/SMI        | TUNJ FUNG UMUM | T K D          | TUNJ.JKK    | BPJSKES 4 %     | TAPERA PEG    |                                                      |
|                  |                                                                                       | -JMLH         | TUNJ.ANAK             | TJ.FUNGSIONAL  | TUNJ.BERAS     | TUNJ.JKM    | POT IWP 1 %     | HUTANG/LAIN-2 |                                                      |
|                  |                                                                                       | JIWA          | JUMLAH                | TJ.KHUSUS      | TUNJ.PAJAK     | TAPERA PK   | POT IWP 8 %     | BULOG         |                                                      |
|                  |                                                                                       |               |                       |                |                | POT.TAPERUM | SEWA.RUMAH      |               |                                                      |
|                  |                                                                                       |               |                       |                |                | POT.JKK     | POTONGAN        |               |                                                      |
|                  |                                                                                       |               |                       |                |                | POT.JKM     | JUMLAH BERSIH   |               |                                                      |
| TOTAL PER SATKER |                                                                                       |               | 114,475,520           | 7,945,000      | 0              | 5,556,856   | 208,893         | 0             |                                                      |
| PEG: 40          |                                                                                       |               | 7,117,986             | 3,655,000      | 0              | 0           | 5,556,856       | 0             |                                                      |
| IST: 22          |                                                                                       |               | 2,187,951             | 3,540,000      | 6,879,900      | 0           | 1,389,217       | 0             |                                                      |
| ANK: 33          |                                                                                       |               | 123,781,457           | 0              | 208,893        | 0           | 9,902,517       | 0             |                                                      |
|                  |                                                                                       |               |                       |                |                | 0           | 0               | 0             |                                                      |
|                  |                                                                                       |               |                       |                |                | 1,877       | 0               | 17,057,483    |                                                      |
|                  |                                                                                       |               |                       |                |                | 151,568,983 | 0               | 134,511,500   |                                                      |
|                  |                                                                                       |               |                       |                |                |             | 0               |               |                                                      |

PENGUNA ANGGARAN

BENDAHARA PENGELUARAN

TAREMPA, 26 SEPTEMBER 2025

ZAIRIN, SH  
NIP 196811272000031005

DIAN SAPUTRA  
199412092020121005