

(014) SATUAN POLISI PAMONG PRAJA

GAJI INDIK : (2 - PNSD)

BULAN : MARET 2024

NO REKENING :

UNTUK PARA PEGAWAI
AN I,II,III DAN IV

PENGHASILAN :

01. GAJI POKOK	Rp.	90,377,300
02. TUNJANGAN ISTRI	Rp.	6,698,410
03. TUNJANGAN ANAK	Rp.	2,339,544
04. TUNJANGAN PERB. PENGHASILAN	Rp.	0
05. TUNJANGAN STRUKTURAL	Rp.	8,485,000
06. TUNJANGAN FUNGSIONAL	Rp.	3,540,000
07. TUNJANGAN FUNGSIONAL UMUM	Rp.	1,285,000
08. BPJS KES 4 %	Rp.	4,509,009
09. TUNJANGAN BERSAS	Rp.	5,938,440
10. TUNJANGAN KEMAHALAN DAERAH	Rp.	0
11. TUNJANGAN DAERAH TERPENCIL	Rp.	0
12. TUNJANGAN Pph PASAL 21	Rp.	177,958
13. TUNJANGAN JKM	Rp.	0
14. TUNJANGAN JKM	Rp.	0
15. TUNJANGAN TAPERA PK	Rp.	0
16. PEMBULATAN	Rp.	981

JUMLAH KOTOR Rp. 123,351,642

POTONGAN :

01. IURAN WAJIB (IWP 1 %)	Rp.	1,127,254
02. IURAN WAJIB (IWP 8 %)	Rp.	7,953,221
03. Pph PASAL 21	Rp.	177,958
04. TABUNGAN PERUMAHAN	Rp.	0
05. POTONGAN BUTOG	Rp.	0
06. BPJS KES 4 %	Rp.	4,509,009
07. POTONGAN LATIH-LATIH	Rp.	0
08. POTONGAN SEMA RUMAH	Rp.	0
09. POTONGAN JKM	Rp.	0
10. POTONGAN JKM	Rp.	0
11. POTONGAN TAPERA PK	Rp.	0
12. POTONGAN TAPERA PEGAWAI	Rp.	0

JUMLAH POTONGAN Rp. 13,767,442
JUMLAH BERSIH Rp. 109,584,200

Seratus Sembilan Juta Lima Ratus Delapan Puluh Empat Ribu Dua Ratus Rupiah

Ruangan ini disediakan untuk Catatan dari tempat pembayaran SPM

GOL.	PEGAWAI	ISTRI	ANAK	JML..JIWA
IV	3	3	6	12
III	13	9	16	38
II	12	8	12	32
I	0	0	0	0
Lainnya	0	0	0	0
Jumlah	28	20	34	82

Lampiran :
Harap SP2D Diterbitkan Atas Nama
BENDAHARA PENGELUARAN
SATUAN POLISI PAMONG PRAJA

TAREMPA , 27 FEBRUARI 2024

BENDAHARA PENGELUARAN

DIAN SAPUTRA

NIP.199412092020121005



Rekap Jkk/Jkm
1. Jumlah Jkk
2. Jumlah Jkm

NO	NAMA PEGAWAI	-STS KAWIN	P E N G H A S I L A N					P O T O N G A N			TANDA TANGAN NO. DOSIR NO. REKENING TPP
			GAJI POKOK TUNJ. ISTRI/SMI TUNJ. ANAK JUMLAH	TUNJ. ESELON TUNJ. FUNGSIONAL TJ. KHUSUS	TUNJ. TERPENCIL T K D TUNJ. BERSAS TUNJ. PAJAK	BPUSKES 4 % TUNJ. JKM TUNJ. JKM TAPERERA EK PEMBULATAN JUML. KOTOR	POT. PAJAK BPUSKES 4 % POT IWP 1 % POT IWP 8 % POT. TAPERUM POT. JKM	TAPERERA EK TAPERERA PEG HUTANG/LAIN-2 BULOG SEWA, RUMAH POTONGAN JUMLAH BERSIH			
1	ZAIRIN, SH , SH 27-11-1968 196811272000031005 MKG:24 Pembina Utama Muda-4C 156644775214000	K -1 2 4	5,182,000 518,200 207,280 5,907,480	2,025,000 0 0 0	0 289,680 85,395	317,299 0 0 0 63 8,624,917	85,395 317,299 79,325 472,598 0 0 0	0 0 0 0 954,617 0 0 0	1 170210277 0		
2	RHORIZAL, SY 18-10-1969 196910181993031005 MKG:26 Pembina Tk. I-4B 147161350214000	K -1 2 4	5,128,300 512,830 205,132 5,846,262	1,260,000 0 0 0	0 289,680 76,802	284,250 0 0 0 22 7,757,016	76,802 284,250 71,063 467,701 0 0 0	0 0 0 0 899,816 0 0 0	2 0		
3	SUCIPNORIADI , SH 25-11-1981 198111252006041018 MKG:16 Pembina-4A 898803796214000	K -1 2 4	4,213,500 421,350 168,540 4,803,390	980,000 0 0 0	0 289,680 15,761	231,336 0 0 0 35 6,320,202	15,761 231,336 57,834 384,271 0 0 0	0 0 0 0 689,202 0 0 0	3 1702100718 0		
SUB TOTAL PERGOLONGAN : IV			14,523,800 1,452,380 1,580,952 16,557,132	4,265,000 0 0 0	0 869,040 177,958	832,885 0 0 120 22,702,135	177,958 832,885 208,222 1,324,570 0 0 0	0 0 0 0 2,543,635 20,158,500 0 0 0	4 1702100256 0		
4	NORRAHMAH , SE 01-02-1981 198102012010012010 MKG:14 Penata Tk. I-3D 580667038214000	K -1 2 4	3,919,100 391,910 156,764 4,467,774	980,000 0 0 0	0 289,680 0	217,911 0 0 46 5,955,411	217,911 54,478 357,422 0 0 0	0 0 0 0 629,811 5,325,600	4 1702100256 0		

NO	NAMA PEGAWAI	-STS KAWIN	P E N G H A S I L A N					P O T O N G A N			TANDA TANGAN NO. DOSIR NO. REKENING TTP
			GAJI POKOK TUNJ. ISTRI/SMI TUNJ. ANAK JUMLAH	TUNJ. ESELON TUNJ. FUNG. UMUM TJ. FUNGSIONAL TJ. KHUSUS	TUNJ. TERPENCIL T K D TUNJ. BERAS TUNJ. PAJAK	BPJSKES 4 % TUNJ. JKM TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK BPJSKES 4 % POT IWP 1 % POT IWP 8 % POT. TAPERUM POT. JKM POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH POTONGAN JUMLAH BERSIH			
5	ALAM SATRIANA SIANTURI , SE 03-03-1979 197903032010011012 MKG:14 Penata Tk.I-3D	K -1 1 3	3, 919, 100 391, 910 78, 382 4, 389, 392	540, 000 0 0 0	0 0 217, 260 0	197, 176 0 0 0 5, 343, 921 93	0 197, 176 49, 294 351, 151 0 0 0	0 0 0 597, 621 0 0 0	5	 170210009 0	
6	RUSIANA KARTI RITA , SE 20-04-1980 198004202010012016 MKG:14 Penata Tk.I-3D 160147286214000	K -1 2 4	3, 919, 100 391, 910 156, 764 4, 467, 774	540, 000 0 0 0	0 0 289, 680 0	200, 311 0 0 0 5, 497, 811 46	0 200, 311 50, 078 357, 422 0 0 0	0 0 0 607, 811 0 0 0	6	 821218220 0	
7	BARRY NARWAN , SE 21-03-1983 198303212010011019 MKG:14 Penata Tk.I-3D 156641003214000	K -1 1 3	3, 919, 100 391, 910 78, 382 4, 389, 392	540, 000 0 0 0	0 0 217, 260 0	197, 176 0 0 0 5, 343, 921 93	0 197, 176 49, 294 351, 151 0 0 0	0 0 0 597, 621 0 0 0	7	 170210009 0	
8	HERI YUSMAN , AMD 18-06-1976 197606182010011007 MKG:12 Penata-3C 155329691214000	TK-0 0 1	3, 645, 200 0 0 3, 645, 200	540, 000 0 0 0	0 0 72, 420 0	167, 408 0 0 0 4, 425, 076 48	0 167, 408 41, 852 291, 616 0 0 0	0 0 0 500, 876 0 0 0	8	 170200018 0	
9	AGUNG PERBYATA SUGEMA , S.STP 10-02-1993 199302102016091002 MKG: 6 Penata-3C	K -1 2 4	3, 321, 400 332, 140 132, 856 3, 786, 396	540, 000 0 0 0	0 0 289, 680 0	173, 056 0 0 0 4, 789, 132 0	0 173, 056 43, 264 302, 912 0 0 0	0 0 0 519, 232 0 0 0	9	 170210669 0	

NO	NAMA PEGAWAI TANGGAL LAHIR N I P STATUS PEGAWAI/GOLONGAN NPWP	-STS KAWIN -ANAK -JMLH JIWA	P E N G H A S I L A N					P O T O N G A N			TANDA TANGAN NO. DOSTIR NO. REKENING TPP
			GAJI POKOK TUNJ. ISTRI/SMI TUNJ. ANAK JUMLAH	TUNJ. ESELON TUNJ FUNG UMUM TJ. FUNGSIONAL TJ. KHUSUS	TUNJ. TERPENCIL T K D TUNJ. BERAS TUNJ. PAJAK	BPJSKES 4 % TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK BPJSKES 4 % POT IMP 1 % POT IMP 8 % POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH POTONGAN JUMLAH BERSIH			
10	RITA RIANAWATI 21-04-1972 197204211999032003 MKG:18 Penata-3C 148048580214000	TK-0 0 1	4,000,600 0 4,000,600	0 540,000 0	0 72,420 0	181,624 0 0 0 4,794,678	0 181,624 45,406 320,048 0 0 0	0 0 0 0 547,078 0 4,247,600	10	 1032126731 0	
11	R. FITRI ARIESANTY DARMAWAN ,AMD 22-08-1984 198408222010012017 MKG:12 Penata Muda Tk. I-3B 141292359214000	K -1 2 4	3,497,300 349,730 139,892 3,986,922	540,000 0 0 0	0 289,680 0	181,077 0 0 0 4,997,700	0 181,077 45,269 318,954 0 0 0	0 0 0 0 545,300 0 4,452,400	11	 0	
12	INDRIANA FITRIANTI 06-11-1972 197211062006042019 MKG:16 Penata Muda Tk. I-3B 164013435214000	TK-0 0 1	3,721,100 0 3,721,100	185,000 0 0	0 72,420 0	156,244 0 0 0 4,134,793	0 156,244 39,061 297,688 0 0 0	0 0 0 0 492,993 0 3,641,800	12	 1702106493 0	
13	AHMAD IBNU 07-11-1982 198211072007011008 MKG:16 Penata Muda-3A 164013930214000	K -1 2 4	3,570,100 357,010 142,804 4,069,914	185,000 0 0	0 289,680 0	170,197 0 0 0 4,714,839	0 170,197 42,549 325,593 0 0 0	0 0 0 0 538,339 0 4,176,500	13	 1702103307 0	
14	SARDIANTRI 09-10-1975 197510092006041014 MKG:14 Penata Muda-3A 153889837214000	K -1 2 4	3,461,100 346,110 138,444 3,945,654	185,000 0 0	0 289,680 0	165,226 0 0 0 4,585,585	0 165,226 41,307 315,652 0 0 0	0 0 0 0 522,185 0 4,063,400	14	 1702100617 0	

KABUPATEN KEPULAUAN ANAMBAS

DAFTAR PEMBAYARAN GAJI INDIK PNS
SATUAN POLISI PAMONG PRAJA] SATUAN POL

PAMONG PRAJA

BULAN : MARET 2024

NO	NAMA PEGAWAI	-STS KAWIN	P E N G H A S I L A N					P O T O N G A N			TANDA TANGAN NO. DOSIR NO. REKENING TPP
			GAJI POKOK TUNJ. ISTRI/SMI TUNJ. ANAK JUMLAH	TUNJ. ESELON TUNJ. FUNG UMUM TJ. FUNGSIONAL TJ. KHUSUS	TUNJ. TERPENCIL T K D TUNJ. BERAS TUNJ. PAJAK	BPJSKES 4 % TUNJ. JKM TUNJ. JKM TAPERPA PK PEMBULATAN JUMML. KOTOR	POT. PAJAK BPJSKES 4 % POT IWP 1 % POT IWP 8 % POT. TAPERUM POT. JKK POT. JKM	TAPERPA PK TAPERPA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH POTONGAN JUMMLAH BERSIH			
15	DINO MANARSO ,S.M. 04-12-1984 198412042010011015 MKG: 8 Penata Muda-3A 161115431214000	K -1 2 4	3,153,600 315,360 126,144 3,595,104	185,000 0 0	289,680 0 0	151,204 0 0 0 25 4,221,013	151,204 37,801 287,608 0 0 0	0 0 0 0 0 476,613 3,744,400	15 1702100399 0		
16	YOGA PRIMA PRATAMA ,S.Kom 23-08-1997 199708232020121003 MKG: 2 Penata Muda-3A -	TK-0 0 1	2,873,500 0 2,873,500	185,000 0 0	72,420 0 0	122,340 0 0 0 45 3,253,305	122,340 30,585 229,880 0 0 0	0 0 0 0 0 382,805 2,870,500	16 1702122024 0		
SUB TOTAL PERCOLONGAN : III			46,920,300 3,267,990 1,150,432 51,338,722	4,220,000 925,000 540,000 0	2,751,960 0 0 0	2,280,950 0 0 0 553 62,057,185	2,280,950 570,238 4,107,097 0 0 0	0 0 0 0 0 6,958,285 55,098,900			
17	FAUZI KASRAN 17-08-1979 197908172010011023 MKG:13 Pengatur Tk.I-2D 164012163214000	K -1 2 4	3,025,600 302,560 121,024 3,449,184	180,000 0 0	289,680 0 0	145,167 0 0 0 63 4,064,094	145,167 36,292 275,935 0 0 0	0 0 0 0 0 457,394 3,606,700	17 1702100937 0		
18	YUDI 20-10-1979 197910202011011003 MKG:13 Pengatur Tk.I-2D 584366074214000	K -1 2 4	3,025,600 302,560 121,024 3,449,184	180,000 0 0	289,680 0 0	145,167 0 0 0 63 4,064,094	145,167 36,292 275,935 0 0 0	0 0 0 0 0 457,394 3,606,700	18 1702101097 0		

NO	NAMA PEGAWAI	-STS KAWIN	P E N G H A S I L A N					P O T O N G A N					TANDA TANGAN NO. DOSIR NO. REKENING TPP
			GAJI POKOK TUNJ. ISTRI/SMI TUNJ. ANAK JUMLAH	TUNJ. ESELON TUNJ. FUNGSI ONAL TUNJ. KHUSUS	TUNJ. TERPENCIL T K D TUNJ. BERAS TUNJ. PAJAK	BPJSKES 4 % TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUML. KOTOR	POT. PAJAK BPJSKES 4 % POT IWP 1 % POT IWP 8 % POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH POTONGAN JUMLAH BERSIH					
19	ENDANG LESTARI	K -1 1 3	2,288,200 228,820 45,764 2,562,784	0 0 300,000 0	0 0 217,260 0	114,511 0 0 0	114,511 28,628 205,023 0	0 0 0 348,162	19 1702103968 0				
20	SUPRIYADI	K -1 2 4	2,288,200 228,820 91,528 2,608,548	0 0 300,000 0	0 0 289,680 0	116,342 0 0 0	116,342 29,085 208,684 0	0 0 0 354,111	20 0				
21	FIRMANSYAH	TK-0 0 1	2,288,200 0 2,288,200	0 0 300,000 0	0 0 72,420 0	103,528 0 0 0	103,528 25,882 183,056 0	0 0 312,466 2,451,700	21 1702100155 0				
22	WAN JUNAIDI	K -1 2 4	2,288,200 228,820 91,528 2,608,548	0 0 300,000 0	0 0 289,680 0	116,342 0 0 0	116,342 29,085 208,684 0	0 0 354,111 2,960,500	22 1702103797 0				
23	AL. KHUSAERI	K -1 1 3	2,288,200 228,820 45,764 2,562,784	0 0 300,000 0	0 0 217,260 0	114,511 0 0 0	114,511 28,628 205,023 0	0 0 0 348,162	23 1702103484 0				

NO	NAMA PEGAWAI	-STS KAWIN	P E N G H A S I L A N					P O T O N G A N			TANDA TANGAN NO. DOSIR NO. REKENING TPP
			GAJI POKOK TUNJ. ISTRI/SMI TUNJ. ANAK JUMLAH	TUNJ. ESELON TUNJ. FUNG. UMUM TJ. FUNGSIONAL TJ. KHUSUS	TUNJ. TERPENCIL T K D TUNJ. BERAS TUNJ. PAJAK	BPJSKES 4 % TUNJ. JKK TUNJ. JKM TAPERPA PK PEMBULATAN JUML. KOTOR	POT. PAJAK BPJSKES 4 % POT IWP 1 % POT IWP 8 % POT. TAPERUM POT. JKK POT. JKM	TAPERPA PK TAPERPA BEG HUTANG/LAIN-2 BULOG SEWA. RUMAH POTONGAN JUMLAH BERSIH			
24	IWAN PADELI ALAMSYAH 17-04-1988 198804172020121006 Pengatur Muda-2A MKG: 3	TK-0 0 1	2,288,200 0 2,288,200	0 0 300,000	0 0 72,420	103,528 0 0 2,764,166	103,528 25,882 183,056 0 0	0 0 0 312,466 2,451,700	0 0 0 0 0	24 1702101003 0	
25	PUJI AWALINA NUR ASIH 14-09-1988 198809142020122006 Pengatur Muda-2A MKG: 3	TK-0 0 1	2,288,200 0 2,288,200	0 0 300,000	0 0 72,420	103,528 0 0 2,764,166	103,528 25,882 183,056 0 0	0 0 0 312,466 2,451,700	0 0 0 0 0	25 1702000620 0	
26	DESMARITA 04-12-1989 198912042020122006 Pengatur Muda-2A MKG: 3	TK-0 0 1	2,288,200 0 2,288,200	0 0 300,000	0 0 72,420	103,528 0 0 2,764,166	103,528 25,882 183,056 0 0	0 0 0 312,466 2,451,700	0 0 0 0 0	26 1702103384 0	
27	DIAN SAPUTRA 09-12-1994 199412092020121005 Pengatur Muda-2A MKG: 3	K -1 1 3	2,288,200 228,820 45,764 2,562,784	0 0 300,000 0	0 0 217,260 0	114,511 0 0 3,194,562	114,511 28,628 205,023 0 0	0 0 0 348,162 2,846,400	0 0 0 0 0	27 1702103901 0	
28	RIZKY GUNAWAN 26-05-1996 199605262020121008 Pengatur Muda-2A MKG: 3	K -1 1 3	2,288,200 228,820 45,764 2,562,784	0 0 300,000 0	0 0 217,260 0	114,511 0 0 3,194,562	114,511 28,628 205,023 0 0	0 0 0 348,162 2,846,400	0 0 0 0 0	28 1702105226 0	

NO	NAMA PEGAWAI TANGGAL LAHIR N I P STATUS PEGAWAI/GOLONGAN NPWP	-STS KAWIN -ANAK -JMLH JIWA	P E N G H A S I L A N					P O T O N G A N			TANDA TANGAN NO. DOSIR NO. REKENING TPP
			GAJI POKOK TUNJ. ISTRI/SMI TUNJ. ANAK JUMLAH	TUNJ. ESELON TUNJ. FUNG UMUM TJ. FUNGSIONAL TJ. KHUSUS	TUNJ. TERPENCIL T K D TUNJ. BERAS TUNJ. PAJAK	BPJSKES 4 % TUNJ. JKK TUNJ. JKM TAPERA PK PEMBULATAN JUMML. KOTOR	POT. PAJAK BPJSKES 4 % POT IWP 1 % POT IWP 8 % POT. TAPERUM POT. JKK POT. JKM	TAPERA PK TAPERA PEG HUTANG/LAIN-2 BULOG SEWA. RUMAH POTONGAN JUMLAH BERSIH			
SUB TOTAL PERGOLONGAN :			28,933,200 1,978,040 608,160 31,519,400	0 360,000 3,000,000 0	0 2,317,440 0 0	1,395,174 0 0 308 38,592,322	0 1,395,174 348,794 2,521,554 0 0 0	0 0 0 0 4,265,522 34,326,800			
TOTAL PER SATKER			90,377,300 6,698,410 2,339,544 99,415,254	8,485,000 1,285,000 3,540,000 0	0 5,938,440 177,958 0	4,509,009 0 0 981 123,351,642	177,958 4,509,009 1,127,254 7,953,221 0 0 0	0 0 0 0 13,767,442 109,584,200			
PEG:	28										
IST:	20	JIWA=	82								
ANK:	34										

PENGUNA ANGGARAN

BENDAHARA PENGELUARAN

TAREMPA, 27 FEBRUARI 2024



ZAIRIN, SH
NIP 1968112720000031005



DIAN SAPUTRA
199412092020121005