

**DAFTAR PERINCIAN PENGHASILAN**  
**Dari Kode Cabang : 0000 s/d 0100**  
**Dari Kode Divisi : 0000 s/d 0000**  
**Dari Kode Departemen : 0000 s/d 8000**  
**Bulan : Agustus, 2009**

Pegawai		Per	Penghasilan Rutin Bruto										Penghasilan Non Rutin Bruto					Total	
Kode	Nama		Gaji Pokok	Tunj. Pajak	Tj. Kesehatan	U. Makan	U. Transpor	U. Lembur	T. Lainnya	Honorm.	Jamstek P.	Natura	Total	Bonus	THR	Tantiem	Gratifikasi		Insentif Prod.
<b>Cabang</b>			<b>0000 - Bali</b>																
<b>Divisi</b>			<b>0000 - None</b>																
<b>Departemen</b>			<b>1000 - Management</b>																
A00001	NICHOLAS C.H.	8	6,050,000	392,021	0	160,000	0	0	750,000	0	71,995	0	7,424,016	0	0	0	0	0	7,424,016
A00002	MADE PASTIKA	8	4,000,000	145,746	0	0	0	312,139	0	0	0	0	4,457,885	0	0	0	0	0	4,457,885
A00005	GIBRAN SAPUTRA	8	3,690,500	114,746	0	0	0	0	0	0	0	0	3,805,246	0	0	0	0	0	3,805,246
A00006	ANDIKA SATYA	8	9,900,000	1,020,433	0	0	0	200,289	500,000	0	0	0	11,620,722	0	0	0	0	0	11,620,722
B00001	OKI ANJASMARA	8	5,000,000	241,083	0	160,000	150,000	0	500,000	0	59,500	0	6,110,583	0	0	0	0	0	6,110,583
<b>Total Per Departemen</b>			<b>28,640,500</b>	<b>1,914,029</b>	<b>0</b>	<b>320,000</b>	<b>150,000</b>	<b>512,428</b>	<b>1,750,000</b>	<b>0</b>	<b>131,495</b>	<b>0</b>	<b>33,418,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,418,452</b>
<b>Departemen</b>			<b>2300 - Information Technology</b>																
B00004	SUMITRO DHARMA	8	2,943,761	122,540	0	0	0	0	500,000	0	35,030	0	3,601,331	0	0	0	0	0	3,601,331
<b>Total Per Departemen</b>			<b>2,943,761</b>	<b>122,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500,000</b>	<b>0</b>	<b>35,030</b>	<b>0</b>	<b>3,601,331</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,601,331</b>
<b>Departemen</b>			<b>3020 - Production</b>																
B51003	PURNAMA BISRI	8	3,805,450	126,354	0	0	0	0	500,000	0	45,285	0	4,477,089	0	0	0	0	0	4,477,089
B51004	BUDIARSA EFFEND	8	4,324,540	152,004	0	0	0	0	500,000	0	51,462	0	5,028,006	0	0	0	0	0	5,028,006
B51006	YUSUF RAMLI	2	1,150,000	0	0	0	0	0	0	0	13,685	0	1,163,685	0	0	0	0	0	1,163,685
B51028	ZAINI ALDI	1	3,978,480	13,640	0	0	0	0	500,000	0	47,343	0	4,539,463	0	0	0	0	0	4,539,463
B51103	ARIEF BARITO	8	2,308,741	54,517	42,500	0	0	0	500,000	0	27,474	0	2,933,232	0	0	0	0	0	2,933,232
B51104	BEBEN SUYONO	8	20,243,300	3,283,083	850,000	0	600,000	0	250,000	0	240,895	0	25,467,278	0	0	0	0	0	25,467,278
B51107	ARFAN SUYONO	8	13,322,100	1,569,946	0	0	0	0	500,000	0	158,533	0	15,550,579	0	0	0	0	0	15,550,579
B51108	RENDRA YUNANDA	8	907,500	0	0	0	0	0	250,000	0	0	0	1,157,500	0	0	0	0	0	1,157,500
<b>Total Per Departemen</b>			<b>50,040,111</b>	<b>5,199,544</b>	<b>892,500</b>	<b>0</b>	<b>600,000</b>	<b>0</b>	<b>3,000,000</b>	<b>0</b>	<b>584,677</b>	<b>0</b>	<b>60,316,832</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,316,832</b>
<b>Departemen</b>			<b>3100 - Shipping</b>																
B51002	BENNY WAGIMIN	8	1,595,990	34,504	0	0	0	0	500,000	0	18,992	0	2,149,486	0	0	0	0	0	2,149,486
B51008	DONALD WIDIYATN	8	3,507,838	128,971	0	0	0	0	500,000	0	41,744	0	4,178,553	0	0	0	0	0	4,178,553
B51010	ALI KURNIA HANAFI	8	3,042,388	110,796	212,500	0	0	0	500,000	0	36,204	0	3,901,888	0	0	0	0	0	3,901,888
B51013	ARI AGUS PRAYITN	8	3,132,363	87,321	0	0	0	0	500,000	0	37,275	0	3,756,959	0	0	0	0	0	3,756,959
B51016	CHRISTIAN HARMO	8	3,414,402	118,579	0	0	0	0	500,000	0	40,631	0	4,073,612	0	0	0	0	0	4,073,612
B51018	YOHANES SALIM	8	3,137,554	93,350	0	0	0	0	500,000	0	37,337	0	3,768,241	0	0	0	0	0	3,768,241
B51020	YAHYA HILMAN	1	3,516,490	18,530	0	0	0	0	500,000	0	41,846	0	4,076,866	0	0	0	0	0	4,076,866
B51025	ARYO DAUD GUSM	1	3,429,975	32,350	85,000	0	0	0	500,000	0	40,817	0	4,088,142	0	0	0	0	0	4,088,142
B51027	PRAYUDI IVAN	1	3,295,012	7,590	0	0	0	0	500,000	0	39,211	0	3,841,813	0	0	0	0	0	3,841,813
B51060	ANDRE BIMO	8	3,353,842	136,783	425,000	0	0	0	500,000	0	39,911	0	4,455,536	0	0	0	0	0	4,455,536
B51063	SAHALA MUSTAQI	8	3,201,575	127,913	0	0	0	282,220	500,000	0	38,099	0	4,149,807	0	0	0	0	0	4,149,807
B51064	GUNAWAN SURAC	8	3,056,230	106,658	0	0	0	0	500,000	0	36,369	0	3,699,257	0	0	0	0	0	3,699,257
B51066	SULAIMAN SARIPU	8	3,384,987	111,354	0	0	0	0	500,000	0	40,281	0	4,036,622	0	0	0	0	0	4,036,622
B51069	HERMAN ASMANTO	8	2,779,382	92,975	0	0	0	0	500,000	0	33,074	0	3,405,431	0	0	0	0	0	3,405,431
B51070	ANTONIUS EDY	8	3,372,875	116,529	0	0	0	0	500,000	0	40,138	0	4,029,542	0	0	0	0	0	4,029,542
B51072	MADIANTO JUMAIR	8	2,769,000	92,463	0	0	0	0	500,000	0	32,951	0	3,394,414	0	0	0	0	0	3,394,414
B51073	HENDRY HENDARS	8	2,765,540	92,292	0	0	0	0	500,000	0	32,910	0	3,390,742	0	0	0	0	0	3,390,742