

**PERINCIAN PERHITUNGAN PKP SEBULAN
KARYAWAN TETAP
Dari Kode Cabang : 0000 s/d 0100
Dari Kode Divisi : 0000 s/d 0000
Dari Kode Departemen : 0000 s/d 8000
Bulan : Agustus, 2009**

NPWP : 01.307.654.2-215.00 , PT Omega Mitra Sukses

Pegawai		Perhitungan Penghasilan Kena Pajak												
Kode	Nama	Rutin Bruto	Non Rutin Bruto	Total Bruto	Iuran Dibayar Pribadi	Biaya Jabatan Rutin	Biaya Jabatan Non Rutin	Pengurangan	Penghasilan Neto	Penghasilan Neto Masa Sebelumnya	Neto Setahun	PTKP	PKP	
Cabang		0000 - Bali												
Divisi		0000 - None												
Departemen		1000 - Management												
A00001	NICHOLAS C.H.	8	89,088,192	0	89,088,192	4,098,000	4,454,410	0	8,552,410	80,535,782	0	80,535,782	15,840,000	64,695,000
A00002	MADE PASTIKA	8	53,494,620	0	53,494,620	0	2,674,731	0	2,674,731	50,819,889	0	50,819,889	15,840,000	34,979,000
A00005	GIBRAN SAPUTR	8	45,662,952	0	45,662,952	0	2,283,148	0	2,283,148	43,379,804	0	43,379,804	15,840,000	27,539,000
A00006	ANDIKA SATYA	8	139,448,664	0	139,448,664	0	6,000,000	0	6,000,000	133,448,664	0	133,448,664	18,480,000	114,968,000
B00001	OKI ANJASMARA	8	73,326,996	0	73,326,996	1,200,000	3,666,350	0	4,866,350	68,460,646	0	68,460,646	15,840,000	52,620,000
Total Per Departemen		401,021,424	0	401,021,424	5,298,000	19,078,639	0	24,376,639	376,644,785	0	376,644,785	81,840,000	294,801,000	
Departemen		2300 - Information Technology												
B00004	SUMITRO DHAR	8	43,215,972	0	43,215,972	706,500	2,160,799	0	2,867,299	40,348,673	0	40,348,673	15,840,000	24,508,000
Total Per Departemen		43,215,972	0	43,215,972	706,500	2,160,799	0	2,867,299	40,348,673	0	40,348,673	15,840,000	24,508,000	
Departemen		3020 - Production												
B51003	PURNAMA BISRI	8	53,725,068	0	53,725,068	913,308	2,686,253	0	3,599,561	50,125,507	0	50,125,507	19,800,000	30,325,000
B51004	BUDIARSA EFFE	8	60,336,072	0	60,336,072	1,037,892	3,016,804	0	4,054,696	56,281,376	0	56,281,376	19,800,000	36,481,000
B51006	YUSUF RAMLI	2	6,982,110	0	6,982,110	138,000	349,106	0	487,106	6,495,004	0	6,495,004	19,800,000	0
B51028	ZAINI ALDI	1	22,697,315	0	22,697,315	397,850	1,134,866	0	1,532,716	21,164,599	0	21,164,599	19,800,000	1,364,000
B51103	ARIEF BARITO	8	35,198,784	0	35,198,784	554,100	1,759,939	0	2,314,039	32,884,745	0	32,884,745	19,800,000	13,084,000
B51104	BEBEN SUYONO	8	305,607,336	0	305,607,336	4,858,392	6,000,000	0	10,858,392	294,748,944	0	294,748,944	17,160,000	277,588,000
B51107	ARFAN SUYONO	8	186,606,948	0	186,606,948	3,197,304	6,000,000	0	9,197,304	177,409,644	0	177,409,644	18,480,000	158,929,000
B51108	RENDRA YUNAN	8	13,890,000	0	13,890,000	0	694,500	0	694,500	13,195,500	0	13,195,500	19,800,000	0
Total Per Departemen		685,043,633	0	685,043,633	11,096,846	21,641,468	0	32,738,314	652,305,319	0	652,305,319	154,440,000	517,771,000	
Departemen		3100 - Shipping												
B51002	BENNY WAGIMIN	8	25,793,832	0	25,793,832	383,040	1,289,692	0	1,672,732	24,121,100	0	24,121,100	15,840,000	8,281,000
B51008	DONALD WIDIYA	8	50,142,636	0	50,142,636	841,884	2,507,132	0	3,349,016	46,793,620	0	46,793,620	15,840,000	30,953,000
B51010	ALI KURNIA HAN	8	46,822,656	0	46,822,656	730,176	2,341,133	0	3,071,309	43,751,347	0	43,751,347	17,160,000	26,591,000
B51013	ARI AGUS PRAYI	8	45,083,508	0	45,083,508	751,764	2,254,175	0	3,005,939	42,077,569	0	42,077,569	21,120,000	20,957,000
B51016	CHRISTIAN HAR	8	48,883,344	0	48,883,344	819,456	2,444,167	0	3,263,623	45,619,721	0	45,619,721	17,160,000	28,459,000
B51018	YOHANES SALIM	8	45,218,892	0	45,218,892	753,012	2,260,945	0	3,013,957	42,204,935	0	42,204,935	19,800,000	22,404,000
B51020	YAHYA HILMAN	1	20,384,330	0	20,384,330	351,650	1,019,217	0	1,370,867	19,013,463	0	19,013,463	17,160,000	1,853,000
B51025	ARYO DAUD GUS	1	20,440,710	0	20,440,710	343,000	1,022,036	0	1,365,036	19,075,674	0	19,075,674	15,840,000	3,235,000
B51027	PRAYUDI IVAN	1	19,209,065	0	19,209,065	329,500	960,453	0	1,289,953	17,919,112	0	17,919,112	17,160,000	759,000
B51060	ANDRE BIMO	8	53,466,432	0	53,466,432	804,924	2,673,322	0	3,478,246	49,988,186	0	49,988,186	17,160,000	32,828,000
B51063	SAHALA MUSTAQ	8	49,797,684	0	49,797,684	768,384	2,489,884	0	3,258,268	46,539,416	0	46,539,416	15,840,000	30,699,000
B51064	GUNAWAN SURA	8	44,391,084	0	44,391,084	733,500	2,219,554	0	2,953,054	41,438,030	0	41,438,030	15,840,000	25,598,000
B51066	SULAIMAN SARIP	8	48,439,464	0	48,439,464	812,400	2,421,973	0	3,234,373	45,205,091	0	45,205,091	18,480,000	26,725,000