

**PERINCIAN PENGHASILAN DI SPT TAHUNAN
KARYAWAN TETAP
Tahun : 2006**

NPWP : 01.307.654.2-215.00 , PT Omega Multi Finance

No.	Pegawai Kode Nama	Met	SK	Per	Sts Awal Kerja	Alasan Keluar	Penghasilan Bruto							Pengurangan Penghasilan				PPh21 Terhutang	
							Gaji / Pensiun/ THT	Tunjangan PPh	Tunj. Lain, U. Lembur	Honorarium & Imbalan Lain dll	Premi Asuransi	Natura Kena Pajak	THR, Bonus, dll.	Total	Biaya Jabatan Rutin	Biaya Jabatan Non Rutin	Iuran Pensiun, THT		Total
Cabang 0000 - Batam																			
Divisi 0000 - None																			
Departemen 1510 - Human Resource Mgt																			
1	A00001 NICHOLAS	N	TK	12	B		60,000,000	13,654,500	51,000,000	0	660,000	0	0	125,314,500	1,296,000	0	1,200,000	2,496,000	13,654,500
Total Per Departemen							60,000,000	13,654,500	51,000,000	0	660,000	0	0	125,314,500	1,296,000	0	1,200,000	2,496,000	13,654,500
Departemen 3020 - Production Adm																			
1	B51003 PURNAMA HADI	N	TK	12	B		31,300,000	4,349,400	33,125,000	0	344,300	0	0	69,118,700	1,296,000	0	626,000	1,922,000	4,349,400
Total Per Departemen							31,300,000	4,349,400	33,125,000	0	344,300	0	0	69,118,700	1,296,000	0	626,000	1,922,000	4,349,400
Departemen 5000 - Quality Assurance																			
1	B46011 SUMANTRI	B	TK	12	B		24,000,000	0	1,200,000	0	264,000	0	0	25,464,000	1,273,200	0	480,000	1,753,200	0
Total Per Departemen							24,000,000	0	1,200,000	0	264,000	0	0	25,464,000	1,273,200	0	480,000	1,753,200	0
Total Per Divisi							115,300,000	18,003,900	85,325,000	0	1,268,300	0	0	219,897,200	3,865,200	0	2,306,000	6,171,200	18,003,900
Total Per Cabang							115,300,000	18,003,900	85,325,000	0	1,268,300	0	0	219,897,200	3,865,200	0	2,306,000	6,171,200	18,003,900
Cabang 0100 - Jakarta																			
Divisi 0000 - None																			
Departemen 1510 - Human Resource Mgt																			
1	A00002 SAMUEL	G	TK	9	B		22,500,000	0	5,400,000	0	247,500	0	0	28,147,500	972,000	0	450,000	1,422,000	676,250
2	A00004 WILLIAM	N	TK	12	B		30,000,000	1,180,700	7,200,000	0	330,000	0	0	38,710,700	1,296,000	0	600,000	1,896,000	1,180,700
3	A00005 CHRISTINE	N	TK	9	B		22,500,000	711,850	5,400,000	0	247,500	0	0	28,859,350	972,000	0	450,000	1,422,000	711,850
4	A00007 SARAH	T	TK	12	B		30,000,000	0	7,200,000	0	330,000	0	0	37,530,000	1,296,000	0	600,000	1,896,000	1,121,700
5	A00008 MIKA	T	TK	9	B		22,500,000	0	5,400,000	0	247,500	0	0	28,147,500	972,000	0	450,000	1,422,000	676,250
6	A00010 LISSA	1	TK	12	B		24,000,000	491,900	0	0	264,000	0	0	24,755,900	1,237,795	0	480,000	1,717,795	491,900
7	A00011 CRYSTAL	1	TK	9	B		22,500,000	1,185,550	14,400,000	0	247,500	0	0	38,333,050	972,000	0	450,000	1,422,000	1,185,550
8	A00016 VENUS	3	TK	12	B		30,000,000	2,010,613	19,200,000	0	330,000	0	0	51,540,613	1,296,000	0	600,000	1,896,000	2,394,400
9	A00019 CINDI	4	TK	12	B		30,000,000	0	7,200,000	0	330,000	0	0	37,530,000	1,296,000	0	600,000	1,896,000	1,121,700
10	A00020 RISSA	4	TK	9	B		22,500,000	0	5,400,000	0	247,500	0	0	28,147,500	972,000	0	450,000	1,422,000	676,250
11	B00001 ANDREAS	4	TK	12	B		30,000,000	0	7,200,000	0	330,000	0	0	37,530,000	1,296,000	0	600,000	1,896,000	1,121,700
Total Per Departemen							286,500,000	5,580,613	84,000,000	0	3,151,500	0	0	379,232,113	12,577,795	0	5,730,000	18,307,795	11,358,250
Total Per Divisi							286,500,000	5,580,613	84,000,000	0	3,151,500	0	0	379,232,113	12,577,795	0	5,730,000	18,307,795	11,358,250
Total Per Cabang							286,500,000	5,580,613	84,000,000	0	3,151,500	0	0	379,232,113	12,577,795	0	5,730,000	18,307,795	11,358,250
Total							401,800,000	23,584,513	169,325,000	0	4,419,800	0	0	599,129,313	16,442,995	0	8,036,000	24,478,995	29,362,150