

**PERINCIAN PERHITUNGAN PKP SEBULAN
KARYAWAN TETAP**
Dari Kode Cabang : 0000 s/d 0100
Dari Kode Divisi : 0000 s/d 0000
Dari Kode Departemen : 1500 s/d J600
Bulan : Februari, 2007

NPWP : 01.307.654.2-215.00 , PT Omega Multi Finance

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 - Batam												
Divisi		0000 - None												
Departemen		1510 - Human Resource Mgt												
A00001	NICHOLAS	2	121,314,504	0	121,314,504	1,200,000	1,296,000	0	2,496,000	118,818,504	0	118,818,504	13,200,000	105,618,000
Total Per Departemen			121,314,504	0	121,314,504	1,200,000	1,296,000	0	2,496,000	118,818,504	0	118,818,504	13,200,000	105,618,000
Departemen		3020 - Production Adm												
B51003	PURNAMA HADI	2	78,893,556	0	78,893,556	960,000	1,296,000	0	2,256,000	76,637,556	0	76,637,556	13,200,000	63,437,000
Total Per Departemen			78,893,556	0	78,893,556	960,000	1,296,000	0	2,256,000	76,637,556	0	76,637,556	13,200,000	63,437,000
Departemen		5000 - Quality Assurance												
B46011	SUMANTRI	2	25,464,000	0	25,464,000	480,000	1,273,200	0	1,753,200	23,710,800	0	23,710,800	13,200,000	10,510,000
Total Per Departemen			25,464,000	0	25,464,000	480,000	1,273,200	0	1,753,200	23,710,800	0	23,710,800	13,200,000	10,510,000
Total Per Divisi			225,672,060	0	225,672,060	2,640,000	3,865,200	0	6,505,200	219,166,860	0	219,166,860	39,600,000	179,565,000
Total Per Cabang			225,672,060	0	225,672,060	2,640,000	3,865,200	0	6,505,200	219,166,860	0	219,166,860	39,600,000	179,565,000
Cabang		0100 - Jakarta												
Divisi		0000 - None												
Departemen		1510 - Human Resource Mgt												
A00002	SAMUEL	2	39,437,520	0	39,437,520	600,000	1,296,000	0	1,896,000	37,541,520	0	37,541,520	13,200,000	24,341,000
A00004	WILLIAM	2	38,710,704	0	38,710,704	600,000	1,296,000	0	1,896,000	36,814,704	0	36,814,704	13,200,000	23,614,000
A00005	CHRISTINE	2	38,710,704	0	38,710,704	600,000	1,296,000	0	1,896,000	36,814,704	0	36,814,704	13,200,000	23,614,000
A00007	SARAH	2	37,530,000	0	37,530,000	600,000	1,296,000	0	1,896,000	35,634,000	0	35,634,000	13,200,000	22,434,000
A00008	MIKA	2	37,530,000	0	37,530,000	600,000	1,296,000	0	1,896,000	35,634,000	0	35,634,000	13,200,000	22,434,000
A00010	LISSA	2	24,755,904	0	24,755,904	480,000	1,237,795	0	1,717,795	23,038,109	0	23,038,109	13,200,000	9,838,000
A00011	CRYSTAL	2	51,967,104	0	51,967,104	600,000	1,296,000	0	1,896,000	50,071,104	0	50,071,104	13,200,000	36,871,000
A00016	VENUS	2	51,723,396	0	51,723,396	600,000	1,296,000	0	1,896,000	49,827,396	0	49,827,396	13,200,000	36,627,000
A00019	CINDI	2	37,530,000	0	37,530,000	600,000	1,296,000	0	1,896,000	35,634,000	0	35,634,000	13,200,000	22,434,000
A00020	RISSA	2	37,530,000	0	37,530,000	600,000	1,296,000	0	1,896,000	35,634,000	0	35,634,000	13,200,000	22,434,000
B00001	ANDREAS	2	55,596,000	3,000,000	58,596,000	720,000	1,296,000	0	2,016,000	56,580,000	0	56,580,000	13,200,000	43,380,000
Total Per Departemen			451,021,332	3,000,000	454,021,332	6,600,000	14,197,795	0	20,797,795	433,223,537	0	433,223,537	145,200,000	288,021,000
Total Per Divisi			451,021,332	3,000,000	454,021,332	6,600,000	14,197,795	0	20,797,795	433,223,537	0	433,223,537	145,200,000	288,021,000
Total Per Cabang			451,021,332	3,000,000	454,021,332	6,600,000	14,197,795	0	20,797,795	433,223,537	0	433,223,537	145,200,000	288,021,000
Total Per NPWP			676,693,392	3,000,000	679,693,392	9,240,000	18,062,995	0	27,302,995	652,390,397	0	652,390,397	184,800,000	467,586,000