

**PERINCIAN PENGHASILAN DI SPT TAHUNAN
KARYAWAN TETAP
Tahun : 2009**

NPWP : 01.307.654.2-215.00 , PT Omega Mitra Sukses

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 - Bali																				
Divisi 0000 - None																				
Departemen 1000 - Management																				
1	A00001 NICHOLAS C.H.	N	TK	12	B		72,600,000	4,881,100	10,984,000	0	863,940	0	1,000,000	90,329,040	4,466,452	50,000	4,098,000	8,614,452	4,881,100	
2	A00002 MADE PASTIKA	N	TK	12	B		48,000,000	1,577,750	312,139	0	0	0	0	49,889,889	2,494,494	0	0	2,494,494	1,577,750	
3	A00005 GIBRAN SAPUTRA	N	TK	12	B		44,286,000	1,376,950	0	0	0	0	0	45,662,950	2,283,148	0	0	2,283,148	1,376,950	
4	A00006 ANDIKA SATYA	N	K1	12	B		118,800,000	11,856,400	6,200,289	0	0	0	0	136,856,689	6,000,000	0	0	6,000,000	11,856,400	
5	B00001 OKI ANJASMARA	N	TK	12	B		60,000,000	2,913,700	9,844,000	0	714,000	0	0	73,471,700	3,673,585	0	1,200,000	4,873,585	2,913,700	
Total Per Departemen							343,686,000	22,605,900	27,340,428	0	1,577,940	0	1,000,000	396,210,268	18,917,679	50,000	5,298,000	24,265,679	22,605,900	
Departemen 2300 - Information Technology																				
1	B00004 SUMITRO DHARMAWAN	N	TK	12	B		35,325,132	1,470,480	6,000,000	0	420,360	0	0	43,215,972	2,160,799	0	706,500	2,867,299	1,470,480	
Total Per Departemen							35,325,132	1,470,480	6,000,000	0	420,360	0	0	43,215,972	2,160,799	0	706,500	2,867,299	1,470,480	
Departemen 3020 - Production																				
1	B51003 PURNAMA BISRI	N	K2	12	B		45,665,400	1,516,250	6,000,000	0	543,420	0	0	53,725,070	2,686,254	0	913,308	3,599,562	1,516,250	
2	B51004 BUDIARSA EFFENDI	N	K2	12	B		51,894,480	1,824,050	6,000,000	0	617,544	0	0	60,336,074	3,016,804	0	1,037,892	4,054,696	1,824,050	
3	B51006 YUSUF RAMLI	N	K2	6	B		6,900,000	0	0	0	82,110	0	0	6,982,110	349,106	0	138,000	487,106	0	
4	B51028 ZAINI ALDI	N	K2	4	B		19,892,400	68,200	2,500,000	0	236,715	0	0	22,697,315	1,134,866	0	397,850	1,532,716	68,200	
5	B51103 ARIEF BARITO	N	K2	12	B		27,704,892	635,150	6,127,500	0	329,688	0	0	34,797,230	1,739,862	0	554,100	2,293,962	635,150	
6	B51104 BEBEN SUYONO	N	K0	12	B		242,919,600	36,280,500	11,050,000	0	2,890,740	0	0	293,140,840	6,000,000	0	4,858,392	10,858,392	36,280,500	
7	B51107 ARFAN SUYONO	N	K1	12	B		159,865,200	18,839,350	6,000,000	0	1,902,396	0	0	186,606,946	6,000,000	0	3,197,304	9,197,304	18,839,350	
8	B51108 RENDRA YUNANDAR	N	K2	12	B		10,890,000	0	3,000,000	0	0	0	0	13,890,000	694,500	0	0	694,500	0	
Total Per Departemen							565,731,972	59,163,500	40,677,500	0	6,602,613	0	0	672,175,585	21,621,392	0	11,096,846	32,718,238	59,163,500	
Departemen 3100 - Shipping																				
1	B51002 BENNY WAGIMIN	N	TK	12	B		19,151,880	418,250	6,085,000	0	227,904	0	0	25,883,034	1,294,152	0	383,040	1,677,192	418,250	
2	B51008 DONALD WIDIYATNO	N	TK	12	B		42,094,056	1,547,650	6,000,000	0	500,928	0	0	50,142,634	2,507,132	0	841,884	3,349,016	1,547,650	
3	B51010 ALI KURNIA HANAFI	N	K0	12	B		36,508,656	1,212,950	6,212,500	0	434,448	0	0	44,368,554	2,218,428	0	730,176	2,948,604	1,212,950	
4	B51013 ARI AGUS PRAYITNO	N	K3	12	B		37,588,356	1,047,850	6,000,000	0	447,300	0	0	45,083,506	2,254,175	0	751,764	3,005,939	1,047,850	
5	B51016 CHRISTIAN HARMOKO	N	K0	12	B		40,972,824	1,422,950	6,000,000	0	487,572	0	0	48,883,346	2,444,167	0	819,456	3,263,623	1,422,950	
6	B51018 YOHANES SALIM	N	K2	12	B		37,650,648	1,120,200	6,000,000	0	448,044	0	0	45,218,892	2,260,945	0	753,012	3,013,957	1,120,200	
7	B51020 YAHYA HILMAN	N	K0	5	B		17,582,450	92,650	2,500,000	0	209,230	0	0	20,384,330	1,019,217	0	351,650	1,370,867	92,650	
8	B51025 ARYO DAUD GUSMAN	N	TK	5	B		17,149,875	144,800	2,585,000	0	204,085	0	0	20,083,760	1,004,188	0	343,000	1,347,188	144,800	
9	B51027 PRAYUDI IVAN	N	K0	5	B		16,475,060	37,950	2,500,000	0	196,055	0	0	19,209,065	960,453	0	329,500	1,289,953	37,950	
10	B51033 KAMARUDIN DEWANTO	N	K0	7	B	B1	23,210,425	420,600	3,500,000	0	276,199	0	0	27,407,224	1,370,361	0	464,212	1,834,573	420,600	
11	B51038 AGUS SAPTONO	N	K0	7	B	B3	22,120,336	366,750	3,500,000	0	263,228	0	0	26,250,314	1,312,516	0	442,407	1,754,923	366,750	
12	B51042 ADRI PURNOMO	N	K1	7	B	B3	23,040,857	342,950	3,500,000	0	274,190	0	0	27,157,997	1,357,900	0	460,817	1,818,717	342,950	
13	B51049 ERWIN INDRA	N	TK	7	B	B1	21,769,083	418,700	3,500,000	0	259,056	0	0	25,946,839	1,297,342	0	435,379	1,732,721	418,700	
14	B51060 ANDRE BIMO	N	K0	12	B		40,246,104	1,408,250	6,425,000	0	478,932	0	0	48,558,286	2,427,914	0	804,924	3,232,838	1,408,250	
15	B51063 SAHALA MUSTAQIM	N	TK	12	B		38,418,900	1,380,150	6,282,220	0	457,188	0	0	46,538,458	2,326,923	0	768,384	3,095,307	1,380,150	
16	B51064 GUNAWAN SURACHMAN	N	TK	12	B		36,674,760	1,279,900	6,000,000	0	436,428	0	0	44,391,088	2,219,554	0	733,500	2,953,054	1,279,900	
17	B51066 SULAIMAN SARIPUDDIN	N	K1	12	B		40,619,844	1,336,250	6,000,000	0	483,372	0	0	48,439,466	2,421,973	0	812,400	3,234,373	1,336,250	