

LAMPIRAN

PEMERINTAH KABUPATEN ENDE
PERUSAHAAN DAERAH AIR MINUM
PDAM TIRTA KELIMUTU
Jl. Gatot Soebroto Ende

Hal
No
Tgl

DAFTAR GAJI
Bulan : Nopember 2018

| No | Puk. | Nama | NIP/NIK | Gol | Jad. Anak / Tangg | Gaji Pokok | Tunjangan | | | | Pembu. lain | Gaji Bruto | Potongan | | | | Gaji Netto | Tanda Tangan | | | |
|----|----------|--------------|---------|-----|-------------------|------------|-----------|---------|---------|-----------|-------------|------------|------------|--------|-----------|---------|------------|--------------|-----------|-----------|---|
| | | | | | | | Inti | Anak | Nature | Kedinasan | | | Kecelakaan | PPH 5% | ASTEK | DAFENMA | | | Lain-lain | PPH 5% | |
| 1 | 93.01.10 | Sofianza Rie | 900023 | C1 | E | 24 | 3.792.100 | 379.210 | 379.210 | 360.000 | 1.010.000 | 900.000 | 26.424 | 0 | 6.846.530 | 126.430 | 180.605 | 0 | 26.424 | 6.494.500 | 1 |

Disetujui
Kebag. Urus. & Pemb. Logg. Man.

DEWI N. A. LALENGA
NIK. 9209039

Yang Menjabat
Kepala Gaji

MARELLINA Y
NIK. 9010014

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|----|----------|-----------|---------|-----|-------------------|------------|-----------|------------|-----------|-----------|-------------|------------|------------|---------|-------|------------|------------|--------------|-----------|---------|------------|---|
| | | | | | | | Inti | Anak | Nature | Kedinasan | | | Kecelakaan | PPH 5% | ASTEK | DAFENMA | | | Lain-lain | PPH 5% | | |
| 1 | 96.01.10 | Soodarwan | 9209039 | C1 | D2 | E | 24 | 10.299.250 | 1.029.925 | 1.029.925 | 360.000 | 2.285.000 | 900.000 | 447.303 | 44 | 16.351.447 | 318.082 | 514.963 | 0 | 447.303 | 15.071.000 | 1 |

Disetujui
Kebag. Urus. & Pemb. Logg. Man.

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Bulan : Nopember 2018

| No | Puk. | Nama | NIP/NIK | Gol | Jad. Anak / Tangg | Gaji Pokok | Tunjangan | | | | Pembu. lain | Gaji Bruto | Potongan | | | | Gaji Netto | Tanda Tangan | | | |
|----|----------|--------------------------|---------|-----|-------------------|------------|-----------|---------|---------|-----------|-------------|------------|------------|--------|-----------|---------|------------|--------------|-----------|-----------|----|
| | | | | | | | Inti | Anak | Nature | Kedinasan | | | Kecelakaan | PPH 5% | ASTEK | DAFENMA | | | Lain-lain | PPH 5% | |
| 1 | 96.01.10 | Dian M.A. Lalenga, SH | 9209039 | C3 | E | 24 | 3.872.800 | 387.200 | 387.200 | 360.000 | 1.760.000 | 900.000 | 65.558 | 28 | 7.731.966 | 153.328 | 193.600 | 0 | 65.558 | 7.319.500 | 1 |
| 2 | 96.01.10 | Yandina A. Mungil, Anal | 9460037 | C2 | E | 24 | 3.714.800 | 371.480 | 371.480 | 360.000 | 1.760.000 | 900.000 | 57.184 | 23 | 7.515.087 | 149.558 | 185.745 | 0 | 57.184 | 7.142.600 | 1 |
| 3 | 96.01.10 | Yusuf Pita | 9203036 | C1 | E | 24 | 3.676.400 | 367.640 | 367.640 | 360.000 | 1.760.000 | 900.000 | 55.132 | (26) | 7.486.786 | 148.634 | 183.820 | 0 | 55.132 | 7.099.200 | 1 |
| 4 | 96.01.10 | Des. Riyanto Miah | 9311055 | D1 | E | 24 | 4.078.300 | 407.810 | 407.810 | 360.000 | 1.010.000 | 900.000 | 76.543 | (41) | 7.240.222 | 158.274 | 203.905 | 0 | 76.543 | 6.801.300 | 1 |
| 5 | 96.01.10 | Eliad Hob. E. Seng | 9604061 | C1 | E | 24 | 3.455.300 | 345.530 | 345.530 | 360.000 | 1.360.000 | 900.000 | 8.472 | 32 | 6.734.864 | 128.327 | 172.765 | 0 | 8.472 | 6.465.300 | 5 |
| 6 | 93.01.10 | Mikhael Mera | 8499012 | C1 | E | 02 | 3.911.800 | 391.180 | 0 | 180.000 | 1.010.000 | 900.000 | 43.734 | (25) | 6.436.469 | 127.855 | 195.580 | 0 | 43.734 | 6.069.300 | 6 |
| 7 | 96.01.10 | Kasimua Nidaga | 9104026 | C1 | E | 13 | 3.676.400 | 367.640 | 183.820 | 270.000 | 1.010.000 | 900.000 | 7.274 | 17 | 6.413.151 | 128.157 | 183.820 | 0 | 7.274 | 6.095.900 | 7 |
| 8 | 96.01.10 | Mohamad Yakin Foku | 9510060 | C1 | E | 13 | 3.455.300 | 345.530 | 172.765 | 270.000 | 1.010.000 | 900.000 | 15.004 | 42 | 6.168.641 | 123.072 | 172.765 | 0 | 15.004 | 5.873.800 | 8 |
| 9 | 96.01.10 | Aplonia Terese | 9203033 | C1 | E | 02 | 3.676.400 | 367.640 | 0 | 180.000 | 1.010.000 | 900.000 | 32.292 | (39) | 6.166.293 | 122.081 | 183.820 | 0 | 32.292 | 5.827.300 | 9 |
| 10 | 96.01.10 | Karim | 8901018 | C1 | E | 02 | 3.792.100 | 379.210 | 0 | 180.000 | 1.010.000 | 900.000 | 32.172 | 8 | 6.293.490 | 130.818 | 189.605 | 0 | 32.172 | 5.948.895 | 10 |
| 11 | 93.01.10 | Hendriks H. Adoroso | 9308053 | B3 | K | 24 | 2.898.000 | 289.800 | 289.800 | 360.000 | 1.010.000 | 900.000 | 0 | (48) | 5.747.552 | 114.952 | 144.900 | 0 | 0 | 5.487.700 | 11 |
| 12 | 93.01.10 | Pudisa Mingsa | 9804062 | C1 | K | 24 | 3.348.800 | 334.880 | 334.880 | 360.000 | 1.010.000 | 900.000 | 2.849 | 25 | 6.292.034 | 125.793 | 167.490 | 0 | 2.849 | 5.996.300 | 12 |
| 13 | 96.01.10 | Marellina Ia | 9010024 | C1 | K | 13 | 3.792.100 | 379.210 | 189.605 | 270.000 | 1.010.000 | 900.000 | 13.572 | 8 | 6.154.495 | 122.818 | 189.605 | 0 | 13.572 | 5.828.300 | 13 |
| 14 | 93.01.10 | Franciska Lala | 9910068 | B1 | K | 24 | 2.505.100 | 250.710 | 250.710 | 360.000 | 610.000 | 900.000 | 0 | 5 | 4.878.525 | 90.570 | 121.355 | 0 | 0 | 4.662.600 | 14 |
| 15 | 96.01.10 | Amal Pa | 0901073 | B2 | K | 24 | 2.103.300 | 210.330 | 210.330 | 360.000 | 610.000 | 900.000 | 0 | (30) | 4.393.944 | 87.879 | 102.165 | 0 | 0 | 4.209.900 | 15 |
| 16 | 96.01.10 | Mohamad Kermidi Masuda | 0901071 | B2 | K | 24 | 2.103.300 | 210.330 | 210.330 | 360.000 | 610.000 | 900.000 | 0 | (30) | 4.393.944 | 87.879 | 102.165 | 0 | 0 | 4.209.900 | 16 |
| 17 | 96.01.10 | Krisnans Y Dala | 1103077 | B2 | K | 13 | 2.168.500 | 216.850 | 108.425 | 270.000 | 260.000 | 900.000 | 0 | 18 | 3.924.973 | 78.499 | 108.475 | 0 | 0 | 3.738.000 | 17 |
| 18 | 93.01.10 | Pisa Onu | 0901075 | A2 | K | 24 | 1.623.000 | 162.340 | 162.340 | 360.000 | 260.000 | 900.000 | 0 | (48) | 3.448.032 | 69.362 | 81.170 | 0 | 0 | 3.317.500 | 18 |
| 19 | 96.01.10 | Arman Mardaleng, SH | 8409008 | C4 | K | 24 | 4.425.300 | 442.930 | 442.930 | 360.000 | 260.000 | 900.000 | 60.387 | 8 | 6.695.555 | 151.763 | 221.465 | 0 | 60.387 | 6.462.000 | 19 |
| 20 | 92.01.10 | Nasrud DD. Pan. Paps. ST | 0904076 | C3 | K | 24 | 3.021.300 | 302.130 | 302.130 | 360.000 | 610.000 | 900.000 | 0 | 16 | 5.495.579 | 102.911 | 151.065 | 0 | 0 | 5.241.600 | 20 |
| 21 | 93.01.10 | Paulus Renge | 8409014 | C1 | K | 02 | 3.911.800 | 391.180 | 0 | 180.000 | 260.000 | 900.000 | 8.859 | (25) | 5.651.594 | 112.855 | 195.580 | 0 | 8.859 | 5.334.300 | 21 |
| 22 | 96.01.10 | Lambertus Yonah Api | 9104027 | C1 | TK | 01 | 3.676.400 | 0 | 0 | 90.000 | 260.000 | 900.000 | 29.762 | 48 | 4.996.210 | 113.528 | 183.820 | 0 | 29.762 | 4.629.100 | 22 |
| 23 | 92.01.10 | Franciska Gita | 9110034 | C1 | K | 24 | 3.676.400 | 367.640 | 367.640 | 360.000 | 260.000 | 900.000 | 0 | (26) | 5.931.654 | 118.634 | 183.820 | 0 | 0 | 5.629.200 | 23 |
| 24 | 93.01.10 | Yusuf H. Daryasa | 9910067 | C1 | K | 24 | 3.247.500 | 324.750 | 324.750 | 360.000 | 260.000 | 900.000 | 0 | 15 | 5.417.015 | 108.340 | 162.375 | 0 | 0 | 5.146.900 | 24 |
| 25 | 93.01.10 | Wilhelms Nanga | 9104031 | C1 | K | 24 | 3.564.100 | 356.410 | 356.410 | 360.000 | 260.000 | 900.000 | 0 | 23 | 5.796.943 | 115.938 | 178.265 | 0 | 0 | 5.502.800 | 25 |
| 26 | 93.01.10 | Zepherina A. Iri | 8910019 | C1 | K | 24 | 3.792.100 | 379.210 | 379.210 | 360.000 | 260.000 | 900.000 | 26.424 | (5) | 6.096.939 | 130.410 | 189.605 | 0 | 26.424 | 5.744.500 | 26 |

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STIE (Sekolah Tinggi Ilmu Ekonomi) Malangkuçęwara

Jl. Terusan Candi Kalasan, Malang, Jawa Timur
 phone +62 0341 481913, fax +62 0341 495619
 email info@stie-mce.ac.id, www.stie-mce.ac.id



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Nama Mahasiswa : FIRMAN DWI SETYANTO
 NPK : A.2016.1.33648
 Nama Dosen : Dr.KADARUSMAN, MM, Ak, CA
 NIK : 202.710.131

| No. | Tahap | Tanggal | Keterangan | Maret 2020 |
|-----|-------|------------|---------------------------------------------------------------------|------------|
| 1 | | 30-03-2020 | Bimbingan online pengajuan jurnal dan diskusi tema, judul dan model | |
| No. | Tahap | Tanggal | Keterangan | April 2020 |
| 2 | 1 | 06-04-2020 | Konsultasi dan revisi judul (online) | |
| 3 | 1 | 08-04-2020 | Acc Judul dan disarankan menyusun bab 1,2 dan 3 | |
| No. | Tahap | Tanggal | Keterangan | Mei 2020 |
| 4 | 1 | 12-05-2020 | Konsultasi Bab 1,2 dan 3 | |
| 5 | 1 | 18-05-2020 | revisi Bab 1, 2 dan 3 | |
| 6 | 1 | 28-05-2020 | pengumpulan bab 1,2,3 | |
| No. | Tahap | Tanggal | Keterangan | Juni 2020 |

| | | | |
|------------|--------------|----------------|----------------------------------------------------------------------------------------|
| 7 | 1 | 02-06-2020 | konsultasi bab 1,2,3 dan acc untuk melanjutkan bab IV |
| 8 | 2 | 16-06-2020 | bimbingan data untuk bab IV dengan menggunakan zoom meeting Thya, Firman, Ali dan Adit |
| 9 | 2 | 23-06-2020 | mengumpulkan Bab IV |
| 10 | 2 | 30-06-2020 | BAB IV Revisi |
| No. | Tahap | Tanggal | Keterangan Juli 2020 |
| 11 | 2 | 02-07-2020 | ACC Bab IV lanjut Bab V |
| 12 | 2 | 07-07-2020 | presentasi Bab I - 5 Thya, Firman dan Adit |
| 13 | 2 | 28-07-2020 | Acc meeting Zoom Firman, Adit dan Thya acc siap untuk semhas |
| No. | Tahap | Tanggal | Keterangan Agustus 2020 |
| 14 | 2 | 10-08-2020 | Semhas |

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