

Rekapitulasi Perhitungan Uang Makan

Satuan Kerja : PENGADILAN TINGGI AGAMA AMBON

Anak Satker : 00

Periode : Desember 2020

Golongan	Pegawai	Kehadiran Hari Kerja	Tarif Uang Makan	Jumlah Kotor	PPh	Jumlah Bersih	Tanda Tangan No Rekening
2		4	5	6	7	8	9
Golongan 2	3	47	35.000	1.645.000	0	1.645.000	
Golongan 3	19	318	37.000	11.766.000	588.300	11.177.700	
Golongan 4	17	237	41.000	9.717.000	1.457.550	8.259.450	
Total	39	602	113.000	23.128.000	2.045.850	21.082.150	

Mengetahui
PEJABAT PEMBUAT KOMITMEN

RAHMA HUFASAN, SHI
NIP 196410221988022001

BENDAHARA PENGELUARAN


NUR FRIDA ATTAMIMI, SE
NIP 198709152009122003

Ambon, 30 Desember 2020
PETUGAS PENGELOLA


A KADIR AMAHORU
NIP 197807202002121006

Daftar Perhitungan Uang Makan

Satuan Kerja : PENGADILAN TINGGI AGAMA AMBON

Anak Satker : 00

Bulan : Desember 2020

Lembar 1

No	Nama	Gol	Kehadiran Hari Kerja	Tarif Uang Makan	Jumlah Kotor	PPh	Jumlah Bersih	Tanda Tangan No Rekening
1	2	3	4	5	6	7	8	9
1.	Halaman 1		285	0	11.493.000	1.546.350	9.946.650	
2.	Halaman 2		317	0	11.635.000	499.500	11.135.500	
	Lembar 1		602	0	23.128.000	2.045.850	21.082.150	
Total					23.128.000	2.045.850	21.082.150	

Mengetahui
PEJABAT PEMBUAT KOMITMEN



RAHMA HUFASAN, SHI
NIP 196410221988022001

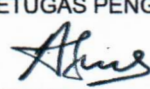


BENDAHARA PENGELUARAN


NUR FRIDA ATTAMIMI, SE
NIP 198709152009122003

Ambon, 30 Desember 2020

PETUGAS PENGELOLA


A KADIR AMAHORU
NIP 197807202002121006

Daftar Perhitungan Uang Makan

Satuan Kerja : PENGADILAN TINGGI AGAMA AMBON

Anak Satker : 00

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Halaman 1

No	Nama	Gol	Kehadiran Hari Kerja	Tarif Uang Makan	Jumlah Kotor	PPh	Jumlah Bersih	Tanda Tangan No Rekening
1	2	3	4	5	6	7	8	9
1.	DRS. H M MANSHUR SH 195502011983031001	IV/e	15	41.000	615.000	92.250	✓ 522.750	1. 7140619234
2.	Drs. ABD. RAZAK PELLU, SH. 195504011986031004	IV/e	5	41.000	205.000	30.750	✓ 174.250	2. 7135352696
3.	Drs. H. ABD. SALAM, S.H., 195704121982031011	IV/e	19	41.000	779.000	116.850	✓ 662.150	3. 7129659062
4.	Drs. MUHAMMAD AKYAS 195802061986031003	IV/e	5	41.000	205.000	30.750	✓ 174.250	4. 7129392023
5.	Drs. MA'MURI, S.H., M.Si. 196005111987031001	IV/e	12	41.000	492.000	73.800	✓ 418.200	5. 7139706158
6.	Drs. ISKHAQ, SH 195901181989031002	IV/e	13	41.000	533.000	79.950	✓ 453.050	6. 7144483701
7.	Drs. H. SAHRUDIN, S.H., 195901171989031001	IV/d	13	41.000	533.000	79.950	✓ 453.050	7. 7048510463
8.	Drs. H. ABDUL JABAR 196303081989031004	IV/d	16	41.000	656.000	98.400	✓ 557.600	8. 7142502617
9.	Drs. H. EKO NURAHMAT, MH. 196310091991031003	IV/d	13	41.000	533.000	79.950	✓ 453.050	9. 7061119366
10.	Drs. BACHTIAR 196508251993031002	IV/b	17	41.000	697.000	104.550	✓ 592.450	10. 7108128261
11.	SAIFUL ALAMSYAH, 197410091994031001	IV/b	12	41.000	492.000	73.800	✓ 418.200	11. 7129770718
12.	ISMAIL DIFINUBUN, S.Ag 196902012001121002	IV/b	12	41.000	492.000	73.800	✓ 418.200	12. 7108210634
13.	FATMA DO SAIFUDDIN, SH 195812121982032005	IV/a	19	41.000	779.000	116.850	✓ 662.150	13. 7108211843
14.	Drs. HAMBALI BARMULA 196303021992021001	IV/a	17	41.000	697.000	104.550	✓ 592.450	14. 7108253635
15.	RAHMA HURASAN, SHI 196410221988022001	IV/a	19	41.000	779.000	116.850	✓ 662.150	15. 7108130158
16.	Drs. SAMAUN MADAUL 196205101994011003	IV/a	19	41.000	779.000	116.850	✓ 662.150	16. 7108210488
17.	H. JUNAIDI, S.Ag. 197705102001121003	IV/a	11	41.000	451.000	67.650	✓ 383.350	17. 7108210626
18.	Dra. Hj. DH. WIDYANINGSIH 196111211993032001	III/d	12	37.000	444.000	22.200	✓ 421.800	18. 7146008784
19.	Drs. LA SURIADI 196404031993031005	III/d	17	37.000	629.000	31.450	✓ 597.550	19. 7108302229
20.	Drs. ISMAIL SANGAJI 196203141997031001	III/d	19	37.000	703.000	35.150	✓ 667.850	20. 7108211614
	Halaman 1		285	0	11.493.000	1.546.350	9.946.650	
21.	PARIDA MALAWAT, SHI. 197005201994012001	III/d	11	37.000	407.000	20.350	✓ 386.650	21. 7108210499

Daftar Perhitungan Uang Makan

Satuan Kerja : PENGADILAN TINGGI AGAMA AMBON

Anak Satker : 00

Periode : Desember 2020

Halaman 2

No	Nama	Gol	Kehadiran Hari Kerja	Tarif Uang Makan	Jumlah Kotor	PPh	Jumlah Bersih	Tanda Tangan No Rekening
1	2	3	4	5	6	7	8	9
22.	NUR AMALIA TUASIKAL, SHI. 196801311993032003	III/d	19 ✓	37.000	703.000	35.150	✓ 667.850	22. 7108210642
23.	MUHAJIR NANDA HART, 197707072001121002	III/d	19 ✓	37.000	703.000	35.150	✓ 667.850	23. 7117083378
24.	ONNY ULATH, SHI. 197005052003122003	III/d	15 ✓	37.000	555.000	27.750	✓ 527.250	24. 7108210648
25.	RIDWAN ANDJAS 198004072006041004	III/d	19 ✓	37.000	703.000	35.150	✓ 667.850	25. 7108210359
26.	FAIZ RIZAL TUASAMU, S.IP 198208072011011011	III/c	19 ✓	37.000	703.000	35.150	✓ 667.850	26. 7108210529
27.	ENDANG ARIANINGSIH, SE. 198604252009042006	III/c	19 ✓	37.000	703.000	35.150	✓ 667.850	27. 7108210596
28.	NUR FRIDA ATTAMIMI, SE 198709152009122003	III/c	19 ✓	37.000	703.000	35.150	✓ 667.850	28. 7108210577
29.	MARLAN 196602041988021001	III/b	19 ✓	37.000	703.000	35.150	✓ 667.850	29. 7108210044
30.	NURLAILA LAITUPA 196402201994012001	III/b	19 ✓	37.000	703.000	35.150	✓ 667.850	30. 7108210607
31.	JALEHA PELU 1975111119980032001	III/b	19 ✓	37.000	703.000	35.150	✓ 667.850	31. 7108210421
32.	RISMA MILE 198703102009122004	III/b	16 ✓	37.000	592.000	29.600	✓ 562.400	32. 7108210932
33.	MUHAMMAD FAHRIZAL 198712272015031002	III/b	7 ✓	37.000	259.000	12.950	✓ 246.050	33. 7108210316
34.	SITTI SURIYANI TUAHUNS, 198111172008012012	III/a	13 ✓	37.000	481.000	24.050	✓ 456.950	34. 7146008571
35.	Hj. NORMA 197505042003122001	III/a	19 ✓	37.000	703.000	35.150	✓ 667.850	35. 7108210685
36.	A. KADIR AMAHORU 197807202002121006	III/a	18 ✓	37.000	666.000	33.300	✓ 632.700	36. 7108291642
37.	AFWAN ARSYAD, A.Md 198312112011011017	II/d	17 ✓	35.000	595.000	0	✓ 595.000	37. 7108210286
38.	JOKO SISWANTO, A.Md. 198809082019031004	II/c	19 ✓	35.000	665.000	0	✓ 665.000	38. 7144483717
39.	MOCHAMAD FIRDAUS 198912082019031007	II/c	11 ✓	35.000	385.000	0	✓ 385.000	39. 7128157306
	Halaman 2		317	0	11.635.000	499.500	11.135.500	

Daftar Perhitungan Uang Makan

Satuan Kerja : PENGADILAN TINGGI AGAMA AMBON

Anak Satker : 00

Periode : Desember 2020

Halaman 3

No	Nama	Gol	Kehadiran Hari Kerja	Tarif Uang Makan	Jumlah Kotor	PPh	Jumlah Bersih	Tanda Tangan No Rekening
1	2	3	4	5	6	7	8	9
Total					23.128.000	2.045.850	21.082.150	



Mengetahui

PEJABAT PEMBUAT KOMITMEN

RAHMA HURASAN, SHI
NIP. 196410221988022001

BENDAHARA PENGELUARAN

NUR FRIDA ATTAMIMI, SE
NIP. 198709152009122003

Ambon, 30 Desember 2020

PETUGAS PENGELOLA

A KADIR AMAHORU
NIP. 197807202002121006

**REKAP DAFTAR HADIR PEGAWAI PTA AMBON
TAHUN 2020**

BULAN : Desember 2020

NO	NAMA	NIP	TANGGAL																																S	I	TK	C	DL	JML	JUMLAH KEHADIR AN	JUMLAH HARI
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31									
1	Drs. H. M. MANSHUR, S.H., M.H.	195502011983031001	v	v	v	v			v	v		dl	dl			v	v	v	v	v			v	dl	dl					v	v	v		0	0	0	0	4	4	15	19	
2	Drs. H. ABD. RAZAK PELLU, S.H., M.H.	195504011986031004	v	v	v	v			v	ct		ct	ct			ct	ct	ct	ct	ct			ct	ct	ct					l	i	s		1	2	0	11	0	14	5	19	
3	Drs. MUHAMMAD AKYAS	195802061986031003	dl	dl	v	v			v	v		v	ct			ct	ct	ct	ct	ct			ct	ct	ct					ct	ct	ct		0	0	0	12	2	14	5	19	
4	Drs. H. ABD. SALAM, S.H., M.H.	195704121982031011	v	v	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	0	0	0	19	19	
5	Drs. H. SAHRUDIN, S.H., M.H.I.	195901171989031001	v	v	v	v			v	v		v	v			v	v	v	v	v			ct	ct	ct					ct	s	s		2	0	0	4	0	6	13	19	
6	Drs. H. EKO NURAHMAT, M.H.	196310091991031003	v	v	v	v			v	v		v	v			v	v	v	v	v			i	ct	ct					ct	ct	ct		0	1	0	5	3	6	13	19	
7	Drs. ISKHAQ, S.H.	195901181989031000	v	v	v	v			v	v		v	v			v	v	v	v	v			ct	ct	ct					ct	ct	ct		0	0	0	6	0	6	13	19	
8	Drs. H. ABDUL JABAR, M.H.	196303081989031000	v	v	v	v			v	v		v	v			v	v	v	v	v			v	v	v					ct	ct	ct		0	0	0	3	0	3	16	19	
9	Drs. H. MA'MURI, S.H., M.S.I.	196005111987031000	v	v	v	v			v	v		v	v			v	v	v	v	ct			ct	ct	ct					ct	ct	ct		0	0	0	7	0	7	12	19	
10	SAIFUL ALAMSYAH, S.Ag.SH.MH.MM	197410091994031001	v	v	v	v			v	v		dl	dl			v	v	v	v	v			v	dl	dl					ct	ct	ct		0	0	0	3	4	7	12	19	
11	ISMAIL DIFINUBUN, S.Ag.,M.H.	196902012001121002	v	v	v	v			v	v		dl	dl			v	dl	dl	dl	v			v	dl	dl					v	v	v		0	0	0	0	7	7	12	19	
12	Drs. SAMAUN MADAUL	196205101994011003	v	v	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	0	0	0	19	19	
13	DRS. HAMBALI BARMULA, SH.MH	19630320199401001	ct	ct	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	2	0	2	17	19	
14	Dra. Hj. DH. WIDYANINGSIH	196112211993032001	v	v	v	v			v	v		v	v			v	v	v	v	ct			ct	ct	ct					ct	ct	ct		0	0	0	7	0	7	12	19	
15	FATMA DO SAIFUDDIN, SH	195812121982032000	v	v	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	0	0	0	19	19	
16	Drs. ISMAIL SANGAJI	196203141997031001	v	v	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	0	0	0	19	19	
17	Drs. BACHTIAR	19650825119031002	dl	dl	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	0	2	2	17	19	
18	Drs. LA SURIADI	196404031993031005	ct	ct	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	2	0	2	17	19	
19	RAHMA HURASAN, SHI	196410221988022001	v	v	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	0	0	0	19	19	
20	H. JUNAIDI, S.Ag.	197705102001121003	ct	ct	ct	ct			ct	ct		ct	ct			v	v	v	v	v			v	v	v					v	v	v		0	0	0	8	0	8	11	19	
21	RIDWAN ANDJAS SALEH, S.Sos.	198004072006041004	v	v	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	0	0	0	19	19	
22	ONNY ULATH, SHI.	197005052003122000	dl	dl	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	ct	ct		0	0	0	2	2	4	15	19	
23	NUR AMALIA TUASIKAL, SHI.	196801311993032003	v	v	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	0	0	0	19	19	
24	AFWAN ARSYAD, A.Md	198312112011011017	v	v	v	v			v	v		v	v			v	v	v	v	v			v	dl	dl					v	v	v		0	0	0	0	2	2	17	19	
25	MUHAJIR NANDA HART, S.Ag	197707072001121002	v	v	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	0	0	0	19	19	
26	PARIDA MALAWAT, SHI.	197005201994012001	v	v	s	v			v	v		v	v			v	cap	cap	cap	cap			cap	cap	cap					v	v	v		1	0	0	7	0	8	11	19	
27	FAIZ RIZAL TUASAMU, S.IP	198208072011011011	v	v	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	0	0	0	19	19	
28	ENDANG ARIANINGSIH, SE.	198604252009042006	v	v	v	v			v	v		v	v			v	v	v	v	v			v	v	v					v	v	v		0	0	0	0	0	0	19	19	

29	NUR FRIDA ATTAMIMI, SE	198709152009122003	v	v	v	v			v	v		v	v		v	v	v	v	v			v	v	v			v	v	v			0	0	0	0	0	0	19	19
31	NURLAILA LAITUPA	196402201994012001	v	v	v	v			v	v		v	v		v	v	v	v	v			v	v	v			v	v	v			0	0	0	0	0	0	19	19
31	MARLAN	196602041988021001	v	v	v	v			v	v		v	v		v	v	v	v	v			v	v	v			v	v	v			0	0	0	0	0	0	19	19
32	JALEHA PELU	197511119980032001	v	v	v	v			v	v		v	v		v	v	v	v	v			v	v	v			v	v	v			0	0	0	0	0	0	19	19
33	RISMA MILE, SE.	198703102009122004	v	v	v	v			v	v		v	v		v	v	s	s	s			v	v	v			v	v	v			3	0	0	0	0	3	16	19
34	MUHAMMAD FAHRIZAL ADRIYANTO, S.KOM	198712272015031002	v	v	v	v			ct	ct		ct	ct		ct	ct	s	s	s			s	s	s			v	v	v			6	0	0	6	0	12	7	19
35	Hj. NORMA	197505042003122001	v	v	v	v			v	v		v	v		v	v	v	v	v			v	v	v			v	v	v			0	0	0	0	0	0	19	19
36	A. KADIR AMAHORU	197807202002121006	v	v	v	v			v	v		v	v		v	v	v	v	v			v	v	v			s	v	v			1	0	0	0	0	1	18	19
37	AKBAR MULYAWAN, S.Adm.	198804112019031008	ct	ct	ct	ct			ct	ct		ct	ct		ct	ct	ct	ct	ct			ct	ct	ct			ct	s	s			2	0	0	17	0	19	0	19
38	MUHAMMAD FIRDAUS BAGUS SAPUTRA, A.Md	198912082019031000	v	v	v	v			v	v		dl	dl		v	dl	dl	dl	v			v	v	v			ct	ct	s			1	0	0	2	5	8	11	19
39	JOKO SISWANTO, A.Md	198809082019031004	v	v	v	v			v	v		v	v		v	v	v	v	v			v	v	v			v	v	v			0	0	0	0	0	0	19	19
40	SITI SURIYANI, A.Ma	198111172008012012	v	v	v	s			v	v		v	v		v	cap	cap	cap	cap			cap	v	v			v	v	v			1	0	0	5	0	6	13	19

Mengetahui;
Ketua

Drs. H.M. MANSHUR, S.H., M.H.
NIP. 195502011983031001

Kasubbag Kepegawaian dan IT

NUR AMALIA TUASIKAL, S.H.I.
NIP. 196801311993032000

Ambon, 30 Desember 2020
Petugas Pencatat Absen

JALEHA PELU
NIP. 19751111998032001