

## **Salary SLIP**

Periode : June 01 - 30 Dept/Section : Accounting Employee ID : 456 Position : Supervisor Employee Name : Rizal1 Issue Date : 06-July-2022

ATTEDANCE AND OFFERTIME A OVER TIME Actual Convertion

Work Day : 6 Days A. Total Rp 0

OT Holiday : 2 Days Permition/Sick/Leave : 16 Days

## **B. BASIC SALARY AND ALLOWANCE(s)**

Note:

No.	Description	Amount	
1	Gaji Pokok	Rp	5,000,000
2	Tunjangan Kendaraan	Rp	500,000
3	Tunjangan Makan1	Rp	300,000
4	Biaya Nikah	Rp	300,000

B. Total | Rp 6,100,000

## C. DEDUCATION(s)

No.	Description	Amount	
1	BPJS JHT	Rp	110,000
2	BPJS Pensiun	Rp	55,000
3	BPJS Kesehatan	Rp	55,000
4	PPH 21	Rp	0
5	Denda Terlambat	Rp	57,804
6	Denda Tidak Masuk	Rp	3,636,364
7	Hutang Asuransi Ekses	Rp	1,500,000
8	Hutang	Rp	100,000
C. Total		Rp	5,514,168

D. NETT SALARY (( A + B ) - C)

Rp. 2,536,700