

Bank

SLIP GAJI

PRIBADI & RAHASIA

NPK . . . . .	00016877	Pers.Area. . . .	UNSECURED LOAN COLLECTION
Nama. . . . .	NOORMA KURNIATI	Periode. . . . .	01.05.2023 - 31.05.2023
Pers.SubArea . .	Head Office	Posisi . . . . .	CCPL Back End Collection S
Cost Center. . .	CC85503	Sts Pjk . . . . .	T0

Pendapatan		Nilai	Total
1508	Insentif Hari Libur	1.400.000	
1000	Gaji Pokok	11.317.785	
1508	Insentif Hari Libur	350.000	
1119	Insentif Kolektor	1.024.417	
T001	Tunjangan Pajak	90.676	
			1.400.000
			12.782.878

Potongan		Nilai	Total
/424	Total Pajak	210.000	
MIE3	BPJS Kesehatan Karyawan	113.178	
MIE5	BPJS Pensiun Karyawan	95.596	
/112	JHT Iuran Karyawan	226.356	
2501	DPLK Iuran Karyawan	54.404	
3136	Iuran SP Bank Maybank Indonesia	20.000	
35RP	Potongan Opsi FWD	121.056	
/424	Total Pajak	688.053	
			210.000
			1.318.643

/559	Bank Transfer	1022156980	12.654.235
------	---------------	------------	------------

Informasi Karyawan		
D023	Total Pendapatan	92.788.425
D024	Total Pajak	7.771.367
D025	Total Potongan	12.067.787
35LB	Sisa Potongan Opsi FWD	847.383

\* Strictly confidential