

PAYSLIP



PRIVATE & CONFIDENTIAL

Employee ID	00007159	Organization Unit	30000030-Information Communication		
Employee Name	YULIANA	Position	Information & Communication Tech DIV HD		
Antam Grade	18	Period	April 2023		
PENDAPATAN		UPAH	POTONGAN		
A. UPAH	34.690.867	PHDP	1.538.348	EE Jamsostek pens c	693.817
B. TUNJANGAN	59.220.124	Non PHDP	33.152.519	EE BPJS hlth stand.	120.000
C. PENGHASILAN(A+B)	93.910.991			EE BPJS pens contrb	95.596
D. POTONGAN	1.304.588			EE PPIP	153.835
E. DITERIMA(C-D)	92.606.403			EE As. Kesehatan Tu	231.840
TERBILANG				Iuran Perpantam	7.500
				PWAT	2.000
SEMILAN PULUH DUA JUTA ENAM RATUS ENAM RIBU EMPAT RATUS TIGA RUPIAH					
		TOTAL	34.690.867		
LAIN-LAIN		TUNJANGAN TDK TETAP			
SALDO DPLK JS		T. Transport	1.750.000		
SALDO DPLK BRI	368.947.564	T. Khusus	20.000.000		
SALDO PPIP	173.511.653	Ins. Manajemen	17.100.000		
		T. Kinerja	17.380.124		
IURAN PERUSAHAAN		T. Personal Grade	2.990.000		
ER Jamsostek accd c	603.621				
ER Jamsostek pens c	1.283.562				
ER Jamsostek life c	104.073				
ER BPJS heal stan.c	480.000				
ER BPJS pens contrb	191.192				
ER PPIP	1.116.533				
ER As. Kesehatan Tu	540.960				
ER Iuran DPLK	4.336.358				
TOTAL	8.656.299	TOTAL	59.220.124	TOTAL	1.304.588
CATATAN :					

Payroll & Outsourcing Management Bureau