

PAY SLIP Jun-2023

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|--------------|-----------------------------|------------|-------------------|
| Name | : Della Tresnasari Batubara | Tax Ref No | : 358080091016000 |
| Employee No. | : 110946 | Tax Status | : TK/0 |
| Position | : Director of Sales | | |
| Cost Center | : Sales & Marketing | | |

| Earning Allowances | | | Deductions | | |
|--|--------------|---------------------|-----------------------------------|--------------|---------------------|
| Salary | : IDR | 20, 500, 000 | Potongan JHT 3.7% | : IDR | 758, 500 |
| Potongan JHT 3.7% | : IDR | 758, 500 | Potongan JHT 2% Emp | : IDR | 410, 000 |
| Tunjangan JKK 0.54% | : IDR | 110, 700 | Potongan JKK 0.54% | : IDR | 110, 700 |
| Tunjangan JKM 0.3% | : IDR | 61, 500 | Potongan JKM 0.3% | : IDR | 61, 500 |
| Tunjangan Handphone | : IDR | 300, 000 | Potongan BPJS Kesehatan 1% by Emp | : IDR | 120, 000 |
| Tunjangan JP 2% | : IDR | 191, 192 | Potongan JP 1% by Emp | : IDR | 95, 596 |
| Tunjangan BPJS 4% | : IDR | 480, 000 | Potongan JP 2% | : IDR | 191, 192 |
| Service Charge | : IDR | 2, 984, 761 | Potongan BPJS 4% | : IDR | 480, 000 |
| Service Charge Cluster AHGS | : IDR | 1, 824, 259 | | | |
| Subtotal Earnings | : IDR | 27, 210, 912 | Subtotal Deductions | : IDR | 2, 227, 488 |
| Tax Allowance | : IDR | 2, 225, 863 | Tax | : IDR | 3, 162, 021 |
| Tax Borne by Company | : IDR | 0 | Tax Penalty | : IDR | 0 |
| Tax Penalty Borne By Company | : IDR | 0 | | | |
| Total Earnings | : IDR | 29, 436, 775 | Total Deductions | : IDR | 5, 389, 509 |
| | | | Net Pay | : IDR | 24, 047, 266 |
| Twenty Four Million Fourty Seven Thousand Two Hundred Sixty Six Rupiahs | | | | | |
| Transferred to | | | Transferred Amount | | |
| Bank Mega - 010460020107476 - Della Tresnasari Batubara | | | 24, 047, 266 | | |

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