

Payroll Statement



IS1810004900054



Document Information

Payroll Document No	Payroll Document Date	Employee Cost Center	Employee Position
IS1810004900054	31.05.2023	MG-B2101	SM TERRITORY JAKARTA 3-4
Employee NIK	Employee Tax Status	Employee Department	Employee Division
18100049	TK0	TRJ03-TERRITORY JAKARTA S	TERRITORY JAKARTA

Employee Information	Bank Information
SUPI ALPIAH JL SWADAYA JL AL HIDAYAH NO 93 KOTA JAKARTA SELATAN, 11 12630 ID TEL: 08159411111 MOBILE: EMAIL: SUPI_ALFIYAH@BIZNETNETWORKS.COM	Bank Name: PT. BANK PERMATA, TBK Bank Account Name: SUPI ALPIAH Bank Account Number: 1215976099 Tax ID: 593818966411000

Item List

Allowance	Amount	Deduction	Amount
BASIC SALARY	33.925.000	BPJS HEALTH EE CONTRB	120.000
FUNCTIONAL ALLOWANCE	6.375.000	BPJS TK JHT EE CONTRB	850.000
MEAL ALLOWANCE	1.100.000	BPJS TK PENSION EE CONTRB	95.596
TRANSPORT ALLOWANCE	1.100.000	INSURANCE PREMIUM	198.000
MOBILE ALLOWANCE	450.000	IRREGULAR TAX	300-
		REGULAR TAX	6.845.104
TOTAL INCOME	42.950.000	TOTAL DEDUCTION	8.108.400
		TAKE HOME PAY	34.841.600

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