

Nama	MUCHAMAD ARIEF MAULANA	HO/Cabang	Cikarang
NPK	00018195	Periode	May 2023
Bagian	ALUMINIUM CASTING SUB DEP	Shift	PL1-1A

Gol./KJ: 4E/08

Status Pajak :K2

EARNINGS (Pendapatan)			AMOUNT	TOTAL
5000	Gaji Pokok	05/2023	16.672.600	
631B	Tunj OPEX Base	05/2023	2.596.000	
631T	Tunj OPEX Tax	05/2023	458.117	
639B	Tunj COP Base	05/2023	2.251.667	
639T	Tunj COP Tax	05/2023	397.353	
665B	BPJS Kes Allow. Base	05/2023	480.000	
665T	BPJS Kes Allow. Tax	05/2023	84.707	
/3A1	BPJS Tk Allow. Base	05/2023	261.760	
617T	BPJS Tk Allow. Tax	05/2023	46.193	
/565	Sisa Kini	05/2023		
D027	Tunjangan Obat	05/2023	1.467.586	
D028	Tunjangan Tax untuk Obat	05/2023	258.985	
D035	Uang Makan	05/2023	88.000	
D036	Tunjangan Tax Uang Makan	05/2023	15.530	
TOTAL EARNINGS (PENDAPATAN)				25.078.498

DEDUCTIONS (POTONGAN)		AMOUNT	TOTAL
/3A1	BPJS Tk Allow. Base	05/2023	261.760
/3E2	EE BPJS Tk JHT Contrb	05/2023	333.452
/3E6	EE BPJS Kesehatan Contrb	05/2023	120.000
/3E8	EE BPJS Tk Pension Cont	05/2023	95.596
/424	Total tax	05/2023	2.198.639
/9E5	EE Pension DPA	05/2023	533.523
665B	BPJS Kes Allow. Base	05/2023	480.000
4007	Pot Koperasi AHM	05/2023	4.974.999
4011	Pot Zakat/Infpaq	05/2023	200.000
1LRP	Regular repayment COP	05/2023	2.757.143
L004	Reg. Repayment Ass. COP	05/2023	303.357
D026	Pot Off Cycle Tunj Obat	05/2023	1.467.586
TOTAL DEDUCTIONS (POTONGAN)		05/2023	13.726.055

TAKE HOME PAY	AMOUNT
D004 Net Payment	11.352.443
PAYMENT METHOD	TOTAL
/559 Bank transfer	11.352.443

E-Payslips is run by AHM Payroll System and the information is valid.

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LOAN BALANCE (SISA SALDO PINJAMAN)	
D012 Loan Balance Ass. COP	9.404.011
D020 Loan Balance COP	104.771.424