



PAY SLIP Mar-2023

Name : SRI ENDARYATI Tax Ref Nox : 479093304041000
Employee No. : 855040 Tax Status : TK/0
Position : SENIOR OFFICER DATA TRANSACTION
RECONCILIATION
Cost Center : Beban HC

Earning Allowances			Deductions		
BASIC SALARY	:	5, 061, 960	Deduction - JHT Employee	:	101, 239
	IDR			IDR	
Allowance - Position	:	2, 500, 000	Deduction - JKK Company	:	12, 149
	IDR			IDR	
Allowance - Premium	:	3, 009, 040	Deduction - JKM Company	:	15, 186
	IDR			IDR	
Allowance - Transportation	:	1, 660, 000	Deduction - JHT Company	:	187, 293
	IDR			IDR	
Allowance - JHT Company	:	187, 293	Deduction - BPJS JP	:	101, 239
	IDR			IDR	
Allowance - JKK Company	:	12, 149	Deduction - BPJS JP Employee	:	50, 620
	IDR			IDR	
Allowance - JKM Company	:	15, 186	Deduction - BPJS Health Company	:	202, 478
	IDR			IDR	
Allowance - BPJS JP Company	:	101, 239	Deduction - BPJS Health Employee	:	50, 620
	IDR			IDR	
Allowance - BPJS Health Company	:	202, 478	Deduction - Iuran Koperasi SAP	:	75, 000
	IDR			IDR	
Subtotal Earnings	:	12, 749, 345	Subtotal Deductions	:	795, 824
	IDR			IDR	
Tax Allowance	:	701, 575	Tax	:	701, 575
	IDR			IDR	
Tax Borne by Company	:	0	Tax Penalty	:	0
	IDR			IDR	
Tax Penalty Borne By Company	:	0			
	IDR				
Total Earnings	:	13, 450, 920	Total Deductions	:	1, 497, 399
	IDR			IDR	
			Net Pay	:	11, 953, 521
				IDR	

Eleven Million Nine Hundred Fifty Three Thousand Five Hundred Twenty One Rupiahs

Transferred to : Bank Mandiri - 0700006112283 - SRI ENDARYATI

allowance transport ditransfer ke rekening e-money/mobile cash (MC)

Atas Nama PT.Finnet Indonesia

Human Capital Division

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