

Mid Solusi Nusantara
Salary Report January 2021

Employee ID	Full Name	Job Position	Organization	Basic Salary	Tunjangan Transport	Tunjangan Makan	Tunjangan Pulsa	BPJSK Allowance Employee	JHT Employee Allowance	JP Employee Allowance	Overtime	Tax Allowance	Total Allowance	Absence	Jaminan Pensium Employee	BPJSK Employee	JHT Employee	PPH 21	Total Deduction	Take Home Pay	PPH 21 Benefit
10	Dwidyawati Mopeng	Supervisor HRD & GA	HRD	15,000,000	0	0	0	120,000	300,000	89,397	0	0	509,397	15,000,000	89,397	120,000	300,000	0	15,509,397	0	0
02	Amanda Salilo	Staff Finance	Finance	50,000,000	0	0	0	120,000	1,000,000	89,397	0	0	1,209,397	50,000,000	89,397	120,000	1,000,000	0	51,209,397	0	0
11	Marly Helena	Manager Finance & Accounting	Finance	9,000,000	0	0	0	90,000	180,000	89,397	0	0	359,397	9,000,000	89,397	90,000	180,000	0	9,359,397	0	0
01A	Joan Sumajouw	Staff Accounting	Accounting 1	25,000,000	0	0	200,000	120,000	500,000	89,397	0	0	909,397	25,000,000	89,397	120,000	500,000	0	25,709,397	200,000	0
09	Mellisa	Manager Finance & Accounting	Accounting 1	15,000,000	0	0	0	120,000	300,000	89,397	0	0	509,397	15,000,000	89,397	120,000	300,000	0	15,509,397	0	0
13	Vania Ranti	Supervisor Accounting	Accounting 1	9,000,000	500,000	50,000	0	90,000	180,000	89,397	950,000	0	1,859,397	9,000,000	89,397	90,000	180,000	0	9,359,397	1,500,000	0
04	Egha Tambuwun	Manager IT	IT Division	10,000,000	0	0	0	100,000	200,000	89,397	0	0	389,397	10,000,000	89,397	100,000	200,000	0	10,389,397	0	0
06	Ariel Maristo	Supervisor Accounting	IT Division	7,500,000	0	0	0	75,000	150,000	75,000	0	0	300,000	7,500,000	75,000	75,000	150,000	0	7,800,000	0	0
08	Sherly Natalia	Manager Sales & Marketing	Sales & Marketing	16,000,000	0	0	0	120,000	320,000	89,397	1,900,000	0	2,429,397	16,000,000	89,397	120,000	320,000	0	16,529,397	1,900,000	0
03	Jeane Sofie	Manager Sales & Marketing	Marketing	10,000,000	0	0	0	100,000	200,000	89,397	0	0	389,397	10,000,000	89,397	100,000	200,000	0	10,389,397	0	0
GRAND TOTAL				166,500,000	500,000	50,000	200,000	1,055,000	3,330,000	879,573	2,850,000	0	8,864,573	166,500,000	879,573	1,055,000	3,330,000	0	171,764,573	3,600,000	0