

SLIP PENERIMAAN GAJI
MONTHLY : (2011-12)

No.Slip : 1

NO. BADGE : 11071000826
NAMA KARYAWAN : JARKASI
JABATAN : ADT CAT D400 E OPT
TANGGAL PENERIMAAN : 15-Dec-2011
GAJI BASIS / BULAN : 1,500,000
STATUS [S,M/0,M/1,M/2,M/3] : M/1

Ret/Jam 8,671
Perhitungan Lembur
Lembur 1.5 x 0.0 = 0.00
Lembur 2.0 x 0.0 = 0.00
Lembur 3.0 x 0.0 = 0.00
Lembur 4.0 x 0.0 = 0.00
Total Jam Lembur = 0.00

No.	Hari	Tanggal	Status	Jam Kerja Actual	Jam Reg	1.5	2.0	3.0	4.0
1.	???	01-Dec	DT	10.0			7.0	1.0	2.0
2.	???	02-Dec	DT	10.0			7.0	1.0	2.0
3.	???	03-Dec	DT	10.0			7.0	1.0	2.0
4.	???	04-Dec	DT	10.0			7.0	1.0	2.0
5.	???	05-Dec	DT	10.0			7.0	1.0	2.0
6.	???	06-Dec	DT	10.0			7.0	1.0	2.0
7.	???	07-Dec	DT	10.0			7.0	1.0	2.0
8.	???	08-Dec	DT	10.0			7.0	1.0	2.0
9.	???	09-Dec	DT	10.0			7.0	1.0	2.0
10.	???	10-Dec	DT	10.0			7.0	1.0	2.0
11.	???	11-Dec	DT	10.0			7.0	1.0	2.0
12.	???	12-Dec	DT	10.0			7.0	1.0	2.0
13.	???	13-Dec	DT	10.0			7.0	1.0	2.0
14.	???	14-Dec	DT	10.0			7.0	1.0	2.0
15.	???	15-Dec	DT	10.0			7.0	1.0	2.0
16.	???	16-Dec	DT	10.0			7.0	1.0	2.0
17.	???	17-Dec	DT	10.0			7.0	1.0	2.0
18.	???	18-Dec	DT	10.0			7.0	1.0	2.0
19.	???	19-Dec	DT	10.0			7.0	1.0	2.0
20.	???	20-Dec	DT	10.0			7.0	1.0	2.0
21.	???	21-Dec	DT	10.0			7.0	1.0	2.0
22.	???	22-Dec	DT	10.0			7.0	1.0	2.0
23.	???	23-Dec	DT	10.0			7.0	1.0	2.0
24.	???	24-Dec	DT	10.0			7.0	1.0	2.0
25.	???	25-Dec	DT	10.0			7.0	1.0	2.0
26.	???	26-Dec	DT	10.0			7.0	1.0	2.0
27.	???	27-Dec	DT	10.0			7.0	1.0	2.0
28.	???	28-Dec	DT	10.0			7.0	1.0	2.0
29.	???	29-Dec	DT	10.0			7.0	1.0	2.0
30.	???	30-Dec	DT	10.0			7.0	1.0	2.0
31.	???	31-Dec	DT	10.0			7.0	1.0	2.0
TOTAL				310.0		0.0	217.0	31.0	62.0

PENERIMAAN			
1. BASIC	Rp.	1,500,000	
2. LEMBUR / OVERTIME	Rp.	0	
3. TUNJANGAN & LAIN-LAIN :			
- LAPANGAN / SITE	Rp.	0	
- INCENTIVE HADIR	Rp.	107,143	
- KEKURANGAN BLN LALU/OTHERS	Rp.	0	
4. THR / 13TH SALARY	Rp.	1,500,000	
5. POTONGAN PENERIMAAN			
- ABSEN	Rp.	(120,000)	
- LAIN-LAIN / OTHERS	Rp.	0	
GAJI KOTOR / GROSS	Rp.	2,987,143	
POTONGAN LOAN/JAMSOSTEK/PAJAK			
1. PINJAMAN / LOAN	Rp.	0	
2. JAMSOSTEK (JHT 2%)	Rp.	(30,000)	
3. PAJAK PENGHASILAN (PPH 21)	Rp.	(64,843)	
GAJI BERSIH / NET	Rp.	2,893,000	
PERHITUNGAN PAJAK PENGHASILAN (PPH 21)			
GAJI KOTOR	Rp.	2,987,143	
- JAMSOSTEK (2,04% JKK,JKM) PERSH	Rp.	30,600	
TOTAL PENDAPATAN KOTOR	Rp.	3,017,743	
PENGURANGAN PAJAK			
- BIAYA JABATAN (5%) MAX Rp.500 rb/Bln	Rp.	(150,887)	
- JAMSOSTEK (JHT 2%) KARYAWAN	Rp.	(30,000)	
- PTKP (MAX 3 CHILDREN)	Rp.	(1,540,000)	
TOTAL PENGURANG PAJAK	Rp.	(1,720,887)	
TOTAL PENDAPATAN KENA PAJAK	Rp.	1,296,856	
TOTAL PENDAPATAN DISETAHUNKAN	Rp.	15,562,269	
TARIP PPh PASAL 21 :			
5% X 15,562,269	Rp.	778,113	
15% X 0	Rp.	0	
25% X 0	Rp.	0	
30% X 0	Rp.	0	
PPH PASAL 21 BULAN INI	Rp.	64,843	
ROUNDING / PEMBULATAN	Rp.	700	
BERSIH KE KARYAWAN	Rp.	2,893,000	

Note Status : PR = Cuti ; P = ijin / sakit tanpa surat dokter ; S = sakit ada surat dokter
N = siang; NS = malam; NSS = sabtu malam; ST = sabtu; HS = minggu/libur; HIS = sabtu tgl merah

DISIAPKAN	DIPERIKSA	DISETUJUI	DITERIMA OLEH
saya	RUDY SALIM		JARKASI