

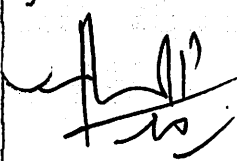
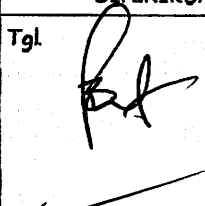
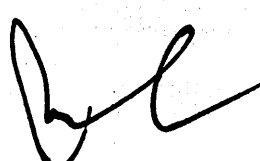
PT. ASURANSI BRINGIN SEJAHTERA ARTAMAKMUR
PEKANBARU - KONVENSIONAL

NO : 126/MR/03/18/000004
TGL : 28 Maret 2018

JOURNAL VOUCHER

KETERANGAN : JURNAL GAJI KARYAWAN BRINS MRO BATAM BULAN MARET 2018
REFERENSI : REKAP GAJI MAR 18

KODE	RINCIAN	CCY	DEBIT	CREDIT
MR-01	Matching Voucher			
82152000	Jabatan Finance Department	IDR	3,250,000.00	
82153000	Pajak Pasal 21 Finance Department	IDR	3,602,738.00	
82130000	Lembur Finance Department	IDR	2,095,703.00	
82163000	Kesejahteraan Karyawan - Iuran Pensiun Finance Department	IDR	108,976.00	
82162000	Gaji dan Upah Finance Department	IDR	2,620,484.00	
82162000	Kesejahteraan Karyawan - Jamsostek Finance Department	IDR	1,011,235.00	
82150010	Tunjangan Premium Finance Department	IDR	18,653,546.00	
82161000	Kesejahteraan Karyawan - Premi Asuransi Finance Department	IDR	123,780.00	
23930000	Rekening Perantara Lain-Lain Beban	IDR		25,996,560.00
48303001	Astek dan PA	IDR		1,497,400.00
44100003	Utang Pajak Pasal 21 - Atas Gaji Karyawan	IDR		3,602,738.00
48303003	BPJS Kesehatan	IDR		206,300.00
48303002	DPLK PT BJS	IDR		163,464.00
TOTAL			31,460,462.00	31,460,462.00

DIBUKUKAN	DIPERIKSA	DISETUJUI	Catatan :
Tgl. 	Tgl. 	Tgl. 	

Voucher : 126/MR/03/18/000004

Booking Date : 3/28/2018

Voucher Type : MR-01

Branch : 126

Profit/Cost Center : 80

Cash/Bank Account : NONCB01

Received From : T01BK00001-1DR4

Reference No : REKAP GAJI MAR 18

Reference Type : JURNAL GAJI

Reference Date : 3/28/2018

JURNAL GAJI KARYAWAN BRINS MRO BATAM BULAN MARET 2018

Currency : IDR

Nominal In C.C. : 25,996,560.0000

Difference In C.C. : 0.0000

Total Nominal In C.C. : 0.0000

Booking Rate : 1.0000

Total In B.C. : 0.0000

Total Nominal in RV/PV : 25,996,560.0000

Total Nominal in DN/CN : 0.0000

Total Nominal in Account : 25,996,560.0000

126 MR 09

Remarks :

Journal : JURNAL GAJI

Status : In Posting

Created By : [User]

Last Edited By : [User]

Un/Approved By : [User]

Posted By : [User]

Save | Clear | Print OR | Print Voucher | Journal | Approve | Adjustment | Drop | Upload XLS

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RV/PV	DN/CN	Account	No.	Document	Account	Branch	CT	Date	CCY	Remarks	Nominal In OC	Rate	Nominal In CC	Hint	Matching	Preference
			1.	126/02/03/18/000004	23930009	126		03-28-2018	IDR	-CFY 711889-PEMBAYARAN GAJI DIREKST DAN KARYAWAN BRINS BULAN MARET 2018 DML 270-SDM	25,996,560.0000	1.0000	25,996,560.0000		<input checked="" type="checkbox"/>	

General Insurance

: Maret 2018

: Maret 2018

Valid from: 01-03-2018 S/d 31-03-2018

Tanggal	:	23/03/2018
Hal	:	1

04

[illegible]

Setuju dibayar Rp 25.998.580,-

PT. AS. BRINGIN SEJAHTERA ARTAMAKMUR

Jakarta, 23/03/2018

Disetujui oleh,

Diperiksa oleh,

Dibuat oleh,

(Sutarno)
Director

(Bambang Guntoro)
General Manager

(Andy Rahwanto)
Deputy GM