

Laporan Gaji Bulanan
Bulan : Januari 2020

No.	NIK	Nama	Gaji Pokok	Tunjangan Pajak	Tunjangan Jabatan	Tunjangan Komunikasi	Uang Transport	Uang Lembur	BPJS TK Perusahaan	BPJS Kes Perusahaan	Total Penerimaan	Absent Deduction	BPJS TK 2%	BPJS Pensiun 1%	BPJS Kes 1%	PPH 21	Total Potongan	Gaji Diterima	
Departemen			Human Resource																
1	0033	Musaringah	4,403,123	0	0	0	0	0	383,512	176,125	4,962,760	0	88,062	88,062	44,031	0	220,155	4,182,968	
2	OMS-0001	MUHAMAD NURK	11,830,000	1,012,900	0	0	500,000	0	671,840	320,000	14,334,740	0	236,600	85,124	80,000	1,012,900	1,414,624	11,928,276	
3	OMS-0002	RIKI AFRIANA	5,200,000	62,560	0	0	500,000	0	324,480	208,000	6,295,040	0	104,000	52,000	52,000	62,560	270,560	5,492,000	
4	OMS-0003	ROJAL SUWANDI	3,480,000	0	0	0	500,000	0	217,152	139,200	4,336,352	0	69,600	34,800	34,800	0	139,200	3,840,800	
5	OMS-0004	NURFAJRI	9,750,000	562,990	0	0	500,000	0	583,648	320,000	11,716,638	0	195,000	85,124	80,000	562,990	923,114	9,889,876	
Total Per Departemen			34,663,123	1,638,450	0	0	2,000,000	0	2,180,632	1,163,325	41,645,530	0	693,262	345,110	290,831	1,638,450	2,967,653	35,333,920	
Departemen			Information Technology																
1	B00003	BUDIMAN RINALD	12,410,000	858,683	0	0	500,000	0	696,432	0	14,465,115	0	248,200	85,124	0	858,683	1,192,007	12,576,676	
2	B46708	SENRI PUWANTI	11,440,000	746,470	0	0	500,000	0	655,304	320,000	13,661,774	0	228,800	85,124	80,000	746,470	1,140,394	11,546,076	
3	B51005	DANANG IQBAL	6,190,000	10,579	0	0	500,000	0	386,256	0	7,086,835	0	123,800	61,900	0	10,579	196,279	6,504,300	
4	B51020	YAHYA HILMAN	12,220,000	815,933	0	0	500,000	0	688,376	320,000	14,544,309	0	244,400	85,124	80,000	815,933	1,225,457	12,310,476	
Total Per Departemen			42,260,000	2,431,665	0	0	2,000,000	0	2,426,368	640,000	49,758,033	0	845,200	317,272	160,000	2,431,665	3,754,137	42,937,528	
Departemen			Marketing																
1	80001	RIRIN	8,860,000	1,173,880	200,000	0	3,780,000	0	545,912	0	14,559,792	0	177,200	85,124	0	1,173,880	1,436,204	13,077,676	
2	B51028	ZAINI ALDI	7,510,000	109,345	0	0	500,000	0	468,624	300,400	8,888,369	0	150,200	75,100	75,100	109,345	409,745	7,709,600	
3	B51050	HENDAR MAULAN	9,760,000	255,808	0	0	500,000	0	584,072	320,000	11,419,880	0	195,200	85,124	80,000	255,808	616,132	9,899,676	
4	B51069	HERMAN ASMAN	14,240,000	1,233,383	0	0	500,000	0	774,024	320,000	17,067,407	0	284,800	85,124	80,000	1,233,383	1,683,307	14,290,076	
5	B51079	FAJAR ACHMAD	13,080,000	965,483	0	0	500,000	0	724,840	320,000	15,590,323	0	261,600	85,124	80,000	965,483	1,392,207	13,153,276	
Total Per Departemen			53,450,000	3,737,899	200,000	0	5,780,000	0	3,097,472	1,260,400	67,525,771	0	1,069,000	415,596	315,100	3,737,899	5,537,595	58,130,304	
Grand Total			130,373,123	7,808,014	200,000	0	9,780,000	0	7,704,472	3,063,725	158,929,334	0	2,607,462	1,077,978	765,931	7,808,014	12,259,385	136,401,752	

Total Jumlah Pegawai : 14 orang.

Catatan :

Dibuat oleh,

Diperiksa oleh,

Disetujui oleh,

Rini
Supervisor

Ajeng Rahayu
Manager

Raditya
Director