

PT BIA - Feature #2158

Report Payroll - Report Payroll Summary

05/08/2023 10:00 AM - fernando sergio rumbayan

|                 |                          |                 |            |
|-----------------|--------------------------|-----------------|------------|
| Status:         | Closed                   | Start date:     | 05/08/2023 |
| Priority:       | High                     | Due date:       |            |
| Assignee:       | fernando sergio rumbayan | % Done:         | 0%         |
| Category:       |                          | Estimated time: | 0.00 hour  |
| Target version: |                          | Spent time:     | 1.00 hour  |

Description

Dear Sofwan,

Sof Tolong untuk report Payroll Summary pada kolom ADJUSTMENT di masukan wagetype Lembur HO 7010 & Suspend Employees 1790

My Workplace

Human Resource

Organization Management

Employee Administration

Time Management

Benefit Administration

Travel Management

Payroll Administration

Payroll Data

Payroll Mass Data

Import Payroll

Upload Init Payroll Cumulation

Export Payroll

Payroll Accounting

Recruitment Management

Budgeting

Compensation

Performance Management

Talent Management

Training Management

System Administration

My WorkplaceHuman ResourceSystem Administration

Search...nando

Payroll Summary

HOME > REPORT

Report Parameter

Employee ID To:  
Employee ID From:  
Payroll Group: Head Office  
Pay Period Year: 04 - 2023

View Report

Report Result

1 of 2  
Select a format  
Export

| HARI RAYA      | BONUS | RAPEL SALARY | RAPEL OVERTIME | BRUTO SALARY   | ABSENCE | BPJS JAMINAN HARI TUA - 2% | BPJS PENSION - 1% | BPJS HEALTH - 1% | LOAN | ADJUSTMENT | INCOME TAX 21  | POTONGAN SPBI | TOTAL DEDUCTION | TAKE HOME PAID |
|----------------|-------|--------------|----------------|----------------|---------|----------------------------|-------------------|------------------|------|------------|----------------|---------------|-----------------|----------------|
| 4.641.854.000  |       |              |                | 4.652.720.767  |         | 92.837                     | 46.419            | 49.018           |      |            | 1.529.045.225  |               | 1.529.233.499   | 3.123.487.273  |
| 5.628.466.000  |       |              |                | 5.660.072.000  |         | 632.120                    | 95.596            | 120.000          |      |            | 1.921.867.010  |               | 1.922.714.726   | 3.737.357.274  |
| 5.112.008.000  |       |              |                | 5.121.291.000  |         | 185.660                    | 92.830            | 92.830           |      |            | 1.692.734.171  |               | 1.693.105.491   | 3.428.185.509  |
| 13.252.000.000 |       |              |                | 13.265.252.000 |         | 265.040                    | 95.596            | 120.000          |      |            | 4.544.653.979  |               | 4.545.134.615   | 8.720.117.386  |
| 10.018.000.000 |       |              |                | 10.028.018.000 |         | 200.360                    | 95.596            | 100.180          |      |            | 3.410.847.350  |               | 3.411.243.486   | 6.616.774.514  |
| 2.302.093.000  |       |              |                | 2.308.806.202  |         | 107.040                    | 53.520            | 53.520           |      |            | 705.753.041    |               | 705.967.121     | 1.602.839.082  |
| 6.599.000.000  |       |              |                | 6.609.070.150  |         | 131.980                    | 65.990            | 65.990           |      |            | 2.213.912.641  |               | 2.214.176.601   | 4.394.893.550  |
| 17.566.000.000 |       |              |                | 17.592.399.769 |         | 351.320                    | 95.596            | 120.000          |      |            | 6.066.184.033  |               | 6.066.750.049   | 11.525.648.820 |
| 5.552.000.000  |       |              |                | 5.557.552.000  |         | 111.040                    | 55.520            | 55.520           |      |            | 1.841.999.275  |               | 1.842.221.355   | 3.715.330.646  |
| 34.404.000.000 |       |              |                | 34.438.404.000 |         | 688.080                    | 95.596            | 120.000          |      |            | 11.965.455.713 |               | 11.966.359.389  | 22.472.044.612 |
| 11.818.000.000 |       |              |                | 11.832.823.734 |         | 236.360                    | 95.596            | 118.180          |      |            | 4.046.363.716  |               | 4.046.813.852   | 7.786.009.882  |
| 15.345.000.000 |       |              |                | 15.360.345.000 |         | 306.900                    | 95.596            | 120.000          |      |            | 5.279.519.525  |               | 5.280.042.021   | 10.080.302.979 |

Terima Kasih

Port : <http://hris-bia.minovaiscloud.com:31137/>

History

#1 - 05/08/2023 11:49 AM - shofwan shiddiq

- Status changed from New to QA Test

- Assignee changed from shofwan shiddiq to fernando sergio rumbayan

Dear Nando, wt sudah di daftarkan. Silahkan di testing. Terima Kasih

#2 - 05/10/2023 02:53 PM - fernando sergio rumbayan

- Status changed from QA Test to Closed

Terimaa kasihhhh soff

Files

|                                 |         |            |                          |
|---------------------------------|---------|------------|--------------------------|
| clipboard-202305080959-dqqj.png | 95.8 KB | 05/08/2023 | fernando sergio rumbayan |
|---------------------------------|---------|------------|--------------------------|