

Report Payslip

03/14/2022 04:29 PM - fernando sergio rumbayan

Status:	Closed	Start date:	03/14/2022
Priority:	High	Due date:	03/15/2022
Assignee:	fernando sergio rumbayan	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	2.00 hours

Description

Dear azid, Mang azid tolong di buatkan seperti ini

FORMAT PAY SLIP			
Pendapatan THP		Potongan	
Gaji Pokok	12.000.000	Jaminan Hari Tua Pekerja	240.000
Lembur	-	Jaminan Pensiun Pekerja	87.546
SPPD	540.727	BPJS Kesehatan Pekerja	-
Tunjangan Pajak		Pajak Koperasi	540.727
Total Pendapatan	12.540.727	Total Potongan	868.273
Pendapatan Non THP		Take Home Pay	
Jaminan Hari Tua Perusahaan	444.000	Total Pendapatan	12.540.727
Jaminan Kecelakaan Kerja Perusahaan	28.800	Total Potongan	- 868.273
Jaminan Kematian Perusahaan	36.000		
Jaminan Pensiun Perusahaan	175.092		
BPJS Kesehatan Perusahaan	-		
Total Pendapatan Non THP	683.892	Take Home Pay	11.672.454

Karnaa yang di ES masih kebawah tampilan payslipp nya

Pay Slip

Name Of Employee	: ANITA NURSANTI	Organization Unit	: 00000197 - Makassar Branch
NP / Employee Id	: 00000782	Position	: 00000958 - Makassar Branch Head
Period	: January 2020	Grade	: 17 - C3
Branch	: 9000-Sulawesi Selatan	Marital Status	: TK - Tidak Kawin tidak punya tanggungan
NPWP	: 889886255805000		

Pendapatan

1000 Gaji Pokok	13,000,000
5000 Tunjangan Pajak THP	1,314,220
Total Pendapatan	14,314,220

Potongan

1113 Tunj Pulsa Direct	500,000
5106 Tunjangan Pajak Pulsa	88,238
1206 Tunj Jabatan	2,500,000
JEE1 Potongan Jamsostek	260,000
DER1 Potongan Jaminan Hari Tua	481,000
DER2 Potongan Jaminan Kecelakaan Kerja	31,200
DER3 Potongan Kematian	39,000
BJD1 BPJS Pensiun Employer Potongan	170,248
BJE2 BPJS Pensiun Employee Potongan	85,124
MRT Pajak Regular	1,402,458
Total Potongan	5,557,268

Pendapatan Non THP

JER1 Jaminan Hari Tua Perusahaan	481,000
JER2 Jaminan Kecelakaan Kerja Perusahaan	31,200
JER3 Jaminan Kematian Perusahaan	39,000
BJS2 BPJS Pensiun Employee Subsidi Perusahaan	170,248
Total Pendapatan Non THP	721,448
Total Gaji yang Diterima	34,845,354

BANK TRANSFER TO : Mandiri
BANK ACC. NO. TO : 1520010777183

History

#1 - 03/15/2022 03:50 PM - M Azid Wahyudi

- File clipboard-202203151547-uul4q.png added
- Status changed from New to QA Test
- Assignee changed from M Azid Wahyudi to fernando sergio rumbayan

dear sergio , udah bisa di test ya

Minova ES | Time Data

Minova ES | Attendance Recap

Minova ES | Payslip

Tidak aman

remote.minovais.com:61113/Page/reports?x0bIXyell8=

60

Samaran

Insurance

tugu

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 - Generate Pay...
 - Payroll Report
 - Payroll Re...

MINOVAIS

Pay Slip

Name Of Employee

: ANITA NURSANTI

Employee ID

: 00000782

Period

: January 2020

Branch

: 9000 - Sulawesi Selatan

NPWP

: 889886255805000

Organization Unit

: 00000197 - Makassar Branch

Position

: 00000658 - Makassar Branch Head

Grade

: 17 - C3

Martial Status

: TK - Tidak Kawin tidak punya tanggungan

Pendapatan Non THP

Jaminan Hari Tua Perusahaan	IDR	481,000
Jaminan Kecelakaan Kerja Perusahaan	IDR	31,200
Jaminan Kematian Perusahaan	IDR	39,000
BPJS Pensiun Employee Subsidi Perusahaan	IDR	170,248
Total Pendapatan Non THP	IDR	721,448

Pendapatan

Gaji Pokok	IDR	13,000,000
Tunj Pulsa Direct	IDR	500,000
Tunjangan Pajak THP	IDR	1,314,220
Tunjangan Pajak Pulsa	IDR	88,238
Tunj Jabatan	IDR	2,500,000
Total Pendapatan	IDR	17,402,458

Potongan

BPJS Pensiun Employer Potongan	IDR	170,248
BPJS Pensiun Employee Potongan	IDR	85,124
Potongan Jaminan Hari Tua	IDR	481,000
Potongan Jaminan Kecelakaan Kerja	IDR	31,200
Potongan Kematian	IDR	39,000
Potongan Jamsostek	IDR	260,000
Pajak Regular	IDR	1,402,458
Total Potongan	IDR	2,469,030

Gaji yang Diterima

IDR

34,845,354

BANK TRANSFER TO :

Mandiri

BANK ACC.NO. TO :

1520010777163

terimakasih

#2 - 03/21/2022 09:49 AM - fernando sergio rumbayan

Dear mang azid,

Terima kasih mang

#3 - 03/21/2022 09:50 AM - fernando sergio rumbayan

- Status changed from QA Test to Closed

Files

clipboard-202203141627-wvscck.png	255 KB	03/14/2022	fernando sergio rumbayan
clipboard-202203141628-qweje.png	55.6 KB	03/14/2022	fernando sergio rumbayan
clipboard-202203151547-uul4q.png	107 KB	03/15/2022	M Azid Wahyudi