

PT Ghuroba Madani

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Payroll Statement

Statement #: /PS/KEU/XII/2021

Date: January 5, 2022

Report to: Direktur

Period: 01-31 Desember 2021

Task Result: 20 hari kerja

Pay To: Aden Sakasa

Operator Yanti

Hire-Base Cirebon - Work in Cirebon

Bank : BNI

No rek : 0488823916

No NPWP :

Date	Type	Class	Unit	Koefisien	Unit Price	Payment
01-31 Desember 2021	BL-P1	Gaji Pokok	Bulan	0,55	2.271,301	1.249,161
01-31 Desember 2021	BL-P2	Tunjangan Masa Kerja	Bulan	1,00	82,712	82,712
01-31 Desember 2021	BL-P3	Tunjangan Struktural	Bulan	1,00	250,000	250,000
01-31 Desember 2021	BL-P4	Tunjangan Fungsional	Bulan	1,00	250,000	250,000
01-31 Desember 2021	BL-P5	Tunjangan Sertifikasi Kompetensi	Bulan	1,00	0	0
01-31 Desember 2021	BL-P6	Tunjangan Kinerja	Persen	100%	200,000	200,000
01-31 Desember 2021	BL-P7	Tunjangan Transport	Bulan	20,00	25,000	500,000
01-31 Desember 2021	BL-P8	Tunjangan Makan	Bulan	20,00	15,000	300,000
01-31 Desember 2021	BL-P9	Tunjangan Lain-lain	Bulan	1,00	0	0
01-31 Desember 2021	BL-P10	Ketidahan Jam Kerja/Lemahur	Bulan	1,00	0	0
Take Home Pa						2.831.873

BL-P: Dibayar setiap awal bulan.

BL-NP: Dibayar setiap tengah bulan

Kredit IV BPJS Kesehatan 36.237

Kredit IV BPJS Ketenagakerjaan 66.583

Tertambah

Cuti/izin/Sakit 0

WFH 0

Akta 0

Total 2.779.053