

PT KRISHAND INDONESIA

Laporan Penghasilan Bulanan

Bulan Januari 2017

No.	NIK	Nama Pegawai	Gaji Pokok	Tunjangan Jabatan	Uang Makan Transport	Uang Pulsa	Lembur	Extra Uang Makan	Tunjangan PPh 21	BPJS Tenaga Kerja	Gross Income	BPJS Tenaga Kerja	Potongan Telat	Cicilan Pinjaman	Iuran JHT 2% - JIP 1%	Iuran BPJS Pegawai	PPh 21	Net Income (THP)
1	EP001	Michael Bernard	33,250,000						7,660,700		40,910,700						(7,660,700)	33,250,000
2	GB001	Anton Subaygo	50,000,000	12,500,000					17,425,217	1,206,706	81,131,923	(1,206,706)	0	0	(573,353)	0	(17,425,217)	61,926,647
3	GB002	Adi Haryadi	10,000,000	2,500,000					653,433	570,706	13,724,139	(570,706)	(50,000)	(750,000)	(273,353)	0	(653,433)	11,426,647
4	GB003	Nina	6,000,000		540,000	0	768,555	55,000	120,163	374,400	7,858,118	(374,400)	(60,000)	(833,334)	(180,000)	0	(120,163)	6,290,221
5	GB004	Roni.S	5,000,000		600,000	0	721,965	70,000	0	312,000	6,703,965	(312,000)	(40,000)	0	(150,000)	0	(84,600)	6,117,365
6	GB005	Ali Muhammad	5,500,000		570,000	100,000	1,035,780	115,000	0	598,950	7,919,730	(598,950)	(30,000)	0	(165,000)	(55,000)	(84,445)	6,986,335
	Grand Total		109,750,000	15,000,000	1,710,000	100,000	2,526,300	240,000	25,859,513	3,062,762	158,248,575	(3,062,762)	(180,000)	(1,583,334)	(1,341,706)	(55,000)	(26,028,558)	125,997,215

Dibuat Oleh

Diperiksa Oleh

Disetujui Oleh

Nina  
Finance

Adi Haryadi  
Manager

Anton Subaygo  
Directur