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Fitur Omegasoft Payroll

Modul lengkap, terpadu dan mudah penggunaannya - Waktu Kerja dan Komponen Gaji bisa disetup secara fleksibel - Link dengan semua jenis mesin absensi - Karyawan local/expat, keluar/masuk tengah tahun - Metode Perhitungan Pajak: **Net, Gross** atau **Mixed, (sesuai Per-31/PJ/2009)** - **Laporan Pajak lengkap: SPT Masa, 1721-I, 1721-II, 1721-A1 (sesuai Per-32/PJ/2009)** - Link dengan data eSPT Tahunan terbaru - Link dengan program Klik BCA, Citibank, BII dan Bank lainnya - Fasilitas export/import data ke Microsoft Excel - Fasilitas Report Generator - Multi Level Security dan Multi User - Multi Company, Multi Branch, Multi NPWP, Multi Currency, Multi Department & Multi Division - Sistem sudah lama teruji dan digunakan oleh banyak perusahaan di Indonesia, dll.

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atau hubungi marketing kami di no telp. 021-5443673, 0858-8283-9898, email: holy@omegasoftindo.com

CONTOH LAPORAN : SLIP GAJI (bisa di-customized)

PT OMEGA MULTI FINANCE

Slip Gaji


FEBRUARI, 2007					
Pegawai	A00001 - NICHOLAS	Cabang	Batam		
Jabatan	Manager	Departemen	Human Resource Mgt		
Golongan	A1	Divisi	None		
GAJI DAN POTONGAN					
Gaji Bruto	Gaji Pokok	5,000,000	PPh21 Terhutang Pegawai	0	
	Tunjangan Pajak	1,054,542	Gaji Neto	10,109,542	
	Tunjangan Kesehatan	0	Penambahan Gaji Tidak Kena Pajak Belum Dibayar	0	
	Uang Makan	600,000	Pengurangan Gaji	Gaji Rutin Bruto Sudah Dibayar	1,109,542
	Uang Transpor	1,150,000		Gaji Non Rutin Bruto Sudah Dibayar	0
	Upah Lembur	0		Iuran JHT Pribadi	100,000
	Tunjangan Lainnya	2,250,000		Iuran Pensiun Pribadi	0
	Honorarium	0		Angsuran Pinjaman	1,000,000
	Jamsostek Dibayar Perusahaan	55,000		Iuran SPSI	0
	Natura	0		Potongan Koperasi	0
	Bonus	0		Potongan Absensi	0
	Tunjangan Hari Raya	0		Potongan Lain-lain	0
	Penghasilan Non Rutin Lainnya	0		Total Pengurangan Gaji	2,209,542
	Total Gaji Bruto	10,109,542		Gaji Diterima	(Dibulatkan Ke 1an - N) 7,900,000

PT Omega Multi Finance, SUPERVISOR, Jumat, 23 Februari 2007, 11:41:50 AM

Tanda Terima
(NICHOLAS)

LAYAR ENTRI : DETAIL DATA PEGAWAI

Detail Data Pegawai

Kriteria Data Pegawai: Cabang: <input type="text"/> Divisi: <input type="text"/> Departemen: <input type="text"/> Grup: <input type="text"/> Golongan: <input type="text"/> Jabatan: <input type="text"/>		Kode Pegawai: A00001 Nama Pegawai: NICHOLAS C. H. Cabang: Bali Divisi: None Departemen: Management Grup: None Jabatan: Manager Golongan: Senior Manager Status: Tetap - Langsung Tgl. Mulai Kerja: 01 Jan, 2005 Tgl. Akhir Percobaan: 31 Mar, 2005 Tgl. Akhir Kontrak: <input type="text"/>	Data Induk Pegawai Tanggal Berhenti: <input type="text"/> Tgl. Akhir Kontrak: <input type="text"/>	
BIO DATA Alamat 1: Alamat: Jl. Batu Tulis II No. 10 RT/RW: 05/02 Kelurahan Sawah Besar Kecamatan: Kali Besar Utara Kota: Jakarta Kode Pos: 10120 Propinsi: DKI Jakarta11 Negara: Indonesia Telepon: 021-351241 Alamat 2: Alamat: Jl. Selakaso No. 28 RT/RW: 02/01 Kelurahan Cihideung Kecamatan: Gunung Pereng Kota: Tasikmalaya Kode Pos: 12010 Propinsi: Jawa Barat Negara: Indonesia Telepon: 0265-332814 E-Mail 1: Niko@cbn.net.id E-Mail 2: Christopher@yahoo.com		Fasilitas yang Diterima Orang yang Bisa Dihubungi: Samuel William H. Hubungan: Adik Kandung No. KTP/SIM: 1024782123 Tempat dan Tanggal Lahir: Tasikmalaya 20 Dec, 2003 Kewarganegaraan: WNI Negara: Indonesia Agama: Kristen Jenis Kelamin: Pria Status Kawin: Belum Menikah Status PTKP: TK/Tidak kawin Golongan Darah: O KTP/SIM Berlaku Hingga: 20 Dec, 2006 NPWP Perusahaan: 01.307.654.2-215.001 NPWP Pegawai: 01.217.124.2-216.000 Tanggal Terdaftar: 10 Jan, 2009 Catatan: Honda CRV 2004, 21 Jan 2008, 20000000 Diubah Oleh: Superuser Tanggal 17 Aug, 2009	Browse Cetak Detail Data Induk Import Data Fasilitas yang Diterima Hapus Photo Tambah/Ubah Photo	
Kode Nama A00001 NICHOLAS C.H. A00002 MADE PASTIKA A00003 SUWANDI MAHARDIKA A00004 SAMUEL WILLIAM A00005 GIBRAN SAPUTRA A00006 ANDIKA SATYA B00001 OKI ANJASMARA B00002 IRWANSYAH HASIM B00003 BUDIMAN RINALDI B00004 SUMITRO DHARMAWAN B46011 SUMANTRI DARWIS B46707 PATROLIUS WASTU B46708 SENRI PUWANTI B51002 BENNY WAGIMIN B51003 PURNAMA BISRI B51004 BUDIARSA EFFENDI B51005 DANANG IQBAL		Requery Tampilkan Tutup BigData Riwayat Kerja Riwayat Pendidikan dan Pelatihan Anggota Keluarga Cuti		

CONTOH LAPORAN : RINGKASAN GAJI BRUTO DARI JAN S/D DES

Superuser, Senin, 7 September 2009, 9:02:36 AM
 PT OmegaSoftnns Milenium Salem

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RINGKASAN GAJI (GAJI BRUTO)
 Dari Kode Cabang : 0000 s/d 0100
 Dari Kode Divisi : 0000 s/d 0000
 Dari Kode Departemen : 0000 s/d 8000
 Dari : Januari, 2009 s/d Desember, 2009

Pegawai	Januari	Februari	Maret	April	Mei	Juni	Juli	Agustus	September	Oktober	November	Desember	Total
Cabang	0000 - Bali												
Divisi	0000 - None												
Departemen	1000 - Management												
A00001 NICHOLAS C.H.	7,424,016	8,568,491	7,031,995	7,433,353	7,424,016	7,442,678	7,442,678	7,424,016	7,424,016	7,442,678	7,424,016	10,129,442	92,611,265
A00002 MADE PASTIKA	4,130,183	4,130,183	4,130,183	4,130,183	4,130,183	4,130,183	4,130,183	4,457,885	4,130,183	4,130,183	4,130,183	4,130,174	49,899,889
A00003 GIBRAN SAPUTRA	3,805,246	3,805,246	3,805,246	3,805,246	3,805,246	3,805,246	3,805,246	3,805,246	3,805,246	3,805,246	3,805,246	3,805,244	45,662,960
A00006 ANDIKA SATYA	11,385,096	11,385,096	11,385,096	11,385,096	11,385,096	11,385,096	11,385,096	11,620,722	11,385,096	11,385,096	11,385,007	11,385,007	136,856,689
B00001 OKI ANJASMARA	6,110,583	6,110,583	6,110,583	6,128,658	6,110,583	6,146,733	6,146,733	6,110,583	6,110,583	6,110,583	6,110,583	6,128,762	73,471,700
Total Per Departemen	32,855,124	33,999,599	32,463,103	32,882,636	32,855,124	32,909,936	32,909,936	33,418,452	32,855,124	32,909,936	32,855,124	35,578,629	398,492,623
Departemen	2300 - Information Technology												
B00004 SUMITRO DHARMAWAN	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	43,215,972
Total Per Departemen	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	3,601,331	43,215,972
Departemen	3020 - Production												
B51002 BENNY WAGIMIN	4,477,089	4,477,089	4,477,089	4,477,089	4,477,089	4,477,089	4,477,089	4,477,089	4,477,089	4,477,089	4,477,089	4,477,091	53,725,070
B51004 BUDIARSA EFFENDI	5,028,006	5,028,006	5,028,006	5,028,006	5,028,006	5,028,006	5,028,006	5,028,006	5,028,006	5,028,006	5,028,006	5,028,008	60,336,074
B51006 YUSUF RAMLI							1,163,685	1,163,685	1,163,685	1,163,685	1,163,685	2,023,800	7,842,228
B51028 ZAINI ALDI							4,539,463	4,539,463	4,539,463	4,539,463	4,539,463	4,539,463	22,697,315
B51103 ARIEF BARITO							2,896,215	2,896,215					5,792,430
B51104 BEBEN SUYONO							24,500,612	24,500,612					49,001,224
B51107 ARFAN SUYONO							15,638,816	15,638,816					31,277,632
B51108 RENDRA YUNANDAR							1,157,500	1,157,500					2,315,000
Total Per Departemen	9,505,095	9,505,095	9,505,095	9,505,095	9,505,095	9,505,095	10,668,780	59,401,366	59,401,366	15,208,243	15,208,243	16,068,362	232,986,970
Departemen	3100 - Shipping												
B51002 BENNY WAGIMIN	2,149,486	2,149,486	2,149,486	2,149,486	2,149,486	2,149,486	2,149,486	2,149,486	2,238,724	2,149,486	2,149,486	2,149,450	25,883,034
B51008 DONALD WIDIYATNO	4,178,553	4,178,553	4,178,553	4,178,553	4,178,553	4,178,553	4,178,553	4,178,553	4,178,553	4,178,553	4,178,553	4,178,551	50,142,634
B51010 ALI KURNIA HANAFI	3,678,792	3,678,792	3,678,792	3,678,792	3,678,792	3,678,792	3,678,792	3,901,888	3,678,792	3,678,792	3,678,792	4,695,104	45,384,912
B51013 ARI AGUS PRAYITNO	3,756,959	3,756,959	3,756,959	3,756,959	3,756,959	3,756,959	3,756,959	3,756,959	3,756,959	3,756,959	3,756,959	3,756,957	45,083,906
B51016 CHRISTIAN HARMOKO	4,073,612	4,073,612	4,073,612	4,073,612	4,073,612	4,073,612	4,073,612	4,073,612	4,073,612	4,073,612	4,073,612	4,073,614	48,883,346
B51018 YOHANES SALIM	3,768,241	3,768,241	3,768,241	3,768,241	3,768,241	3,768,241	3,768,241	3,768,241	3,768,241	3,768,241	3,768,241	3,768,241	45,218,892
B51020 YAHYA HILMAN							4,076,866	4,076,866	4,076,866	4,076,866	4,076,866	4,076,866	20,384,330
B51025 ARYO DAUD GUSMAN							4,088,142	3,998,902	3,998,902	3,998,902	3,998,902	3,998,912	20,083,760
B51027 PRAYUDI IWAN							3,841,813	3,841,813	3,841,813	3,841,813	3,841,813	3,841,813	19,209,065
B51033 KAMARUDIN DEWANT	3,968,940	3,968,940	3,968,940	3,968,940	3,968,940	3,968,940	3,968,940	3,968,940					27,407,224
B51038 AGUS SAPTONO	3,803,665	3,803,665	3,803,665	3,803,665	3,803,665	3,803,665	3,803,665	3,803,665	3,803,665	3,803,665	3,803,665	3,803,665	26,250,314
B51042 ADRI PURNOMO	3,937,459	3,937,459	3,937,459	3,937,459	3,937,459	3,937,459	3,937,459	3,937,459	3,937,459	3,937,459	3,937,459	3,937,459	27,127,997
B51049 ERWIN INORA	3,756,185	3,756,185	3,756,185	3,756,185	3,756,185	3,756,185	3,756,185	3,756,185	3,756,185	3,756,185	3,756,185	3,756,185	25,946,839
B51050 ANDRE BIWO	4,009,341	4,009,341	4,009,341	4,009,341	4,009,341	4,009,341	4,009,341	4,009,341	4,009,341	4,009,341	4,009,341	4,009,335	48,112,096
B51063 SAHALA MUSTAQIM	3,853,512	3,853,512	3,853,512	3,853,512	3,853,512	3,853,512	3,853,512	4,149,807	3,853,512	3,853,512	3,853,512	3,853,531	46,538,458
B51064 GUNAWAN SURACHMA	3,699,257	3,699,257	3,699,257	3,699,257	3,699,257	3,699,257	3,699,257	3,699,257	3,699,257	3,699,257	3,699,257	3,699,261	44,391,088
B51066 SULAIMAN SARIPUDDI	4,036,622	4,036,622	4,036,622	4,036,622	4,036,622	4,036,622	4,036,622	4,036,622	4,036,622	4,036,622	4,036,622	4,036,624	49,439,966
B51069 HERMAN ASMANTO	3,405,431	3,405,431	3,405,431	3,405,431	3,405,431	3,405,431	3,405,431	3,405,431	3,405,431	3,405,431	3,405,431	3,405,431	40,865,172
B51070 ANTONIUS EDY	4,029,542	4,029,542	4,029,542	4,029,542	4,029,542	4,029,542	4,029,542	4,029,542	4,118,780	4,029,542	4,029,542	4,029,556	48,443,756

CONTOH LAPORAN : PERINCIAN PENGHASILAN

Supenser: Senin, 17 Agustus 2009, 9:55:59 AM
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DAFTAR PERINCIAN PENGHASILAN
Dari Kode Cabang : 0000 s/d 0100
Dari Kode Divisi : 0000 s/d 0000
Dari Kode Departemen : 0000 s/d 8000
Bulan : Agustus, 2009

Kode	Pegawai Nama	Par	Penghasilan Rutin Bruto										Penghasilan Non Rutin Bruto					Total				
			Gaji Pokok	Tunj.	Pajak(T)	Kesehatan	U. Makan	U. Transport	U. Lembur	T. Lainnya	Honora.	Jamtek P.	Natura	Total	Bonus	THR	Tanah		Gratifikasi	Inseri/ Prod.	Total	
Cabang			0000 - Ball																			
Divisi			0000 - None																			
Departemen			1000 - Management																			
A0001	NICHOLAS C.H.	8	6,050,000	392,021	0	160,000	0	0	0	750,000	0	71,895	0	7,424,016	0	0	0	0	0	7,424,016		
A0002	MADE PASTIKA	8	4,000,000	146,746	0	0	0	0	312,139	0	0	0	0	4,457,885	0	0	0	0	0	4,457,885		
A0005	GIBRAN SAPUTRA	8	3,890,500	114,746	0	0	0	0	0	0	0	0	0	3,895,246	0	0	0	0	0	3,895,246		
A0006	ANDIKA SATYA	8	9,900,000	1,020,433	0	0	0	0	200,289	500,000	0	0	0	11,620,722	0	0	0	0	0	11,620,722		
B0001	OKIANJASWARA	8	5,000,000	241,083	0	160,000	150,000	0	0	500,000	0	59,500	0	6,110,583	0	0	0	0	0	6,110,583		
Total Per Departemen			28,640,500	1,914,029	0	320,000	150,000	0	512,428	1,750,000	0	131,495	0	33,418,452	0	0	0	0	0	33,418,452		
Departemen			2300 - Information Technology																			
B0004	SUMITRO DHARMA	8	2,943,761	122,540	0	0	0	0	0	500,000	0	35,030	0	3,601,331	0	0	0	0	0	3,601,331		
Total Per Departemen			2,943,761	122,540	0	0	0	0	0	500,000	0	35,030	0	3,601,331	0	0	0	0	0	3,601,331		
Departemen			3020 - Production																			
B5103	PURNAMA RISRI	8	3,805,450	126,354	0	0	0	0	0	500,000	0	45,285	0	4,477,089	0	0	0	0	0	4,477,089		
B5104	BUDIARSA EFFEND	8	4,324,540	152,004	0	0	0	0	0	500,000	0	51,462	0	5,028,006	0	0	0	0	0	5,028,006		
B5106	YUSUF RAMLI	2	1,150,000	0	0	0	0	0	0	0	0	13,685	0	1,163,685	0	0	0	0	0	1,163,685		
B5108	ZAINI ALDI	1	3,978,480	13,640	0	0	0	0	0	500,000	0	47,343	0	4,539,463	0	0	0	0	0	4,539,463		
B51103	ARIEF BARITO	8	2,308,741	54,517	42,500	0	0	0	0	500,000	0	27,474	0	2,933,232	0	0	0	0	0	2,933,232		
B51104	BEBEN SUYONO	8	20,243,300	3,283,083	850,000	0	0	600,000	0	250,000	0	240,895	0	25,467,278	0	0	0	0	0	25,467,278		
B51107	ARFAN SUYONO	8	13,322,100	1,569,946	0	0	0	0	0	500,000	0	158,533	0	15,550,579	0	0	0	0	0	15,550,579		
B51108	RENDRA YUNANDA	8	807,500	0	0	0	0	0	0	250,000	0	0	0	1,157,500	0	0	0	0	0	1,157,500		
Total Per Departemen			50,040,111	5,159,544	892,500	0	600,000	0	3,000,000	0	584,677	0	60,316,832	0	0	0	0	0	0	60,316,832		
Departemen			3100 - Shipping																			
B51002	BENNY WAGMIN	8	1,595,890	34,504	0	0	0	0	0	500,000	0	18,892	0	2,149,486	0	0	0	0	0	2,149,486		
B51008	DONALD WIDYATN	8	3,007,838	128,971	0	0	0	0	0	500,000	0	41,744	0	4,178,553	0	0	0	0	0	4,178,553		
B51010	ALI KURNIA HANAFI	8	3,042,388	110,796	212,500	0	0	0	0	500,000	0	36,204	0	3,901,888	0	0	0	0	0	3,901,888		
B51013	ARI AGUS PRAYITN	8	3,132,363	87,321	0	0	0	0	0	500,000	0	37,275	0	3,769,959	0	0	0	0	0	3,769,959		
B51016	CHRISTIAN HARMO	8	3,414,402	118,579	0	0	0	0	0	500,000	0	40,631	0	4,073,612	0	0	0	0	0	4,073,612		
B51018	YOHANES SALIM	8	3,137,554	93,350	0	0	0	0	0	500,000	0	37,337	0	3,768,241	0	0	0	0	0	3,768,241		
B51020	YAHYA HILWAN	1	3,516,490	18,530	0	0	0	0	0	500,000	0	41,846	0	4,076,866	0	0	0	0	0	4,076,866		
B51025	ARYO DAUD GUSM	1	3,429,575	32,350	85,000	0	0	0	0	500,000	0	40,817	0	4,068,142	0	0	0	0	0	4,068,142		
B51027	PRAYUDI IVAN	1	3,295,012	7,590	0	0	0	0	0	500,000	0	39,211	0	3,841,813	0	0	0	0	0	3,841,813		
B51060	ANDRE BIMC	8	3,353,842	136,783	425,000	0	0	0	0	500,000	0	39,911	0	4,458,536	0	0	0	0	0	4,458,536		
B51063	SAHALA MUSTAGI	8	3,201,575	127,913	0	0	0	0	282,220	500,000	0	38,089	0	4,149,807	0	0	0	0	0	4,149,807		
B51064	GUNAWAN SURAC	8	3,056,230	106,658	0	0	0	0	0	500,000	0	36,309	0	3,699,257	0	0	0	0	0	3,699,257		
B51066	SULAIMAN SARIPU	8	3,384,887	111,354	0	0	0	0	0	500,000	0	40,281	0	4,026,522	0	0	0	0	0	4,026,522		
B51069	HERMAN ASMANTO	8	2,779,382	92,975	0	0	0	0	0	500,000	0	33,074	0	3,405,431	0	0	0	0	0	3,405,431		
B51070	ANTONIUS EDY	8	3,372,875	116,529	0	0	0	0	0	500,000	0	40,138	0	4,029,542	0	0	0	0	0	4,029,542		
B51072	MADJANTO JUMAR	8	2,769,000	92,463	0	0	0	0	0	500,000	0	32,561	0	3,394,414	0	0	0	0	0	3,394,414		
B51073	HENDRY HENDARS	8	2,765,540	92,292	0	0	0	0	0	500,000	0	32,910	0	3,390,742	0	0	0	0	0	3,390,742		

CONTOH LAPORAN : FORMAT TRANSFER GAJI VIA KLIK BCA

TransferBank_20070223

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0401.244.12000000440000000B00301      SAMUEL        Engi
0401.223.12000000206000000B46011      SUMANTRI      Qual
0401.253.12000000511100000B51003      PURNAMA HADI  Prod
    
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atau hubungi marketing kami di no telp. 021-5443673, 0858-8283-9898, email: holy@omegasoftindo.com