

DAFTAR PERINCIAN GAJI
Dari Kode Cabang : 0000 s/d 0100
Dari Kode Divisi : 0000 s/d 0000
Dari Kode Departemen : 1500 s/d J600
Bulan : Februari, 2007

Pegawai		Per	Penghasilan Rutin Bruto						Penghasilan Non Rutin Bruto			Pot. Meng. PKP	Pot. Tdk. Mengurangi PKP		Ringkasan Gaji	
Kode	Nama		Gaji Pokok	Uang Transpor	Jamsostek	Total	Makan Lembur	JHT	Bonus	Insentif Prod.	Iuran JHT	Angs. Pinjaman	Pot. Lain-lain	Gaji Bruto	Pengurangan Gaji	
			Tunj. Pajak	Upah Lembur	Diby. Perush.		Transpor Lembur	JKK	THR	Total	Iuran Pensiun		PPh21 Terhutang	Gaji Diterima		
			Tunj. Kesehatan	Tunj. Lainnya	Natura	Sudah Dibayar	Lembur Normal	JK	Tantiem	Sudah Dibayar	Total	Pot. Koperasi	Gaji Neto	PPh21 Dtg. Pem.		
			Uang Makan	Honorarium		Belum Dibayar	Lembur Hr. Libur	JPK	Gratifikasi	Belum Dibayar		Pot. Absensi	Penamb.GajiTKP	Diubah tanggal		
Cabang		0000 - Batam														
Divisi		0000 - None														
Departemen		1510 - Human Resource Mgt														
A00001	NICHOLAS	02	5,000,000	1,150,000	55,000	10,109,542	0	185,000	0	0	100,000	1,000,000	0	10,109,542	2,209,542	
			1,054,542	0			0	40,000	0	0	0	0	0	0	7,900,000	
			0	2,250,000	0	1,109,542	0	15,000	0	0	100,000	0	1,000,000	10,109,542	0	
			600,000	0		9,000,000	0	0	0	0	0	0	0	0	23 Feb, 2007	
	Total Per Departemen		5,000,000	1,150,000	55,000	10,109,542	0	185,000	0	0	100,000	1,000,000	0	10,109,542	2,209,542	
			1,054,542	0			0	40,000	0	0	0	0	0	0	7,900,000	
			0	2,250,000	0	1,109,542	0	15,000	0	0	100,000	0	1,000,000	10,109,542	0	
			600,000	0		9,000,000	0	0	0	0	0	0	0	0	23 Feb, 2007	
Departemen		3020 - Production Adm														
B51003	PURNAMA HADI	02	4,000,000	0	44,000	6,574,463	0	148,000	0	0	80,000	0	0	6,574,463	604,463	
			480,463	0			0	32,000	0	0	0	0	0	0	5,970,000	
			0	2,050,000	0	524,463	0	12,000	0	0	80,000	0	0	6,574,463	0	
			0	0		6,050,000	0	0	0	0	0	0	0	0	21 Feb, 2007	
B51004	ISWANDI	02	0	0	0	200,000	0	0	0	0	0	1,000,000	0	200,000	1,000,000	
			0	0			0	0	0	0	0	0	0	0	-800,000	
			0	200,000	0	0	0	0	0	0	0	1,000,000	0	200,000	0	
			0	0		200,000	0	0	0	0	0	0	0	0	21 Feb, 2007	
B51005	PARDI	02	0	0	0	200,000	0	0	0	0	0	0	0	200,000	0	
			0	0			0	0	0	0	0	0	0	0	200,000	
			0	200,000	0	0	0	0	0	0	0	0	0	200,000	0	
			0	0		200,000	0	0	0	0	0	0	0	0	21 Feb, 2007	
	Total Per Departemen		4,000,000	0	44,000	6,974,463	0	148,000	0	0	80,000	1,000,000	0	6,974,463	1,604,463	
			480,463	0			0	32,000	0	0	0	0	0	0	5,370,000	
			0	2,450,000	0	524,463	0	12,000	0	0	80,000	0	1,000,000	6,974,463	0	
			0	0		6,450,000	0	0	0	0	0	0	0	0	21 Feb, 2007	
Departemen		5000 - Quality Assurance														
B46011	SUMANTRI	02	2,000,000	0	22,000	2,122,000	0	74,000	0	0	40,000	0	0	2,122,000	62,000	
			0	0			0	16,000	0	0	0	0	0	0	2,060,000	
			0	100,000	0	22,000	0	6,000	0	0	40,000	0	0	2,122,000	0	
			0	0		2,100,000	0	0	0	0	0	0	0	0	21 Feb, 2007	
	Total Per Departemen		2,000,000	0	22,000	2,122,000	0	74,000	0	0	40,000	0	0	2,122,000	62,000	
			0	0			0	16,000	0	0	0	0	0	0	2,060,000	
			0	100,000	0	22,000	0	6,000	0	0	40,000	0	0	2,122,000	0	
			0	0		2,100,000	0	0	0	0	0	0	0	0	21 Feb, 2007	
Departemen		7000 - Engineering Staff														