

Salary Slip
SEPTEMBER 2023

Employee Name : Nurmalasari

Employee NPWP : 87.807.543.1-017.000

Period of Work : 2023

Marital Status : S/1

Status : Local

Total work period : 9 months

Paid by transfer on : 25 September 2023

| Remuneration | Prev cumulative | Current | Year to date |
|------------------|-----------------|---------------|----------------|
| Base Salary | 120,000,000.00 | 15,000,000.00 | 135,000,000.00 |
| Bonus/THR | 8,835,000.00 | 0.00 | 8,835,000.00 |
| Bonus/Incentive | 0.00 | 0.00 | 0.00 |
| BPJS | 5,268,000.00 | 658,500.00 | 5,926,500.00 |
| Tax Allowance | 11,540,550.00 | 1,247,663.00 | 12,788,213.00 |
| Benefit in Kind | 0.00 | 0.00 | 0.00 |
| Honoraria | 0.00 | 0.00 | 0.00 |
| Overtime | 0.00 | 0.00 | 0.00 |
| Allowance | 0.00 | 0.00 | 0.00 |
| Jamsostek (2%) | 4,115,128.00 | 515,596.00 | 4,630,724.00 |
| Other Addition | 0.00 | 0.00 | 0.00 |
| Total Income (A) | 149,758,678.00 | 17,421,759.00 | 167,180,437.00 |

| Deduction | Prev cumulative | Current | Year to date |
|------------------|-----------------|--------------|---------------|
| PPh21 | 11,540,550.00 | 1,247,663.00 | 12,788,213.00 |
| BPJS | 5,268,000.00 | 658,500.00 | 5,926,500.00 |
| BPJS 2% | 2,400,000.00 | 300,000.00 | 2,700,000.00 |
| Pension | 755,128.00 | 95,596.00 | 850,724.00 |
| BPJS Korpri (4%) | 2,000,000.00 | 1,000,000.00 | 3,000,000.00 |