

KWITANSI NO : 731.26/CS.PAA/XII.2022

Sudah Terima Dari : RS. MATA UNDAAN Jl. Undaan Kulon No. 19 Peneleh, Genteng, Surabaya

Banyaknya Uang : # Dua Ratus Enam Juta Lima Ratus Delapan Puluh Sembilan Ribu

Delapan Ratus Enam Puluh Sembilan Rupiah #

Untuk Pembayaran : Biaya Jasa Tenaga BS

Periode : DESEMBER 2022

Terbilang

Rp 206,589,869

Sidoarjo, 26 Desember 2022

Hormat Kami,

Suherman
Direktur



PT. PELANGI ARTHA ANUGRAH
INTEGRATED OUTSOURCING SERVICES

Central Business Kahuripan Nirwana Monroe No 26 Jl. Kahuripan Raya, Sidoarjo 61228

Website : www.paa-indonesia.com Email : cs@paa-indonesia.com

Customer Care : 031 9970 3772 | 081 330 509 992



INVOICE

Tanggal : 26 Desember 2022	No. Invoice : 731.26/CS.PAA/XII.2022
Kontrak : -	Kepada : RS. MATA UNDAAN
No. PO : -	Jl. Undaan Kulon No. 19 Peneleh, Genteng
Pekerjaan : Tenaga BS	Surabaya
Periode : 01 - 31 Desember 2022	Att : Accounting

Bersama ini kami sampaikan tagihan dengan rincian sebagai berikut :

No	Uraian	Nilai
1	- Tagihan Tenaga BS DESEMBER 2022	194,905,297
2	- Management Fee (5,5 % x Tenaga BS)	10,719,791
	Sub Total Tagihan	205,625,088
3	Pajak :	
	- PPN 11 % (11% x Management Fee)	1,179,177
	- Potongan PPh Pasal 23 (2% x Management Fee)	(214,396)
	Sub Total Pajak	964,781
	TOTAL TAGIHAN	206,589,869

Terbilang : Dua Ratus Enam Juta Lima Ratus Delapan Puluh Sembilan Ribu Delapan Ratus Enam Puluh Sembilan Rupiah

Atas beban biaya yang dimaksud diatas, pembayaran mohon ditransfer ke :
Bank Mandiri KCP Surabaya Tunjungan Plaza 142.05.9998000.9 an. PT. PELANGI ARTHA ANUGRAH.
Bukti pembayaran dapat dikirim melalui E-mail ke alamat cs@paa-indonesia.com

Hormat Kami,
PT. PELANGI ARTHA ANUGRAH



Handwritten signatures and dates:
H 27/12 22
Pc 27/12 22

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.010-22.70390734		
Pengusaha Kena Pajak		
Nama : PT PELANGI ARTHA ANUGRAH Alamat : SEDATI AGUNG IIV-4D RT.007 RW.003, SEDATIAGUNG , SIDOARJO NPWP : 02.391.354.4-643.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : RUMAH SAKIT MATA UNDAAN Alamat : Undaan Kulon Blok 000 No.19 RT:000 RW:000 Kel.Peneleh Kec.Genteng Kota/Kab.Surabaya Jawa Timur 60274 NPWP : 01.479.766.6-611.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Upah Pekerja Tenaga BS Periode Desember 2022 Rp 194.905.297 x 1	194.905.297,00
2	MANAGEMENT FEE Rp 10.719.791 x 1	10.719.791,00
Harga Jual / Penggantian		205.625.088,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		10.719.791,00
Total PPN		1.179.177,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

SIDOARJO, 26 Desember 2022



SUHERMAN

731.26/CS.PAA/XII.2022

BIAYA PENAGIHAN TENAGA BANTU (BS)
PT PELANGI ARTHA ANUGRAH
PADA RUMAH SAKIT MATA UNDAAN - SURABAYA
PERIODE : 01 DESEMBER - 31 DESEMBER 2022

NO	S D M	JABATAN	NIK	UPAH POKOK	LEMBUR	JML HK (STDR)	JML HK TDK MSK	PENGURANGAN UPAH	TOTAL UPAH	TAGIHAN PENGANTI		BPJS TK 4 PROGRAM (UMK 2021 X 6,24%)	BPJS KESEHATAN (UMK 2021 X 4%)	TOTAL PENERIMAAN / BULAN
										JML HARI KERJA	JML UPAH			
TENAGA BANTU SUPPORTING														
1	MOCH ALI	OPTIK	19.02.1083	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
2	SUPRIADI	DRIVER	19.02.1085	3,948,473	-	25	1.00	157,939	3,790,534	-	-	273,030	175,019	4,238,583
3	EKO SISWOYO	SANITASI	19.02.1086	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
4	SRI NINGWISNI	WASH RAY/LINEN	19.02.1088	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
5	M. DWI MAHENDRA, A.MD	REKAM MEDIS/PPRM	19.02.1089	3,948,473	-	25	-	-	3,948,473	1.00	154,842	273,030	175,019	4,551,364
6	BAGAS RIZKYAN AR, S.KES	ADMINISTRASI PJK	19.02.1091	-	-	25	-	-	-	-	-	-	175,019	175,019
7	DIDIK ANDITA NK.	ADMINISTRASI UMUM	19.02.1094	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
8	NANDA PRATAMA J. PUTRA	REKAM MEDIS/PPRM	19.03.1095	3,948,473	-	25	-	-	3,948,473	1.00	154,842	273,030	175,019	4,551,364
9	WAHYU EKA PERMANA	ADMINISTRASI PJK	19.11.1096	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
10	MUHAMMAD NUR GANTANG	ADMINISTRASI RAWAT INAP	19.12.1097	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
11	EKO DWI PRAMONO	ASSISTEN GIZI	19.12.1098	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
12	NURUL HASANAH	ASSISTEN GIZI		3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
13	LIA LAILUL WAROCHMA	CUSTOMER SERVICE	20.01.1102	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
14	BAGUS DWI PRAYOGO	KURIR RAWAT JALAN	20.02.1104	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
15	NADHIFATUL AINI	KURIR RAWAT JALAN	20.02.1105	3,948,473	-	25	-	-	3,948,473	1.00	157,939	273,030	175,019	4,554,461
16	GHUFAN FIKRI A	KASIR	20.03.1110	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
17	DEWI LUTFI EKOWATI	WASH RAY/LINEN	20.06.1112	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
18	DWI SULISTYONO	COOK-GIZI	20.08.1113	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
19	DIDIN ARIS ARDIANTO	CUSTOMER SERVICE LASIK	20.01.1100	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
20	MARIA ULFAH ENGGAR N. A	CUSTOMER SERVICE	20191040159	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
21	WISNU AYU DARAJ.	OPERATOR TELEPON	20210140801	3,948,473	-	25	13.00	2,053,206	1,895,267	-	-	-	-	1,895,267
22	AHMAD FATHUR ROZI	KASIR	20210240844	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
23	ANDIKA ROMADHONI	REKAM MEDIS/PPRM	20210541026	3,948,473	-	25	-	-	3,948,473	4.00	619,368	273,030	-	4,840,871
24	ANWAR	GARDENER	20210541088	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
25	MELDA MARLINA	OPERATOR TELEPON	20210741089	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
26	R. VIOLITA M.A	LOUNDRY	20210741090	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
27	FATHOR RAHMAN	ADM RAWAT JALAN	20210941160	3,948,473	-	25	-	-	3,948,473	2.00	315,878	273,030	-	4,537,381
28	AMIRUL MUKMININ	KURIR RAWAT JALAN	20210140810	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
29	SONY DEWANTORO	KURIR RAWAT JALAN	20211041175	3,948,473	-	25	-	-	3,948,473	3.00	473,817	273,030	175,019	4,870,339
30	FENTY DHEA MONICA	KASIR	20211041177	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
31	KIRANA CANDRA DEWI	KASIR	20211041178	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
32	ERLITA TRI FAHLEVI	ADM PENUNJANG VIP	20211241224	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
33	ERY SANTOSO	IPRS	20211241232	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
34	YULI ANDINI PUSPITASARI	ADMINISTRASI PJK	20220341650	3,948,473	-	25	-	-	3,948,473	-	-	273,030	175,019	4,396,522

BIAYA PENAGIHAN TENAGA BANTU (BS)
 PT PELANGI ARTHA ANUGRAH
 PADA RUMAH SAKIT MATA UNDAAN - SURABAYA
 PERIODE : 01 DESEMBER - 31 DESEMBER 2022

NO	S D M	JABATAN	NIK	UPAH POKOK	LEMBUR	JML HK (STDRT)	JML HK TDK MSK	PENGURANGAN UPAH	TOTAL UPAH	TAGIHAN PENGGANTI		BPJS TK 4 PROGRAM (UMK 2021 X 6,24%)	BPJS KESEHATAN (UMK 2021 X 4%)	TOTAL PENERIMAAN / BULAN
										JML HARI KERJA	JML UPAH			
35	M. NU'MAN IBROHIM	ADMINISTRASI PJK	20220341651	3,948,473		25	-	-	3,948,473	-	-	273,030	-	4,221,503
36	YULIA WAHYUNINGSIH	CSSD	20220441730	3,948,473		25	-	-	3,948,473	-	-	273,030	-	4,221,503
37	DEWI ANGGRAIN	CSSD	20220541796	3,948,473		25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
38	VELVI VATRIYAMA FEBRU J	WASHRAY	20150940035	3,948,473		25	-	-	3,948,473	-	-	273,030	-	4,221,503
39	KHARISA AILATUL IZZAH	WASHRAY	20220541814	3,948,473		25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
40	ARIK PURWANINGSIH	WASHRAY	20220541815	3,948,473		25	-	-	3,948,473	-	-	273,030	-	4,221,503
41	FAJAR TAUFIK HIDAYAT	WASHRAY	20220541816	3,948,473		25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
42	SYAMSUDIN BAHRI	ADMINISTRASI RAWAT INAP	20220742444	3,948,473		25	-	-	3,948,473	-	-	273,030	-	4,221,503
43	HILMIFA PRATAMI PRATITA	CUSTOMER SERVICE	20201040726	3,948,473		25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
44	HILDA ULYANA FAWZI	OPRT TELP /RELIVER	-	3,948,473		25	10.00	1,579,389	2,369,084	-	-	273,030	175,019	2,817,133
45	DHERTA EKA PUTRI RAHAYU	REKAM MEDIS/RELIVER INTER.	-	3,948,473		25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
46	ERSA DITA MULYANA	LOUNDRY/RELIVER AULIA R.	-	3,948,473		25	-	-	3,948,473	-	-	273,030	175,019	4,396,522
47	RIZQY RACHMANSYAH	RELIVER CUSTOMER LASIK	-	3,948,473		25	25.00	3,948,473	-	3.00	473,817	-	-	473,817
47	TOTAL			181,629,758	-	1,175	49	7,739,007	173,890,751	15	2,350,503	12,013,315	6,650,728	194,905,297
Total Biaya Upah Pekerja														194,905,297
Managment Fee 5.5% x Total Biaya Pekerja														10,719,791
PPN 11% x M. Fee														1,179,177
TOTAL PENAGIHAN														206,804,265
Pot .PPH 2% x M. fee														214,396
TOTAL PENERIMAAN														206,589,869

Catatan: Periode absensi tanggal 16 November - 15 Desember 2022, apabila terdapat absensi setelah tanggal 16 Desember 2022, maka pengurangan upah akan diakumulasi pada tagihan periode depan.

Sidoarjo, 26 Desember 2022

Hormat kami,

Suherman, SE
 Direktur



Handwritten signature and date: *JH 27/12 22*

DATA TENAGA BANTU (BS)TIDAK MASUK
PT PELANGI ARTHA ANUGRAH
PADA RUMAH SAKIT MATA UNDAAN - SURABAYA
PERIODE : 01 DESEMBER - 31 DESEMBER 2022

NO	S D M	BAGIAN	DARI TANGGAL	SAMPAI TANGGAL	JML HARI TDK MASUK	ALASAN	TANGGAL PENGGANTI	PENGGANTI	KETERANGAN
1	MOCH ALI	OPTIK	06-Dec-22	07-Nov-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
2	SUPRIADI	DRIVER	19-Dec-22	19-Nov-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
			21-Dec-22	21-Nov-22	1	IJIN	-	-	Tidak Perlu Pengganti/Terpotong
3	EKO SISWOYO	SANITASI	23-Nov-22	23-Nov-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
4	M. DWI MAHENDRA, A MD	REKAM MEDIS/PPRM	30-Nov-22	30-Nov-22	1	CUTI	30-Nov-22	ANDIKA ROMADHONI	Pengganti/Tidak Terpotong
	DIDIK ANDITA NK	ADMINISTRASI UMUM	05-Dec-22	06-Dec-22	2	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
5	NANDA PRATAMA J. PUTRA	REKAM MEDIS/PPRM	17-Nov-22	17-Nov-22	1	CUTI	17-Nov-22	ANDIKA ROMADHONI	Pengganti/Tidak Terpotong
			07 & 09 /12/2022	07 & 09 /12/2022	2	CUTI	07 & 09 /12/2022	ANDIKA ROMADHONI	Pengganti/Tidak Terpotong
6	MUHAMMAD NUR GANTANG	ADMINISTRASI RAWAT INAP	26-Nov-22	26-Nov-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
7	LIA LAILUL WAROCHMA	CUSTOMER SERVICE	30-Nov-22	30-Nov-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
8	BAGUS DWI PRAYOGO	KURIR RAWAT JALAN	26-Nov-22	26-Nov-22	1	CUTI	26-Nov-22	SONY DEWANTORO	Pengganti/Tidak Terpotong
9	NADHIFATUL AINI	KURIR RAWAT JALAN	21-Nov-22	21-Nov-22	1	CUTI	21-Nov-22	SONY DEWANTORO	Pengganti/Tidak Terpotong
10	FATHOR RAHMAN	ADM RAWAT JALAN	28-Nov-22	28-Nov-22	1	CUTI	28-Nov-22	SONY DEWANTORO	Pengganti/Tidak Terpotong
11	ANDIKA ROMADHONI	REKAM MEDIS/PPRM	26-Nov-22	26-Nov-22	1	CUTI	26-Nov-22	NANDA PRATAMA J. PUTRA	Pengganti/Tidak Terpotong
			10-Dec-22	10-Dec-22	1	CUTI	10-Dec-22	M. DWI MAHENDRA, A MD	Pengganti/Tidak Terpotong
11	ANWAR	GARDENER	30-Nov-22	30-Nov-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
12	MELDA MARLINA	OPERATOR TELEPON	23-Nov-22	23-Nov-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
13	GHUFAN FIKRI A.	KASIR	23 & 24 /11/2022	23 & 24 /11/2022	2	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
14	DEWI LUTFI EKOWATI	WASH RAYLINEN	17-Nov-22	17-Nov-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
15	R. VIOLITA M A	LOUNDRY	06-Dec-22	06-Dec-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
16	AMIRUL MUKMININ	KURIR RAWAT JALAN	19-Nov-22	19-Nov-22	1	CUTI	19-Nov-22	FATHOR RAHMAN	Pengganti/Tidak Terpotong
17	SONY DEWANTORO	KURIR RAWAT JALAN	22-Nov-22	22-Nov-22	1	CUTI	22-Nov-22	NADHIFATUL AINI	Pengganti/Tidak Terpotong
			03-Dec-22	03-Dec-22	1	CUTI	03-Dec-22	FATHOR RAHMAN	Pengganti/Tidak Terpotong
17	DIDIN ARIS ARDIANTO	CUSTOMER SERVICE LASIK	16-Nov-22	21-Nov-22	5	ISOMAN	18,19 & 21/11 2022	RIZQY RACHMANSYAH	Pengganti/Tidak Terpotong
18	WISNU AYU DARAJ.	OPERATOR TELEPON	01-Dec-22	17-Dec-22	13	CUTI MELAHIRKAN	-	-	Masuk kembali setelah cuti melahirkan tgl. 19 Desember 2022
19	AHMAD FATHUR ROZI	KASIR	17-Nov-22	17-Nov-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
20	DWI SULISTYONO	COOK-GIZI	26-Nov-22	26-Nov-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
			10-Dec-22	10-Dec-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
20	EKO DWI PRAMONO	ASSISTEN GIZI	21-Nov-22	21-Nov-22	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
21	HILDA ULYANA FAWZI	RELIVER GIZI	19-Dec-22	31-Dec-22	10	OFF	-	-	Terpotong (penganan Wisnu Ayu Cuti Melahirkan dan masuk tgl. 19 Des 2022)

Catatan : Periode absensi tanggal 16 November - 15 Desember 2022, apabila terdapat absensi setelah tanggal 16 Desember 2022, maka pengurangan upah akan diakumulasi pada tagihan periode depan.

Sidoarjo, 26 Desember 2022

Herma Karna



DATA UIN /SAKIT/ALFA/CUTI TENAGA BANTU (BS) PT. PELANGI ARTHA ANUGRAH
 PENEMPATAN DI UNIT LOKASI RS MATA UNDAAN, JL. Undaan Kufon No.19, Peneleh, Genteng
 PERIODE : 01 DESEMBER - 31 DESEMBER 2022

NO	SDM	SEX	BAGIAN	MULAI BEKERJA DI PAA	STATUS	JANUARI 2022				FEBRUARI 2022				MARET 2022				APRIL 2022				MEI 2022				JUNI 2022				JULI 2022				AGUSTUS 2022			
						IJIN	SAKIT	ALFA	CUTI	IJIN	SAKIT	ALFA	CUTI	IJIN	SAKIT	ALFA	CUTI	IJIN	SAKIT	ALFA	CUTI	IJIN	SAKIT	ALFA	CUTI	IJIN	SAKIT	ALFA	CUTI	IJIN	SAKIT	ALFA	CUTI	IJIN	SAKIT	ALFA	CUTI
1	MOCH ALI	L	PEMECAH KACA	01 FEB 2019	AKTIF				1	3				4													1										
2	SUPRIADI	L	DRIVER	01 FEB 2019	AKTIF				1					1					1	1			2				1				1						
3	EKO SISWOYO	L	GARDENER	01 FEB 2019	AKTIF				1					1																1							
4	SRI NINGWISNI	P	WASH RAYLINEN	01 FEB 2019	AKTIF							1		1					1	1			1		1	1		1			1				1		
5	MUHAMMAD DWI MAHENDRA, A.MD	L	REGRISTRASI	01 FEB 2019	AKTIF							1		2								1								2					1		
6	DIDIK ANDITA NOOR KHARISMA	L	PU	01 FEB 2019	AKTIF	1			2			1		1								1					2								-		
7	NANDA PRATAMA JUNI ARDITA PUTRA	L	REGRISTRASI	01 MAR 2019	AKTIF				1			1		1					1			1						2							-		
8	WAHYU EKA FIRMANA	L	ADM-PJK	26-Nov-19	AKTIF				1			1														1									3		
9	MUHAMMAD NUR GANTANG	L	ADM KEPERAWATAN	7-Jan-20	AKTIF						2			2					1			1				1								1			
10	EKO DWI PRAMONO	L	WAITERS-GIZI	30-Dec-19	AKTIF						1			1								1							1						-		
11	NURUL HASANAH	P	WAITERS-GIZI	17-Jan-20	AKTIF									1								1				2											
12	LIA LAAIL WAROCHMA	P	HUMAS, CS & MARKETING	31-Jan-20	AKTIF				1			1		7									2												3		
13	BAGUS DWI PRAYOGO	L	KURIR INTERNAL	5-Feb-20	AKTIF				1			1			1							1							1						1		
14	NADHIFATUL AINI	P	KURIR INTERNAL	10-Feb-20	AKTIF						1		8							1			2			1			1		4				-		
15	GHUFAN FIKRI ARDIYANSYAH	L	KASIR	6-Mar-20	AKTIF										1								2														
16	DEWI LUTFI EKOWATI	P	WASH RAYLINEN	20-Jun-20	AKTIF				1		1				1							1							3								
17	DWI SULISTYONO	L	COOK-GIZI	29-Aug-20	AKTIF							1			1						1						2		2								
18	DIDIN ARIS ARDIANTO	L	CUSTOMER SERVICE LASIK	16-Nov-20	AKTIF	3	1					7		1		1				1						1	1		1						1		
19	MARIA ULFAH ENGGAR N. A	P	OPERATOR TELPON	21-Dec-20	AKTIF									1						1			1			1		2							4		
20	AHMAD FATHUR ROZI	L	KASIR	8-Feb-21	AKTIF										2															1							
21	ANDIKA ROMADHONI	L	KURIR PPRM	24-May-21	AKTIF						1																1								2		
22	ANWAR	L	GARDENER	31-May-21	AKTIF																								1						1		
23	MELDA MARLINA	P	OPERATOR TELEPON	1-Jul-21	AKTIF																																
24	R. VIOLITA M.A	P	LOUNDRY	1-Jul-21	AKTIF																																
25	FATHOR RAHMAN	L	ADM RAWAT JALAN	9/15/2021	AKTIF																					1											
26	AMIRUL MUKMININ	P	SCREENING KURIR RAJAL	11-Jan-21	AKTIF																																
27	SONY DEWANTORO	L	KURIR RAWAT JALAN	9/15/2021	AKTIF								1																							1	
28	FENTY DHEA MONICA	P	KASIR	18 OKTOBER 2021	AKTIF																																
29	KIRANA CANDRA DEWI	P	KASIR	22 OKTOBER 2021	AKTIF																																
30	ERLITA TRI FAHLEVI	P	ADM PENUNJANG VIP	08 DESEMBER 2021	AKTIF																																
31	ERY SANTOSO	L	IPRS	13 DESEMBER 2021	AKTIF																																
32	YULI ANDINI PUSPITASARI	P	ADMINISTRASI PJK	01 MARET 2022	AKTIF																																
33	M. NUTMAN IBROHIM	L	ADMINISTRASI PJK	01 MARET 2022	AKTIF																																
34	YULIA WAHYUNINGSIH	P	CSSD	4/1/2022	AKTIF																																
35	DEWI ANGGRAINI	P	CSSD	01 MEI 2022	AKTIF																																
36	VELVI VAFRIYAMA FEBRU J	P	WASHRAY	18 MEI 2022	AKTIF																																
37	KHARISA A'LILATUL IZZAH	P	WASHRAY	18 MEI 2022	AKTIF																																
38	ARIK PURWANINGSIH	P	WASHRAY	18 MEI 2022	AKTIF																																
39	FAJAR TAUFIK HIDAYAT	L	WASHRAY	18 MEI 2022	AKTIF																																
40	SYAMSUDIN BAHRI	L	ADM KEPERAWATAN	11 JULI 2022	AKTIF																																
41	HILMIFA PRATAMI PRATITA	P	CUSTOMER SERVICE	08 AGUSTUS 2022	AKTIF																																
42	HILDA ULYANA FANZI	P	OPERATOR TELPON	19 SEPTEMBER 2022	AKTIF																																
43	DHERTA EKA PUTRI RAHAYU	P	REKAM MEDI/SIREL INTER	24 OKTOBER 2022	AKTIF																																
44	ERSA DITA MULYANA	P	RELIVER LOUNDRY	21 NOVEMBER 2022	AKTIF																																
44																																					

[Handwritten Signature]

DATA IJIN /SAKIT/ALFA/CUTI TENAGA BANTU (BS) PT. PELANGI ARTHA ANUGRAH
PENEMPATAN DI UNIT LOKASI RS MATA UNDAAN, JL. Undaan Kulon No.19, Peneleh, Genteng
PERIODE : 01 DESEMBER - 31 DESEMBER 2022

NO	S D M	SEX	BAGIAN	MULAI BEKERJA DI PAA	STATUS	SEPTEMBER 2022				OKTOBER 2022				NOVEMBER 2022				DESEMBER 2022				JUMLAH				
						IJIN	SAKIT	ALFA	CUTI	IJIN	SAKIT	ALFA	CUTI	IJIN	SAKIT	ALFA	CUTI	IJIN	SAKIT	ALFA	CUTI	IJIN	SAKIT	ALFA	CUTI	
						1	MOCH ALI	L	PEMECAH KACA	01 FEB 2019	AKTIF													1		
2	SUPRIADI	L	DRIVER	01 FEB 2019	AKTIF													1	1			1	2	1	-	11
3	EKO SISWOYO	L	GARDENER	01 FEB 2019	AKTIF																	1	-	-	-	6
4	SRI NINGWISNI	P	WASH RAYLINEN	01 FEB 2019	AKTIF																	-	2	1	-	9
5	MUHAMMAD DWI MAHENDRA, A MD	L	REGISTRASI	01 FEB 2019	AKTIF																	1	-	-	-	11
6	DIDIK ANDITA NOOR KHARISMA	L	PU	01 FEB 2019	AKTIF																	2	2	-	-	11
7	NANDA PRATAMA JUJUNI ARDITA PUTRA	L	REGISTRASI	01 MAR 2019	AKTIF																	3	-	-	-	13
8	WAHYU EKA FIRMANA	L	ADM-PJK	26-Nov-19	AKTIF																	1	-	-	-	8
9	MUHAMMAD NUR GANTANG	L	ADM KEPERAWATAN	7-Jan-20	AKTIF																	1	-	-	-	10
10	EKO DWI PRAMONO	L	WAITERS-GIZI	30-Dec-19	AKTIF																	1	-	-	-	7
11	NURUL HASANAH	P	WAITERS-GIZI	17-Jan-20	AKTIF																	-	-	-	-	4
12	LIA LAILUL WAROCHMA	P	HUMAS, CS & MARKETING	31-Jan-20	AKTIF																	1	-	7	-	10
13	BAGUS DWI PRAYOGO	L	KURIR INTERNAL	5-Feb-20	AKTIF																	1	-	-	-	12
14	NADHIFATUL AINI	P	KURIR INTERNAL	10-Feb-20	AKTIF																	1	-	8	-	10
15	GHUFAN FIKRI ARDIANSYAH	L	KASIR	6-Mar-20	AKTIF																	2	-	-	-	5
16	DEWI LUTFI EKOWATI	P	WASH RAYLINEN	20-Jun-20	AKTIF																	1	-	1	-	8
17	DWI SULISTYONO	L	COOK-GIZI	29-Aug-20	AKTIF																	1	-	2	-	10
18	DIDIN ARIS ARDIANTO	L	CUSTOMER SERVICE LASIK	18-Nov-20	AKTIF																	1	-	-	-	8
19	MARIA ULFAH ENGGAR N. A.	P	OPERATOR TELPON	21-Dec-20	AKTIF																	2	5	-	-	8
20	AHMAD FATHUR ROZI	L	KASIR	8-Feb-21	AKTIF																	1	-	-	-	8
21	ANDIKA ROMADHONI	L	KURIR PPRM	24-May-21	AKTIF																	1	1	1	-	7
22	ANWAR	L	GARDENER	31-May-21	AKTIF																	1	-	-	-	5
23	MELDA MARLINA	P	OPERATOR TELEPON	1-Jul-21	AKTIF																	2	-	-	-	4
24	R. VIOLITA M.A	P	LAUNDRY	1-Jul-21	AKTIF																	1	2	-	-	6
25	FATHOR RAHMAN	L	ADM RAWAT JALAN	9/15/2021	AKTIF																	1	-	-	-	2
26	AMIRUL MUKMININ	P	SCREENING /KURIR RAJAL	11-Jan-21	AKTIF																	1	-	-	-	6
27	SONY DEWANTORO	L	KURIR RAWAT JALAN	9/15/2021	AKTIF																	2	-	1	-	2
28	FENTY DHEA MONICA	P	KASIR	18 OKTOBER 2021	AKTIF																	-	-	-	-	-
29	KIRANA CANDRA DEWI	P	KASIR	22 OKTOBER 2021	AKTIF																	-	-	-	-	-
30	ERLITA TRI FAHEM	P	ADM PENUNJANG VIP	06 DESEMBER 2021	AKTIF																	-	-	-	-	-
31	ERY SANTOSO	L	IPRS	13 DESEMBER 2021	AKTIF																	1	-	-	-	-
32	YULI ANDINI PUSPITASARI	P	ADMINISTRASI PJK	01 MARET 2022	AKTIF																	1	-	-	-	-
33	M. NUMAN IBROHIM	L	ADMINISTRASI PJK	01 MARET 2022	AKTIF																	-	-	-	-	-
34	YULIA WAHYUNINGSIH	P	CSSD	4/1/2022	AKTIF																	-	-	-	-	-
35	DEWI ANGGRAINI	P	CSSD	01 MEI 2022	AKTIF																	-	-	-	-	-
36	VELVI VATFRIYAMA FEBRU J	P	WASHRAY	18 MEI 2022	AKTIF																	-	5	-	-	-
37	KHARISA AILATUL IZZAH	P	WASHRAY	18 MEI 2022	AKTIF																	1	-	-	-	-
38	ARIK PURWANINGSIH	P	WASHRAY	18 MEI 2022	AKTIF																	-	-	-	-	-
39	FAJAR TAUFIK HIDAYAT	L	WASHRAY	18 MEI 2022	AKTIF																	2	-	-	-	-
40	SYAMSUDIN BAHRI	L	ADM KEPERAWATAN	11 JULI 2022	AKTIF																	-	-	-	-	-
41	HILMIFA PRATAMI PRATITA	P	CUSTOMER SERVICE	08 AGUSTUS 2022	AKTIF																	-	-	-	-	-
42	HILDA ULYANA FAWZI	P	OPERATOR TELPON	19 SEPTEMBER 2022	AKTIF																	-	-	-	-	-
43	DHERTA EKA PUTRI RAHAYU	P	REKAM MEDIS/REL INTER	24 OKTOBER 2022	AKTIF																	-	-	-	-	-
44	ERSA DITA MULYANA	P	RELIVER LAUNDRY	21 NOVEMBER 2022	AKTIF																	-	-	-	-	-
44																										

Sidoarjo, 26 Desember 2022
Hormat Kami,



NO	SDH	SEX	BAGIAN	DEPARTEMEN	ID PAA	TTL	NO. KTP	ALAMAT KTP	NO. TELP
1	MUCH ALI	L	PEMECAH KACA	INSTALASI PENUNJUAN MEDIS	PAA.19.02.1093	SAMPANG, 30 JUNI 1982	3578133006002023	GUNDUH RT. BLOK B-39RT/RW. 0022001. SURABAYA	087656231818
2	SUPRUDI	L	DRIVER	TATA USAHA	PAA.19.02.1085	DEPAKAR, 14 JANUARI 1989	3578027401830004	BENDU, KEMIRI BAWA DULAM 11 RT/RW. 0040001, SURABAYA	085731815115
3	EKO SISWONO	L	GARDENER	SANTIASI	PAA.19.02.1086	TUBAN, 30 NOVEMBER 1986	3578173011850003	BLUK BANTENG BARU ANGGREK No. 7, RT. 001RW. 005 SURABAYA	081571046741
4	SRI NINGSIH	P	WASH RAYLINEN	SANTIASI	PAA.19.02.1088	SBY, 05 NOVEMBER 1979	3578054511790003	3578054511790003 SURABAYA	08391156473
5	MUHAMMAD DWI MAHENDRA, A.MD	L	REGRISTRASI	REKAM MEDIS	PAA.19.02.1089	SBY, 24 MARET 1989	3578072408380001	UNDAAN PENELIH 2725-C RT. 002RW. 005 PENELIH ENTER SURABAYA	0813381954830315452221
6	IDDIK ANDITA NOOR KHARISMA	L	PU	NON MEDIS	PAA.19.02.1094	CILACAP, 11 SEPTEMBER 1988	3578201103980001	BOGANGAN I BARU AFB RT/RW. 007005 KEDURUS, KARANGPILANG SBY	081216834140
7	WANDU PRATAMA JUNI AROTI, PUTRA	L	REGRISTRASI	REKAM MEDIS	PAA.19.03.1095	MOJOKERTO, 06 JUNI 1989	351611080890002	DUSUN BALONGWARU RT/RW. 0010001, BALONGWARU PURI MOJOKERTO	08121694163
8	WAYU LERKA FIRMAVA	L	ADM-PJK	REKAM MEDIS	PAA.19.11.1096	SBY, 27 Oktober 1994	3515282710940007	PERUMAHAN MARGESARI BB-13 SIDORARO	088665445340
9	MUHAMMAD NUR GANTANG	L	ADM KEPERAWATAN	KEPERAWATAN	PAA.19.12.1097	MALANG, 12 JANUARI 1995	357351201950004	JL. TERUNJUN BOBODUR I/19 RT/RW. 0204, MALANG	0857350719640
10	EKO DWI PRAMONO	L	WAITERS-GIZI	GIZI	PAA.19.12.1098	SOA, 07 MARET 1981	3578130703810000	LT. MARGOSUKUNO GG VII NO.01, GUNDUH, SUBURAN, SBY	087365708280
11	IURBUL HASANAH	P	WAITERS-GIZI	GIZI	PAA.20.01.1099	SBY, 17 SEPTEMBER 1991	3578015071980001	KEPUTRAN PAKULANAN 363 RT/RW. 008013, GENTENG, SBY	082145315622
12	LIA LALLU, WAROGMA	P	HUMAS, CS & MARKETING	HUMAS, CS & MARKETING	PAA.20.01.1102	SIDORARO, 21 JULI 1994	3516117107940001	PERBEAN RT/RW. 0010001 DS. PABEAN KEC. SEDATI	083832341928
13	BAGUS DWI PRAYOGO	L	KURIR INTERNAL	KEPERAWATAN	PAA.20.02.1104	SIDORARO, 21 JULI 1994	3516117107940001	PERBEAN RT/RW. 0010001 DS. PABEAN KEC. SEDATI	082223240003
14	INDHAFRATI ANI	P	KURIR INTERNAL	KEPERAWATAN	PAA.20.02.1105	GRESEK, 07 JUNI 1987	3515055305890006	DSN. KAWATAVA RT/RW. 0060003 DS. KEDJONGANGRING KEC. LABOH	082223240003
15	GULFAN FIRRIARDYANSYAH	L	KASIR	KEPERAWATAN	PAA.20.03.1110	GRESEK, 26 MEI 1994	3578106805940005	TEGAL MULYOREJO BARU 132-B RT/RW. 006004 DS. KEAWAN PUTIH TAMBAK	08654551167
16	DENI LUTFI EKOVAHTI	L	WASH RAYLINEN	SANTIASI	PAA.20.06.1112	SBY, 26 MEI 1994	3578106805940005	JL. PRAGOTO NO. 28, 30 RT/RW. 0203 SIKOLAMANG, SIMOKERTO, SBY	082332040665
17	DWI SULISTIONO	L	COOK-GIZI	INSTALASI GIZI	PAA.20.08.1113	SBY, 25 JULI 1980	3578102507800003	SNWALWIKERTO TUMUR 1 NO 104 RT. 4 RW.5, NECHONOCOL, SBY	086546101516
18	DIDIN ARIS RAHDANTO	L	CUSTOMER SERVICE LASIK	HUMAS, CS & MARKETING	PAA.20.11.1115	TUBAN, 17 SEPTEMBER 1990	352051556019930003	DK. BALU NO. 6 RT. 02 RW. 04 NE. LONTAR KEC. SAMBI KESAP, SBY	081120351687
19	MARIA ULFAH ENGGAR NGESTU ANGGRAMI	P	CUSTOMER SERVICE	HUMAS, CS & MARKETING	PAA.20.10.0159	BLITAR, 16 MARET 1986	352051556019930003	DSN. PARANG KAWISARI RT/RW. 002003 BLITAR	086509809110
20	WISNU AYU DARMA JATI	P	OPERATOR TELPON	HUMAS, CS & MARKETING	20210140801	PURWOREJO, 15 SEPTEMBER 1990	3515135609900001	THOSORO RT 01 RW. 04	081238203653 / 081238203653
21	AHMED, MUHAMIN	L	KURIR RAWAT JALAN	KEPERAWATAN	20210140810	SIDORARO, 17 APRIL 2000	3515177014000002	DUSUN ALASTIPIS RT 02 RW. 01	
22	ANDIKA RAMADHONI	L	KURIR PERUM	REKAM MEDIS	20210240844	SURABAYA, 20 APRIL 1995	3578232004900001	KEDUSARI ELVIRA BARAT KAV. 7 SURABAYA	086381527651
23	ANDIKA RAMADHONI	L	KURIR PERUM	REKAM MEDIS	20210541088	SAMPANG, 08 FEBRUARI 1990	35270308002900013	JETS KULON 01 RT 04 RW. 04 WONOKROMO, SURABAYA	089699701715
24	AMMAR	L	GARDENER	GARDENER	20210741089	SAMPANG, 08 FEBRUARI 1990	3578064504010008	RELOSARI MAMAKAR 20 42 RT 09 RW. 03 PAKAL, BEROWO, SURABAYA	081530700723
25	MELODA MARLIYA	P	OPERATOR TELPON	HUMAS, CS & MARKETING	20210741089	BANYUWANGI, 06-07-1999	3510224607950005	DSN SENEPOLOR DS BARUREJO KEC SURABAYA, BANYUWANGI	081298861789
26	R VIOLETA MICHELLE APRIENTHALIA	P	WASHRAYV/LAUNDRY	SANTIASI	20210741090	SURABAYA, 05 APRIL 2001	3529021020950004	BANYU WIPR WETAN TENGAH BUNTUR 06, SURABAYA	083335915407
27	FATHOR RAHMANN	L	ADM RAWAT JALAN	ADM RAWAT JALAN	20210941160	SUMENEP, 10 MARET 1995	352311198920001	DSN. KAJUMAN RT/RW. 005002 PINGGIRPAPAS KALANGET, SUMENEP	088678724281
28	SONY DEWANTORO	L	KURIR RAWAT JALAN	KEPERAWATAN	20211041175	TUBAN, 19 SEPTEMBER 1992	352405970970003	SAENO RT/RW. 03/01 DS. BABAT KEC BABAT, LAMONGAN	088217684176
29	FERRY DHEA MONICA	P	KASIR	KEPERAWATAN	20211041177	LAMONGAN, 17 AGUSTUS 1997	351517212950001	DSN MANNYAR RT. 03 RW. 03 SEDATI AGUNG, SEDATI, SIDORARO	086942862811
30	KIRANA CAINDA DEWI	P	KASIR	KEPERAWATAN	20211041178	SIDORARO, 02 DESEMBER 1996	351517212950001	KREMBANGGAN JAYA UTARA 0897, SURABAYA	0812171201249
31	ERLITA TRI FALENI	P	ADM PERUBUANG JIP	INSTALASI PENUNJUAN MEDIS	20211241224	SURABAYA, 11 NOVEMBER 1989	3560801207900001	DSN. BALONGKROJO KEBAYAN RT/RW. 0202 BALONGKROJO, GRESEK	081228203653 / 081238203653
32	ERY SANTOSO	L	MEKANIK	IPRS	20211241232	PURWOREJO, 27 MARET 1990	3560801207900001	PERUMAHAN ASABRI WONOREJO P.08 RT/RW. 3915, LUMAJANG	0822241378980
33	YULL ANDINI PUSPTIASARI	L	ADMINISTRASI PJK	REKAM MEDIS	20220341650	LUMAJANG, 10 JULI 1995	3568165007990002	JL. PUTRI JAYA C BARAT 855, SURABAYA	082274378980
34	MUHAMMAD NIYMAN IBROHIM	L	ADMINISTRASI PJK	REKAM MEDIS	20220341651	SURABAYA, 04 JANUARI 1998	3576080401980003	AMBERGAN BATU 317 RT. 03 RW. 04, TAMBAKSARI, SURABAYA	081602516470
35	YULLA WAHYUNINGSIH	P	CS-SD	PERSIAPAN OPERASI	20220441730	KEDIRI, 08 JULI 1998	35781040807990005	KALIJASA BARU RT. 02 RW. 06, PABEAN CANTAN, SURABAYA	081210591852
36	DENI ANGGRAMI	P	CS-SD	PERSIAPAN OPERASI	20220441736	KEDIRI, 17 AGUSTUS 1990	3515166802930010	JL. JEND. S. PAMMAN 528 RT/RW. 0811, WARU, SIDORARO	085465765653
37	VELVIA FITRIYARANA FEBRU J	P	WASH RAYLINEN	SANTIASI	20220541035	SIDORARO, 16 FEBRUARI 1983	352715007010002	JL. GUNUNGJATI RT. 23 RW. 05, PAMSIAN LANDING WAGIR MALANG	087952022221
38	KHARISA ATILATU UZZAH	P	WASH RAYLINEN	SANTIASI	20220541814	MALANG, 10 JULI 2001	35425406870002	GAPIK RT. 03 RW. 02, REOSO, PASURUAN	0881026310231
39	ANIK PURWANINGSIH	P	WASH RAYLINEN	SANTIASI	20220541815	PASURUAN, 14 JUNI 1997	3521050306040003	DUSUN SIDOMALORO RT. 12 RW. 03, JOGDALU BENEUNG, GRESEK	085732196310
40	FAJAR TAUIK HIDAYAT	L	WASH RAYLINEN	SANTIASI	20220541816	NGAWI, 28 FEBRUARI 1999	3521050306040003	DSN WONOSARI RT. 12 RW. 03, JOGDALU BENEUNG, GRESEK	083827559719
41	SYAKSANI BAHRI	L	ADM KEPERAWATAN	KEPERAWATAN	20220741444	GRESEK, 08 FEBRUARI 1989	3520515520290001	MALITO I/103 RT 04 RW. 06, DESSA KILAMPS NISASEM, KEC. SIKULLO, SURAB	086933003040
42	HALIFA PRATIAMA PRATIITA	P	CUSTOMER SERVICE	HUMAS, CS & MARKETING	20201040736	PACTAR, 02 JULI 1996	3562155201990001	JL. KUTISARI IX No 82 SURABAYA	085731544211
43	HIDIA UL-YANA FAWZI	P	OPERATOR TELPON	HUMAS, CS & MARKETING	-	KEDIRI, 12 JANUARI 1995	3566154173290002	LIDAH KULON 3 NO 23 RT/RW. 0302, SURABAYA	0811597169961
44	HIDERTA EKA PUTRI RAHAYU	P	REKAM MEDIS/REKAM INTER	REKAM MEDIS	-	BLITAR, 07 DESEMBER 1992	3565154173290002	LIDAH KULON 3 NO 23 RT/RW. 0302, SURABAYA	0811597169961
45	ERISA DITA MULYANA	P	REKAM MEDIS/REKAM INTER	REKAM MEDIS	-	SURABAYA, 26 JANUARI 1999	35651396801990000	LAKSANSANTRI RT 04 RW 01, LAKSANSANTRI, SURABAYA	085704794864

Handwritten mark resembling a stylized 'A' or 'R' with a flourish.

NO	S D M	SEX	BAGIAN	PENDIDIKAN TERAKHIR	NAMA IBU KANDUNG	MULAI BEKERJA DI PAA	NO REKENING	DATA NO BPJS		KONTRAK KE - 1	KONTRAK KE 2,3	KETERANGAN	STATUS
								BPJS KEMERDEGAAN	BPJS KESEHATAN				
1	MOCALI	L	PEMECAH KACA	SMP	UKRIYAH	01 FEB 2019	142.00.1862069.5	17001155880	0001705258416	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
2	SUPRADI	L	DRIVER	SMA	SUWARTI	01 FEB 2019	142.00.1862069.5	18023669733	0001704651489	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
3	EKO SISWONO	L	GAJAHNOR	SMA (PAKET C)	MUSAWAROH	01 FEB 2019	142.00.1819410.1	14000263354	0001542181728	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
4	SRI ININGSIH	L	WASH RAWLINEN	SMA	RUMIDINI	01 FEB 2019	142.00.1582344.0	18023669774	0001618702595	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
5	MUHAMMAD DINI MAHEINDRA AND	L	REGISTRASI	D3 PARIKRINASTA	DJUMATI	01 FEB 2019	142.00.1878930.4	17041078586	0001530054595	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
6	DIDI ANDITA NOKOR KHARISMA	L	Pu	SMA	YUNI NOOR PRASISTI	01 FEB 2019	142.00.1736397.0	18023669766	0001489410561	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
7	NANDA PRATIYA JUNI ARDITA PUTRA	L	REGISTRASI	SMA	RR LATHYA RINI SAMSU F	01 MAR 2019	142.00.1825665.2	18023669765	0002418241418	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
8	WABTU EKA FIRMAHA	L	ADAP-K	SI KES	UMIKAH	28-Nov-19	142.00.1739619.2	18110898574	0001020945033	28-11-2019 s.d 31-12-2020	01-01-2021 s.d 31-12-2021		AKTIF
9	MUHAMMAD NUR GANTANG	L	ADH KEPERAWATAN	S1 MAKMEKEN	NURATI	7-Jan-20	142.00.1887913.4	20007291019	0001196005574	07-01-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022		AKTIF
10	EKO DWI PRAMONO	L	WALTERS GIZI	D1 PERHUTAN	EMIL ASTUTIK	30-Dec-19	142.00.1831818.6	20007294117	0001660625202	07-01-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022		AKTIF
11	NURUL HASANAH	L	WALTERS GIZI	S1. JATA USMA PANJANG	PURAH	17-Jan-20	142.00.2005152.9	20007294144	0001050581599	17-01-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2021		AKTIF
12	LIL LAELI WAKOCHYA	P	HUMAS, OS & MARKETING	S1 KOMUNIKASI	KHOTIMAH	31-Jan-20	142.00.1886012.5	20019264246	0002517189748	31-01-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022		AKTIF
13	BAIGUS PRIMA PRAYOGO	L	KURIR INTERNAL	SIAMAKEMEN	SOLUHA	5-Feb-20	142.00.1887912.8	20019294263	0001781832378	05-02-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022		AKTIF
14	HADHFUTU ANI	L	KURIR INTERNAL	S1 ADAM	RODDHOTUL JANNAH	01-Feb-20	142.00.1831173.7	19055396513	0000271830732	10-02-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022		AKTIF
15	GHUFRAN FIRRI ARDIYANSYAH	L	KASIR	S1 INFORMATIKA	SAMSARI	6-Mar-20	142.00.1831173.7	20026565688	0001827871437	06-03-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022		AKTIF
16	DEWI LUTFI EKOYATI	L	WASH RAWLINEN	SMK-MULTIMEDIA	SUBIATI	142.00.1844770.2	20050819383	0001896639682	20-06-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2021		AKTIF	
17	DIWI SULISTRONO	L	COOK-GIZI	SMK TI	SUPRIYATI	28-Aug-20	142.00.1581892.5	20066816115	0001703315474	28-08-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2021		AKTIF
18	DINDA RISDA ARJANTO	L	CUSTOMER SERVICE/CLASIK	SI SASTRA JEPANG	SUKIRAH	13-Nov-20	122.00.1047630.0	20066816115	0001838708965	21-12-2020 s.d 31-12-2021	01-01-2021 s.d 31-12-2022		AKTIF
19	MARUA UL FAH ENGGAR NESTU ANGGARAN	P	CUSTOMER SERVICE	S1	AGUSTINIK	21-Dec-20	142.00.1840687.8	19081727216	0000732383067	21-12-2020 s.d 31-12-2021	01-01-2021 s.d 31-12-2021		AKTIF
20	WISNU AYU DARKA JATI	L	OPERATOR TELPON	S1	AMALATI	4-Jan-21	142.00.1806004.9	21007891981	0002603107012	04-01-2021 s.d 31-12-2021	01-01-2021 s.d 31-12-2021		AKTIF
21	ANRILU KURNIANI	L	KURIR RAWAT MALAN	SMK	MANIK	11-Jan-21	142.00.1806982.8	21007891941	0001161645703	11-01-2021 s.d 31-12-2021	01-01-2021 s.d 31-12-2021		AKTIF
22	ABMAD FATHUR ROZI	L	OPERATOR TELPON	D3 PERPAJAKAN	LINDA ISMAHYUNI	8-Feb-21	000.00.4034187.8	21014314443	000227556073	08-02-2021 s.d 31-12-2021	01-01-2021 s.d 31-12-2022		AKTIF
23	ANDRA ROMADHONI	L	KURIR PERPAJ	SI ADMINISTRASI BISNIS	HANIFAH	24-Mar-21	142.00.1928008.0	21055917139	0001851089729	24-05-2021 s.d 24-05-2022	01-01-2021 s.d 30-06-2022		AKTIF
24	ANWAR	L	GARDENER	SMA	W. ASWYANI	31-Mar-2021	141.00.0142229.6	21055917147	000244542859	31-05-2021 s.d 31-05-2022	01-01-2021 s.d 30-06-2022		AKTIF
25	MELDIA MARILINA	P	OPERATOR TELPON	SMA	KHORRUMANSIH	1 JULI 2021	141.00.1722226.1	21055912071	0002289165949	01-07-2021 s.d 30-06-2022	01-01-2021 s.d 30-06-2022		AKTIF
26	R.VIOLETTACHELLE ARRIENTHALIA	P	WASHER/BOUNDRY	SI SE	RUH MUY CAREY	1 JULI 2021	141.00.20003386.0	21055917089	0001831699729	01-07-2021 s.d 30-06-2022	01-01-2021 s.d 30-06-2022		AKTIF
27	FATHOR RAHMAN	L	ADM RAWAT MALAN	SMK TKU	SRI HADAVYANI	05 OKTOBER 2021	142.00.1864513.2	21055905947	000137039298	05-10-2021 s.d 31-12-2021	01-01-2021 s.d 31-12-2021		AKTIF
28	SONY DEWANTORO	L	KURIR RAWAT MALAN	SI PSIKOLOGI	SMAHATUN	18 OKTOBER 2021	142.00.1971873.6	21058303884	0000757349538	18-10-2021 s.d 31-12-2021	01-01-2021 s.d 31-12-2021		AKTIF
29	FENNY DEHA AMONICA	P	KASIR	SI FAKRANISI	NURCHAYANI	22 OKTOBER 2021	142.00.1881937.1	21069509339	0001482945844	22-10-2021 s.d 31-12-2021	01-01-2021 s.d 31-12-2021		AKTIF
30	KIBANA GANDRA DEWI	P	KASIR	SI PSIKOLOGI	UMI	06 DESEMBER 2021	142.00.1960130.4	21069509339	0001482945844	06-12-2021 s.d 31-12-2021	01-01-2021 s.d 31-12-2021		AKTIF
31	ERLITA TRI FALA EVI	P	ADM PENUNJANG VIP	SMK MESIN	FENIATI HANDAVANI	13 DESEMBER 2021	142.00.1978770.0	21069565866	0001139891484	13-12-2021 s.d 31-05-2022	01-01-2021 s.d 31-12-2022		AKTIF
32	ENY SANTOSO	L	MEKANIK	SI EKONOMI	WENARINI	01 MARET 2022	142.00.2005151.4	22038817225	0001851469696	01-03-2022 s.d 31-12-2022	01-03-2022 s.d 31-12-2022		AKTIF
33	YULI ANDIRI PURUSTIASARI	L	ADMINISTRASI PAK	D3 KEPERAWATAN	SOBERS HARJUN	01 MARET 2022	142.00.1998942.5	22033558982	0001651620298	01-05-2022 s.d 31-12-2022	01-05-2022 s.d 31-12-2022		AKTIF
34	MUHAMMAD NURMAN BIRCHAH	L	ADMINISTRASI PAK	D3 KEPERAWATAN	DARSIN	01 MARET 2022	142.00.2026686.0	22033558982	0001651620298	01-05-2022 s.d 31-12-2022	01-05-2022 s.d 31-12-2022		AKTIF
35	YULIA WARTUNINGSIH	P	CSSD	DI IPA	SITI FATMAH	01/02/22	142.00.2026686.0	22033558982	0001651620298	01-05-2022 s.d 31-12-2022	01-05-2022 s.d 31-12-2022		AKTIF
36	DEWI ANGGARAN	P	WASH RAWLINEN	DI IPA	SITI FATMAH	18-MEI-2022	142.00.2047783.1	15095646572	0001651620298	18-05-2022 s.d 31-12-2022	01-05-2022 s.d 31-12-2022		AKTIF
37	VELIYATIYATYAMA FEBRU J	P	WASH RAWLINEN	SMK, TEKNIK KOMPUTER	ISTICHA WARSAROH	18-MEI-2022	142.00.2033925.4	22058917241	0002919023216	18-05-2022 s.d 31-12-2022	01-05-2022 s.d 31-12-2022		AKTIF
38	KHARRISA KATULUZZAH	P	WASH RAWLINEN	SMK, TEKNIK BANGUNAN	SRI REKHEN	19-MEI-2022	142.00.2033925.4	22058917248	0002919023216	18-05-2022 s.d 31-12-2022	01-05-2022 s.d 31-12-2022		AKTIF
39	YARUK PURWANINGSIH	P	WASH RAWLINEN	SMK, TEKNIK MESIN	AMIK SURYANI	18-MEI-2022	142.00.2033925.4	22058917248	0002919023216	18-05-2022 s.d 31-12-2022	01-05-2022 s.d 31-12-2022		AKTIF
40	FALAH TAUFIK HIDAYATI	L	WASH RAWLINEN	SI ADIK KEPERAWATAN	SYAHSYAH	11 JULI 2022	603930101884453	22084080451	0002372043791	11-07-2022 s.d 31-12-2022	01-01-2023 s.d 31-12-2022		AKTIF
41	SYAMSUDIN BAHRI	L	ADM KEPERAWATAN	SI KOMUNIKASI	SULOHAN	09 AGUSTUS 2022	142.00.1889397.0	22084080451	0002161727853	09-08-2022 s.d 31-12-2022	01-01-2023 s.d 31-12-2022		AKTIF
42	HILMHA PRATAMA PRATIYA	P	CUSTOMER SERVICE	SI KOMUNIKASI	JEMLATUN AYUNING	19 SEPTEMBER 2022	142.00.2084002.0	22175818842	0002586390082	19-09-2022 s.d 31-12-2022	01-01-2023 s.d 31-12-2022		AKTIF
43	HILDA ULIYANA FANZI	P	OPERATOR TELPON	SI KOMUNIKASI	TUTI ANI	24 OKTOBER 2022	142.00.2011985.4		0002291544444				AKTIF
44	DEWI EKA PUTRI RAHAYU	P	REKAM MEDIS/REK INTER	SI PENDIDIKAN	SRI MULYANI	21 NOVEMBER 2022	144.00.2186091.6						AKTIF
45	ERISA DITIA MULYANA	P	PELIVER LOUNDRY	SMA									AKTIF



Sidatris, 26 Desember 2022
 Hormat kami

Transaction Status

Keep track of your transaction

Transaction Status

Transaction ID	202212051506533016
Document Number	202212051506533016
Creation Date	Dec 05, 2022 15:06:36 (GMT +7)
Total Debit Amount	IDR 7,875,864.00
Instruction Mode	Immediate
Transaction Status	● Success

Transaction Summary

Service Type	Bill Payment
Source of Fund	1420599980009 IDR PELANGI ARTHA ANUGRA
Billers	23998 BPJS Kesehatan Badan Usaha
MVA Number	8988890001954946

Billing Information

No VA	8988890001954946
Name	PELANGI ARTHA ANUGRAH, PT UNIT RS UNDAAN
Cabang	SIDOARJO
REF No	D1FA468DA44C20EC

Components	Total	IDR	7,875,864.00
Total Debit Amount	IDR		7,875,864.00

Reference Number	-
Extended Details	-
Instruction Mode	Immediate
Instruction Date	Dec 05, 2022
Additional Notification	Email -

Transaction History

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status
Dec 05, 2022 15:19:07 (GMT +7)	Execute	202212051506533016	System	IDR	7,875,864.00	Succeed	Success
Dec 05, 2022 15:19:07 (GMT +7)	Approve	202212051506533016	APPROVAL -Direktur	IDR	7,875,864.00	Succeed	Pending Execute
Dec 05, 2022 15:06:37 (GMT +7)	Create	202212051506533016	MAKER1-MAKER1	IDR	7,875,864.00	Succeed	Pending Approval

IURAN PESERTA BADAN USAHA

NO REGISTER 2022120195494600000001
 KODE BU 01954946
 NAMA BU PELANGI ARTHA ANUGRAH, PT UNIT RS UNDAAN

No JKN Pekerja	No JKN Peserta	Nama	NPP	Hubungan Keluarga	Premi
0000102094503	0000102094503	WAHYU EKA FIRMANA	20191140123	PESERTA	218774
0000102094503	0002272863666	ETIEK DWI KURNIAWATI		ISTRI	0
0000102094503	0003282292642	MUHAMMAD ZHAFRAN FADILLAH	20191140123	ANAK	0
0000721630732	0000721630732	NADHIFATUL AINI	20200240132	PESERTA	218774
0000752263907	0000752263907	DIDIN ARIS ARDIANTO	20201240734	PESERTA	218774
0000757346938	0000757346938	FENTY DHEA MONICA	20211041177	PESERTA	218774
0001049941056	0001049941056	DIDIK ANDITA NOOR KHARISMA	20190240121	PESERTA	218774
0001049941056	0001837841758	RINI SULISTYONINGSIH		ISTRI	0
0001049941056	0002623894953	ZHAFRAN ALHUSAYN PUTRA KHARISMA		ANAK	0
0001050054399	0001050054399	NURUL HASANAH	20200140126	PESERTA	218774
0001050054399	0003292865379	BAYI NYONYA NURUL HASANAH		ANAK	0
0001138861484	0001138861484	ERY SANTOSO	20211241232	PESERTA	218774
0001138861484	0002062579768	ESHAL MAURI HESTY KHADIJA		ANAK	0
0001161545163	0001161545163	AMIRUL MU'MININ	20210140754	PESERTA	218774
0001195005374	0001195005374	MUHAMMAD NUR GANTANG	20200740124	PESERTA	218774
0001281823378	0001281823378	BAGUS DWI PRAYOGO	20200240131	PESERTA	218774
0001281823378	0002466212073	AIDA FITRIANI		ISTRI	0
0001281823378	0003049935309	MUHAMMAD HAFIZHAN BERYL PRAYOGO		ANAK	0
0001429245944	0001429245944	KIRANA CANDRA DEWI	20211041178	PESERTA	218774
0001456062502	0001456062502	EKO DWI PRAMONO	20191240125	PESERTA	218774
0001456062502	0001456063661	SRI INDAYANI		ISTRI	0
0001456062502	0001456065505	DUTRA DWI PERMANA		ANAK	0
0001456062502	0001456064649	NOVIDA BERLIANA		ANAK	0
0001536054355	0001536054355	MUHAMAD DWI MAHENDRA	20190240118	PESERTA	218774
0001536054355	0002236977652	HUSNUL HOTIMAH		ISTRI	0
0001536054355	0002751627453	MUHAMAD ALDIANSYAH NARENDRA		ANAK	0
0001536054355	0002751627295	NAJWA BALQIS ASYIFA		ANAK	0
0001542181239	0001542181239	EKO SISWOYO	20190240115	PESERTA	218774
0001542181239	0001542181241	SUDARTI RAHAYU		ISTRI	0
0001542181239	0001542181252	ALIF SEPTYAWAN EKA RAMADHANI		ANAK	0
0001542181239	0003121834623	ALFITRAH JUNY ISWOYO		ANAK	0
0001616702308	0001616702308	DEWI ANGGRAINI	20220441796	PESERTA	218774
0001616702308	0001616702321	AGUS SODIQ		SUAMI	0
0001616702308	0001616702343	AYATUL HUSNA NUR RAMADHANI		ANAK	0
0001616702365	0001616702365	SRI NINGWISNI	20190240117	PESERTA	218774
0001616702365	0001616702387	RAMLI		SUAMI	0
0001616702365	0001616702409	ADITYA DWI SAPUTRA		ANAK	0
0001616702365	0001616702894	EKA MARTHA ANGGRAENI		ANAK	0
0001627671137	0001627671137	GHUFAN FIKRI ARDIANSYAH	20200240136	PESERTA	218774
0001627671137	0001874878672	KHUSNUL KHOTIMAH		ISTRI	0
0001627671137	0002936042875	AZRIL RAFIF ARDIANSYAH		ANAK	0
0001627671137	0002254151979	ARYA DZAKI ARDIANSYAH		ANAK	0
0001703315474	0001703315474	DWI SULISTYONO	20200840697	PESERTA	218774
0001703315474	0001188428095	ISWATI		ISTRI	0
0001703315474	0001188428106	BAGAS WAHYU ARDHANA		ANAK	0
0001703315474	0002762400519	MAULANA IBRAHIM ALFARIZKY		ANAK	0
0001704561489	0001704561489	SUPRIYADI	20190240114	PESERTA	218774
0001704561489	0001704561491	WENI KUMIRAWATI		ISTRI	0
0001704561489	0002418424569	ASYILA PUTRI PRIYADI		ANAK	0
0001704561489	0001704561502	SHAFY ABI PRIYADI		ANAK	0
0001705258416	0001705258416	MOCH ALI	20190240112	PESERTA	218774
0001705258416	0002219913551	SULLAIKAH		ISTRI	0
0001705258416	0002219913955	AMELIA FATIKAH AVELINE		ANAK	0
0001705258416	0002219914585	REZA ALI HASBANA		ANAK	0
0001812760029	0001812760029	BAGAS RIZKYAN AJI RAHESTA	20190240119	PESERTA	218774
0001831689729	0001831689729	R. VIOLETA MICHELLE APRIENTHALIA	20210741087	PESERTA	218774
0001838708695	0001838708695	MARIA ULFAH ENGGARNGESTU ANGGRAINI	20191040159	PESERTA	218774
0001851499686	0001851499686	YULI ANDINI PUSPITASARI	20220341649	PESERTA	218774
0001896639682	0001896639682	DEWI LUTFI EKOWATI	20200640138	PESERTA	218774
0002157278253	0002157278253	HILMIFAH PRATAMI PRATITA	20201040726	PESERTA	218774
0002269155497	0002269155497	MELDA MARLINA	20210741088	PESERTA	218774
0002275350873	0002275350873	AHMAD FATHURROZI	20210240788	PESERTA	218774
0002275350873	000099897208	ANINDHITA FUHRI LESTARI	20210240788	ISTRI	0
0002414524959	0002414524959	ANWAR	20210541027	PESERTA	218774
0002418324118	0002418324118	NANDA PRATAMA J. P.	20190340122	PESERTA	218774
0002508360952	0002508360952	HILDA ULYANA FAWZI	4	PESERTA	218774
0002517198748	0002517198748	LIA LAILUL WAROCHMA	20200140129	PESERTA	218774
0002693107012	0002693107012	WISNU AYU DARA JATI	20210140745	PESERTA	218774
0002693107012	0003301118155	BAYI NYONYA WISNU AYU DARA JATI		ANAK	0
0002919062316	0002919062316	KHARISA A'ILATUL IZZAH	20220541814	PESERTA	218774
0003103790286	0003103790286	SONY DEWANTORO	20211041175	PESERTA	218774
0003272043791	0003272043791	FAJAR TAUFIK HIDAYAT	20220541816	PESERTA	218774

TOTAL PREMI

7,875,864

Transaction Status

Keep track of your transaction

Transaction Status

Transaction ID	202212121008744872
Document Number	202212121008744872
Creation Date	Dec 12, 2022 10:08:59 (GMT +7)
Total Debit Amount	IDR 59,424,679.00
Instruction Mode	Immediate
Transaction Status	● Success

Transaction Summary

Service Type	Bill Payment
Source of Fund	1420599980009 IDR PELANGI ARTHA ANUGRA
Billier	23999 BRJSTK Iuran PU/Jkon
Kode Iuran	416027590000

Billing Information

Kode Iuran	416027590000
Nama Perusahaan	PELANGI ARTHA ANUGRAH PT UNIT SURABAYA
NPP	16027590
Bulan Iuran	11/2022
Kode Ref Bank	JHT651247#JKK651247#JKM651247#JPN651247
JHT	Rp. 36,738,929.00
JKM	Rp. 1,933,627.00
JKK	Rp. 1,546,902.00

Iuran JHT	36738929.0
Iuran JKM	1933627.0
Iuran JKK	1546902.0
Iuran JPN	19205221.0
Iuran JPK	0.0

Components	TOTAL	IDR	59,424,679.00
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Total Debit Amount	IDR	59,424,679.00
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Reference Number	-
Extended Details	-

Instruction Mode	Immediate
Instruction Date	Dec 12, 2022
Additional Notification	Email -

Transaction History

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status	Source Approval
Dec 12, 2022 11:40:47 (GMT +7)	Execute	202212121008744872	System	IDR	59,424,679.00	Succeed	Success	-
Dec 12, 2022 11:40:46 (GMT +7)	Approve	202212121008744872	APPROVAL -Direktur	IDR	59,424,679.00	Succeed	Pending Execute	-
Dec 12, 2022	Create	202212121008744872	MAKER1-MAKER1	IDR	59,424,679.00	Succeed	Pending Approval	-

RINCIAN IURAN TENAGA KERJA

 NPP
 16027590

 Nama Perusahaan
 PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

 Nama Unit Kerja
 PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

 Periode Laporan
 11 2022

No.	Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Kepsertaan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jkk (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
											Pembayar Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembayar Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembayar Kerja (Rp.)	Penerima (Rp.)	
1	18061388205	3578270701830004		ABDUL KHOLIQ	07-01-1983	01-07-2018	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
2	21045836497	3515162011940001		ACHMAD WIDODO	20-11-1994	01-06-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
3	22020770594	3573052508980006		AGUNG KRISDIANTO	25-08-1998	01-02-2022	2,830,367.00	0.00	6,792.88	8,491.10	104,723.58	56,607.34	56,607.34	28,303.67	0.00	0.00	261,525.91
4	18080916325	3578212005910001		AGUS BUDIONO	20-05-1991	01-09-2018	4,354,787.00	0.00	10,451.49	13,064.36	161,127.12	87,095.74	87,095.74	43,547.87	0.00	0.00	402,382.32
5	21014314443	3578232004950001	20210240844	AHMAD FATHURROZI	20-04-1995	01-02-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
6	22008808713	3578150307950001		AIRES RIANDANA PUTRA	03-07-1995	01-01-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
7	20019294311	3515182501970001		ALFIAN RAHMATULLOH	25-01-1997	01-02-2020	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
8	22125819015	3515187004000002		AMILATUL ROSIDA	30-04-2000	01-10-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
9	21007897941	3515171704000002	20210140810	AMIRUL MUMININ	17-04-2000	01-01-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
10		3529016509030002		ANANDA WHELANITA SEKAR	27-12-2003	01-11-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
11	21055912139	3578040901970001		ANDHIKA ROMADHONI	09-01-1997	01-07-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
12	18061664431	3521121207810006		ANDIK BUDIANTO	12-07-1981	01-07-2018	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
13	21031380237	3573041604820006		ANDIK SUPRIYANTO	16-04-1982	01-04-2021	2,830,367.00	0.00	6,792.88	8,491.10	104,723.58	56,607.34	56,607.34	28,303.67	0.00	0.00	261,525.91
14	21045836471	3578066406830002		ANGELLIA WIDIANINGSIH	24-06-1983	01-06-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
15	21055912121	3518114505860006	20131240059	ANIS MAHGRIZIATI	05-05-1986	01-07-2021	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
16	21055912147	3527030802900013		ANWAR	08-02-1990	01-07-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
17	18085833012	3573020112890001		ARIEF SUHENDAR	01-12-1989	01-10-2018	2,830,367.00	0.00	6,792.88	8,491.10	104,723.58	56,607.34	56,607.34	28,303.67	0.00	0.00	261,525.91
18	22058974258	3514235406970002		ARIK PURWANINGSIH	14-06-1997	01-05-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
19	22084008410	3515185308990001		AULIA JIHAN RIFANI	13-08-1999	01-07-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
20	21055912014	3578066803990004		AULIA RAKHMAWATI	28-03-1999	01-07-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
21		3578174506970001		AYU NINGTYAS KHOIRUN	05-06-1997	01-11-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
22	17022935716	3515155401980002		AYU ONETALIYA	14-01-1998	01-04-2017	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
23	18008919930	3515161212940001		BAGAS RIZKYAN AJI RAHESTA BAGUS DWI PRAYOGO	12-12-1994	01-02-2018	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
24	20019294253	3515172107940001		BAGUS DWI PRAYOGO	21-07-1994	01-02-2020	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
25	11009714905	3518046208820001		BETTY KISRINI	22-08-1982	01-04-2011	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
26	18043379859	3516051102980002		BIMA PUTRA WUJAYA	11-02-1998	01-05-2018	4,354,787.00	0.00	10,451.49	13,064.36	161,127.12	87,095.74	87,095.74	43,547.87	0.00	0.00	402,382.32
27	17046837807	3578271511850002		BUDI HARIYONO	15-11-1985	01-07-2017	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
28	22084008485	3505152811940002		CANDRA KURNIAWAN	28-11-1994	01-07-2022	4,354,787.00	0.00	10,451.49	13,064.36	161,127.12	87,095.74	87,095.74	43,547.87	0.00	0.00	402,382.32
29	22084008469	3579025403040003		CECILYA TIFANI	14-03-2004	01-07-2022	2,830,367.00	0.00	6,792.88	8,491.10	104,723.58	56,607.34	56,607.34	28,303.67	0.00	0.00	261,525.91
30	15002503488	3519012404730001		DASIYANTO	24-04-1973	01-01-2015	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
31	19047069346	35151810111790002		DAVID THOHARY	10-11-1979	01-06-2019	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
32	22125818967	3578164907010003		DEBY NANDA TRI WIDIA	09-07-2001	01-10-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88

RINCIAN IURAN TENAGA KERJA

NPP
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Nama Perusahaan
PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

Nama Unit Kerja
PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

Periode Laporan
11 2022

No.	Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Kepesertaan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jkk (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
											Pemberi Kerja (Rp.)	Tenaga Kerja (Rp.)	Pemberi Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembun Kerja (Rp.)	Pemerintah (Rp.)	
33	10010573284	3515081807770002		DENNY YULIANANTA	18-07-1977	01-04-2010	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
34	22058974274	3506104708900003		DEWI ANGGRAINI	07-08-1990	01-05-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
35	15059757458	3578106605940005		DEWI LUTFI EKOWATI	26-05-1994	01-11-2015	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
36	22084008428	3521186811980001		DIAH AYU NOVITASARI	28-11-1998	01-07-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
37	19041650895	3578030903960002		DIAN NURCAHYONO	09-03-1996	01-05-2019	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
38	22125818991	3505157009970003		DIANA SEPTIAN HARTATI	30-09-1997	01-10-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
39	19029958768	3578201109880001		DIDIK ANDITA NGOR KHARISMA	11-09-1988	01-03-2019	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
40	20095599732	3523111709890001		DIDIN ARIS ARDIANTO	17-09-1989	01-12-2020	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
41	22125818934	3515186220960006		DIINDA FITRI KURNIAWATI	22-02-1995	01-10-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
42	11001334447	3515181212820006		DIWI ARIANTO	12-12-1982	01-01-2011	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
43	20068816115	3578102507800003		DWI SULISTYONO	25-07-1980	01-09-2020	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
44	17027039514	3522031211840001		EDI SUMARMO	12-11-1984	01-05-2017	4,354,787.00	0.00	10,451.49	13,064.36	161,127.12	87,095.74	87,095.74	43,547.87	0.00	0.00	402,382.32
45	20007294117	3578130703810001		EKO DWI PRAMONO	07-03-1981	01-01-2020	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
46	20007294125	3514081411960001		EKO MISLEGI YANTORO	14-11-1996	01-01-2020	4,354,787.00	0.00	10,451.49	13,064.36	161,127.12	87,095.74	87,095.74	43,547.87	0.00	0.00	402,382.32
47	14N00025334	3578173011850003		EKO SISWOYO	30-11-1985	01-11-2014	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
48	21036958578	3578155111990004		ERLITA TRI FAHLEVI	11-11-1999	01-12-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
49	21098959586	3506012703900001		ERY SANTOSO	27-03-1990	01-12-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
50	22058974266	3578040207840001		FAISOL RAHMAN	02-07-1984	01-05-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
51	22058974233	3521050505040003		FAJAR TAUFIK HIDAYAT	05-05-2004	01-05-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
52	22071148120	3515094608000001		FARAH SALSABILLAH AZZAHRO	01-02-2000	01-06-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
53	21073728913	3529021002950004		FATHOR RAHMAN	10-03-1996	01-09-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
54	21009133493	3524055708970003		FENTY DHEA MONICA	17-08-1997	01-01-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
55	22058974217	3578184811980001		FILLYA NOVIASARI	08-11-1998	01-05-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
56	22125818975	3578154405010003		FIERNANDA DEVI EKA ARASANTI	04-05-2001	01-10-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
57	19042031104	3525030706870001		GHUFAN FIKRI ARDIYANSYAH	07-06-1987	01-06-2019	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
58	10024751082	3515180810660003		HENDRIK KURNIAWAN	08-10-1986	01-09-2010	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
59	19000420422	3578212207890002		HERMAN	22-07-1989	01-12-2018	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
60	22125818942	3502155201950003		HILDA ULYANA FAWZI	12-01-1995	01-10-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
61	22084008501	3578094207960001		HILMIFAH PRATAMI PRATIITA	02-07-1996	01-07-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
62	05NB0109256	3522082209780001		ICHYA' ULUMUDDIN	22-09-1978	01-09-2005	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
63	18077153734	3519121608990003		ILHAM WAHYU WICAKSONO	16-08-1999	01-09-2018	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
64	22047893295	3578020501960004		IMAM SASONGKO JATI	05-01-1996	01-04-2022	4,354,787.00	0.00	10,451.49	13,064.36	161,127.12	87,095.74	87,095.74	43,547.87	0.00	0.00	402,382.32

RINCIAN IURAN TENAGA KERJA

NPP
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Nama Perusahaan
PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

Nama Unit Kerja
PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

Periode Laporan
11 2022

No.	Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Kepesertaan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jkk (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
											Pembayar Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembayar Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembayar Kerja (Rp.)	Pemerintah (Rp.)	
97	22033055892	3578060401980003		MUHAMMAD NU' MAN IBROHIM	04-01-1998	01-03-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
98	170384929869	3515131808940002		MUHAMMAD SYAIFUDIN ZUKRI	18-08-1994	01-07-2017	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
99	18043380023	3516051104000002		MUKHAMMAD ILYAS	01-04-2000	01-05-2018	4,354,787.00	0.00	10,451.49	13,064.36	161,127.12	87,095.74	87,095.74	43,547.87	0.00	0.00	402,382.32
100	22020770586	3515074511010006		NABILA ARINDA	05-11-2001	01-02-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
101	19055399513	3515055305980006		NADHIFATUL AINI	13-05-1998	01-07-2019	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
102	11001334405	3578242312810004		NANANG SUGRIWO	23-12-1981	01-01-2011	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
103	19029958691	3516110606890002		NANDA PRATAMA J. P.	08-06-1989	01-03-2019	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
104	11001334371	3515186606900002		NI KADEK SULISTIANI	26-06-1990	01-01-2011	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
105		3515106401990002		NUNGY YULDA FITRIASARI	24-01-1999	01-11-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
106	12035742142	3509021809920001		NUR HALIM	18-09-1992	01-10-2012	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
107		3578075009910002		NURUL HASANAH	10-09-1991	01-11-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
108	18027132440	3507070102930001	20180640109	PURNOMO	29-01-1993	01-04-2018	2,830,367.00	0.00	6,792.88	8,491.10	104,723.58	56,607.34	56,607.34	28,303.67	0.00	0.00	261,525.91
109		3578044501000004		PUTRY ARUNIA ISNAINI	05-01-2000	01-11-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
110	21018816922	3578064504010009		R. VIOLETA MICHELLE APRIENTHALIA	05-04-2001	01-03-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
111	21045836554	3578252704870001		RACHMAD ARIADI	27-04-1987	01-06-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
112	10024751025	3515184708840016		RINI SETIYAWATI	07-08-1984	01-09-2010	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
113	14033524464	3515064401900003		RISCA YANUARI CRESTIN	04-01-1990	01-09-2014	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
114	19081727224	3514110607000002		RISKY MAULANA	06-07-2000	01-10-2019	4,354,787.00	0.00	10,451.49	13,064.36	161,127.12	87,095.74	87,095.74	43,547.87	0.00	0.00	402,382.32
115	18028987032	3517062602940005		RISKY RAKASIWI	26-02-1994	01-03-2018	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
116	19029958709	3505156704960001		RITA IRAWATI	27-04-1996	01-03-2019	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
117	20066816107	3507160901920004		ROKHM SAPUTRA	09-01-1992	01-09-2020	2,830,367.00	0.00	6,792.88	8,491.10	104,723.58	56,607.34	56,607.34	28,303.67	0.00	0.00	261,525.91
118	22033055918	3515174202760005		RORO RINA ARIYANTI	02-02-1976	01-03-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
119	22020770602	3507231101970004		SAIFUL ANWAR	11-01-1997	01-02-2022	2,830,367.00	0.00	6,792.88	8,491.10	104,723.58	56,607.34	56,607.34	28,303.67	0.00	0.00	261,525.91
120	11001334298	3515181403580003		SAIFUL RAMLI	14-03-1958	01-01-2011	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	0.00	0.00	0.00	0.00	272,599.45
121	20007294232	3514205102970002		SHELVIA FITRI NURJANAH	11-02-1997	01-01-2020	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
122	19023916760	3518126302900005		SITI KHOIRIYAH	23-02-1989	01-03-2019	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
123	10001139541	3515186105780004		SITI MARLINA	21-05-1978	01-01-2010	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
124	21085005847	3523111909920001		SONY DEWANTORO	19-09-1992	01-10-2021	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
125	19029958774	3578054511790003		SRI NINGWISNI	05-11-1979	01-03-2019	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
126	02N00186255	3515071604750009		SUBIANTO	18-04-1975	01-09-2002	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
127	17046837831	3578132210740002		SUHARI	22-10-1974	01-07-2017	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
128	17065103032	7371122203760003		SUHERMAN	22-03-1976	01-11-2017	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88

RINCIAN IURAN TENAGA KERJA

NPP: 16027590 Nama Perusahaan: PELANGI ARTHA ANUGRAH PT UNIT SURABAYA Nama Unit Kerja: PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

Periode Laporan: 11 2022

No	Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Kepsertaan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jkk (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
											Pembun Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembun Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembun Kerja (Rp.)	Pememilih (Rp.)	
129	20095599724	3525091606860009	20201103789	SULISWANTO	16-05-1986	01-12-2020	4,354,787.00	0.00	10,451.49	13,064.36	161,127.12	87,095.74	87,095.74	43,547.87	0.00	0.00	402,382.32
130	20019294238	3520082511800001		SULOSO	25-11-1980	01-02-2020	4,354,787.00	0.00	10,451.49	13,064.36	161,127.12	87,095.74	87,095.74	43,547.87	0.00	0.00	402,382.32
131	19029958733	3578021401890004		SUPRIYADI	14-01-1989	01-03-2019	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
132	16044304232	3515074806980003		SUSANTI	08-06-1998	01-09-2016	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
133	10022405756	3515174402740004		SUTIYEM	04-02-1974	01-08-2010	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
134	10001139913	3515180305690006		SUWITO	03-05-1969	01-01-2010	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
135	22094008451	3525042802990001		SYAMSUDIN BAHRI	28-02-1999	01-07-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
136	21055912097	3578105210990009		TALITHA NABILAH SABILILLAH M	12-10-1999	01-07-2021	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
137	10001139921	3515181705790010		TOTOK MARJOKO	17-05-1979	01-01-2010	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
138	20019294204	3579030712850001		TRIWIJAYADI	07-12-1985	01-02-2020	4,354,787.00	0.00	10,451.49	13,064.36	161,127.12	87,095.74	87,095.74	43,547.87	0.00	0.00	402,382.32
139	07NB0011789	3501101403870002		TUKINO	14-03-1967	01-01-2007	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
140	15050564572	3515185602930010		VELVI VAFRIYAMA FEBRUJ	16-02-1993	01-09-2015	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
141	22071148138	3515085109010004		VENI ROSA ANANDA PUTRI	11-09-2001	01-06-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
142	22071148112	3578166504000002		VIRA AVRILIA SUNDORO	26-04-2000	01-06-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
143	22084008436	3578136304970003		VIVIANI PUTRI UTAMI	23-04-1997	01-07-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
144	11001334314	3515180912840008		WAHIBUN	09-12-1984	01-01-2011	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
145	18110088574	3515082710940007		WAHYU EKA FIRMANA	27-10-1994	01-12-2018	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
146	22058974290	3515174810000002		YENI NUR OKTAVIANI	08-10-2000	01-05-2022	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
147	17046837823	3578151504760005		YOPI IRIANTO	15-04-1976	01-07-2017	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
148	10001139897	3505175510860001		YUDIS TIAN TINI	15-10-1986	01-01-2010	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
149	22058974225	3508165007950002		YULI ANDINI PUSPITASARI	10-07-1995	01-05-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
150	22033055926	3578104807980005		YULIA WAHYUNINGSIH	08-07-1998	01-03-2022	4,375,479.00	0.00	10,501.15	13,126.44	161,892.72	87,509.58	87,509.58	43,754.79	0.00	0.00	404,294.26
151	20077022083	3514125212970001		YUNITA NILAMSARI	12-12-1997	01-10-2020	4,368,581.00	0.00	10,484.59	13,105.74	161,637.50	87,371.62	87,371.62	43,685.81	0.00	0.00	403,656.88
Jumlah Seluruhnya							644,542,643.00	0.00	1,546,902.00	1,933,627.00	23,848,077.00	12,890,852.00	12,803,481.00	6,401,740.00	0.00	0.00	59,424,679.00

Keterangan:
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RINCIAN IURAN TENAGA KERJA

NPP
16027590

Nama Perusahaan
PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

Nama Unit Kerja
PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

Periode Laporan
11 2022

No.	Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Kepesertaan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jkk (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
											Pembun Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembun Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembun Kerja (Rp.)	Pemerintah (Rp.)	

(Nama dan Tanda Tangan Pimpinan Perusahaan)
Jabatan :