

KWITANSI NO : 455.02/CS.PAA/XII.21

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

Banyaknya Uang : # *Seratus Tujuh Puluh Empat Juta Tujuh Belas Ribu*

*Sembilan Ratus Empat Puluh Sembilan Rupiah #*

Untuk Pembayaran : Biaya Jasa Tenaga BS

Periode : NOVEMBER 2021

Terbilang

Rp 174.017.949

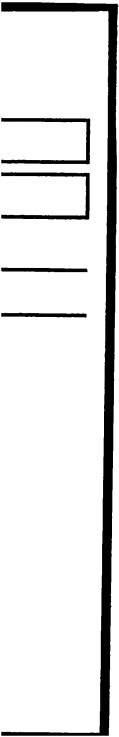
*2/2021*

Sidoarjo, 03 Desember 2021

Hormat Kami,



Suherman  
Direktur



1. The first part of the document is a list of items, each with a corresponding number. The items are listed in a vertical column on the left side of the page. The numbers are 1, 2, 3, and 4. The items are listed in a vertical column on the left side of the page.

2. The second part of the document is a list of items, each with a corresponding number. The items are listed in a vertical column on the left side of the page. The numbers are 1, 2, 3, and 4. The items are listed in a vertical column on the left side of the page.



**PT. PELANGI ARTHA ANUGRAH**  
**INTEGRATED OUTSOURCING SERVICES**

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

Website : [www.paa-indonesia.com](http://www.paa-indonesia.com) Email : [cs@paa-indonesia.com](mailto:cs@paa-indonesia.com)

Customer Care : 031 9970 3772 | 081 330 509 992



**INVOICE**

Tanggal : 02 Desember 2021	No. Invoice : 455.02/CS.PAA/XII.2021
Kontrak : -	Kepada : RS. MATA UNDAAN
No. PO : -	Jl. Undaan Kulon No. 19 Peneleh, Genteng
Pekerjaan : Tenaga BS	Surabaya
Periode : 01 - 30 November 2021	Att : Accounting

Bersama ini kami sampaikan tagihan dengan rincian sebagai berikut :

No	Uraian	Nilai
1	- Tagihan Tenaga BS NOVEMBER 2021	162.603.204
2	- Management Fee ( 6,5 % x Tenaga BS )	10.569.208
	<b>Sub Total Tagihan</b>	<b>173.172.412</b>
3	Pajak :	
	- PPN 10 % ( 10% x Management Fee )	1.056.921
	- Potongan PPh Pasal 23 ( 2% x Management Fee )	(211.384)
	<b>Sub Total Pajak</b>	<b>845.537</b>
	<b>TOTAL TAGIHAN</b>	<b>174.017.949</b>

Terbilang : Seratus Tujuh Puluh Empat Juta Tujuh Belas Ribu Sembilan Ratus Empat 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](mailto:cs@paa-indonesia.com)

*pk 2/12 Su 2/2021*

Hormat Kami,  
**PT. PELANGI ARTHA ANUGRAH**

  
**Suherman, SE**  
 Direktur



# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.008-21.28169582		
Pengusaha Kena Pajak		
Nama : PT PELANGI ARTHA ANUGRAH Alamat : SEDATI AGUNG II/V-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	Biaya Tenaga BS November 2021 Rp 162.603.204 x 1	162.603.204,00
2	MANAGEMENT FEE Rp 10.569.208 x 1	10.569.208,00
Harga Jual / Penggantian		173.172.412,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		10.569.208,00
PPN = 10% x Dasar Pengenaan Pajak		1.056.920,00
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, 02 Desember 2021



SUHERMAN

455.02/CS.PAA/XII.2021

BIAYA PENAGIHAN TENAGA BANTU (BS)  
PT PELANGI ARTHA ANUGRAH  
PADA RUMAH SAKIT MATA UNDAAN - SURABAYA  
PERIODE : 01 NOVEMBER - 30 NOVEMBER 2021

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			
<b>TENAGA BANTU SUPPORTING</b>														
1	MOCH ALI	PEMECAH KACA	19.02.1083	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
2	SUPRIADI	DRIVER	19.02.1085	3.871.052	-	25	1,00	154.842	3.716.210	-	-	288.350	172.019	4.156.579
3	EKO SISWOYO	WASH RAY/LINEN	19.02.1086	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
4	SRI NINGWISNI	WASH RAY/LINEN	19.02.1088	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
5	M. DWI MAHENDRA, A.MD	REKAM MEDIS	19.02.1089	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
6	BAGAS RIZKYAN AR, S.KES	ADMINISTRASI PJK	19.02.1091	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
7	DIDIK ANDITA NK.	ADMINISTRASI UMUM	19.02.1094	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
8	NANDA PRATAMA J. PUTRA	REKAM MEDIS	19.03.1095	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
9	WAHYU EKA PERMANA	ADMINISTRASI PJK	19.11.1096	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
10	MUHAMMAD NUR GANTANG	ADMINISTRASI	19.12.1097	3.871.052	-	25	2,00	309.684	3.561.368	-	-	288.350	172.019	4.001.737
11	EKO DWI PRAMONO	ASSISTEN GIZI	19.12.1098	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
12	NURUL HASANAH	ASSISTEN GIZI	20.01.1099	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
13	LIA LAILUL WAROCHMA	CUSTOMER SERVICE	20.01.1102	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
14	BAGUS DWI PRAYOGO	KURIR RAWAT JALAN	20.02.1104	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
15	NADHIFATUL AINI	KURIR RAWAT JALAN	20.02.1105	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
16	GHUFAN FIKRI A.	KASIR	20.03.1110	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
17	DEWI LUTFI EKOWATI	WASH RAY/LINEN	20.06.1112	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
18	DWI SULISTYONO	COOK-GIZI	20.08.1113	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
19	DIDIN ARIS ARDIANTO	CUSTOMER SERVICE LASIK	20.01.1100	3.871.052	-	25	4,00	619.368	3.251.684	-	-	288.350	172.019	3.692.053
20	MARIA ULFAH ENGGAR N. A.	CUSTOMER SERVICE	20191040159	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
21	WISNU AYU DARAJ.	OPERATOR TELEPON	20210140801	3.871.052	-	25	1,00	154.842	3.716.210	-	-	288.350	172.019	4.156.579
22	RAMADANI	ADMIN RAWAT INAP	20210140802	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
23	AHMAD FATHUR ROZI	KASIR	20210240844	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
24	ANDIKA ROMADHONI	KURIR PPRM	20210541026	3.871.052	-	25	-	-	3.871.052	-	-	288.350	-	4.139.402
25	ANWAR	GARDENER	20210541088	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
26	MELDA MARLINA	OPERATOR TELEPON	20210741089	3.871.052	-	25	-	-	3.871.052	1,00	154.842	288.350	172.019	4.466.263
27	R. VOLITA M.A	LOUNDRY	20210741090	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
28	AULIA RAHMAWATI	LOUNDRY	20210741091	3.871.052	-	25	-	-	3.871.052	-	-	288.350	-	4.139.402
29	GITA ARDITI PRADANI	AHLI GIZI	20210941183	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
30	FATHOR RAHMAN	ADM RAWAT JALAN	20210941180	3.871.052	-	25	-	-	3.871.052	-	-	288.350	-	4.139.402
31	AMIRUL MUKMININ	KURIR RAWAT JALAN	20210140810	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
32	SONY DEWANTORO	KURIR RAWAT JALAN	20211041175	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
33	FENTY DHEA MONICA	KASIR	20211041177	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
34	KIRANA CANDRA DEWI	KASIR	20211041178	3.871.052	-	25	-	-	3.871.052	-	-	288.350	172.019	4.311.421
35	NOVELIA H.P	SCREENING	20210140808	3.000.000	-	25	-	-	3.000.000	-	-	288.350	172.019	3.440.369

BIAYA PENAGIHAN TENAGA BANTU (BS)  
 PT PELANGI ARTHA ANUGRAH  
 PADA RUMAH SAKIT MATA UNDAAN - SURABAYA  
 PERIODE : 01 NOVEMBER - 30 NOVEMBER 2021

NO	SDM	JABATAN	NIK	UPAH POKOK	LEMBUR	JML HK (STDRT)	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			
36	KARTIKA AYU SARASWATI	SCREENING	20210140805	3.000.000	-	25	5,00	600.000	2.400.000	-	-	268.350	-	2.668.350
37	ADELIA OCTAVIDYA	SCREENING	20210741092	3.000.000	-	25	-	-	3.000.000	-	-	268.350	172.019	3.440.369
38	MEI NINDA SARI	SCREENING	20210741093	3.000.000	-	25	-	-	3.000.000	-	-	268.350	-	3.268.350
39	FERNANDA NADYANA YUSTIKA	SCREENING	20211041174	3.000.000	-	25	-	-	3.000.000	-	-	268.350	-	3.268.350
40	MARTHA AYU HIMAWAN PUTRI	SCREENING	-	3.000.000	-	25	20,00	2.400.000	600.000	-	-	-	-	600.000
41	GUMELAR BHAGASKARA	RELIVER PPRM/KURIR	-	3.871.052	-	25	25,00	3.871.052	-	4,00	619.368	-	-	619.368
42	ZAINAL ABIDIN	RELIVER DRIVER	-	3.871.052	-	25	25,00	3.871.052	-	2,00	309.684	-	-	309.684
42	<b>TOTAL</b>			<b>157.357.872</b>	<b>-</b>	<b>1.050</b>	<b>83</b>	<b>11.980.841</b>	<b>145.377.031</b>	<b>7</b>	<b>1.083.895</b>	<b>10.465.646</b>	<b>5.676.632</b>	<b>162.603.204</b>
Total Biaya Upah Pekerja													162.603.204	
Managment Fee 6.5% x Total Biaya Pekerja													10.569.208	
PPN 10% x M. Fee													1.056.921	
<b>TOTAL PENAGIHAN</b>													<b>174.229.333</b>	
Pot. PPH 2% x M. fee													211.384	
<b>TOTAL PENERIMAAN</b>													<b>174.017.949</b>	

Catatan : Periode sasi absensi tanggal 16 Oktober - 15 November 2021, apabila terdapat absensi setelah tanggal 16 November 2021, maka pengurangan upah akan diakumulasi pada tagihan periode depan.

Sidoarjo, 02 Desember 2021  
 Hormat kami,  
  
 Suhermah SE  
 Direktur



2/12/2021



DATA TENAGA BANTU (BS)TIDAK MASUK  
 PT PELANGI ARTHA ANUGRAH  
 PADA RUMAH SAKIT MATA UNDAAN - SURABAYA  
 PERIODE : 01 NOVEMBER - 30 NOVEMBER 2021

NO	S D M	BAGIAN	DARI TANGGAL	SAMPAI TANGGAL	JML HARI TDK MASUK	ALASAN	TANGGAL PENGGANTI	PENGGANTI	KETERANGAN
1	SUPRIADI	DRIVER	26-Oct-21	26-Oct-21	1	CUTI	26-Oct-21	ZAINAL ABIDIN	Pengganti/Tidak Terpotong
			27-Oct-21	27-Oct-21	1	IJIN	27-Oct-21	ZAINAL ABIDIN	Pengganti/Terpotong
2	SRI NINGWISNI	WASH RAY/LINEN	22-Oct-21	22-Oct-21	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
3	M. DWI MAHENDRA, A.MD	REKAM MEDIS	30/10/2021 & 02/11/2021	30/10/2021 & 02/11/2021	2	CUTI	30/10/2021 & 02/11/2021	GUMELAR BHAGASKARA	Pengganti/Tidak Terpotong
4	DIDIK ANDITA NK.	ADMINISTRASI UMUM	29/10/2021 & 15/11/2021	29/10/2021 & 15/11/2021	2	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
5	NANDA PRATAMA J. PUTRA	REKAM MEDIS	29-Oct-21	29-Oct-21	1	CUTI	29-Oct-21	GUMELAR BHAGASKARA	Pengganti/Tidak Terpotong
6	WAHYU EKA PERMANA	ADMINISTRASI PJK	05-Nov-21	05-Nov-21	1	KIPI (VAKSIN KE 3)	-	-	Tidak Perlu Pengganti/Tidak Terpotong
7	MUHAMMAD NUR GANTANG	ADMINISTRASI	18,19,21/10/2021	18,19,21/10/2021	3	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
			22-23/10/2021	22-23/10/2021	2	IJIN (ORTU MENINGGAL)	-	-	Tidak Perlu Pengganti/Tidak Terpotong
8	NURUL HASANAH	ASSISTEN GIZI	28-Oct-21	28-Oct-21	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
9	LIA LAILUL WAROCHMA	CUSTOMER SERVICE	22-Oct-21	22-Oct-21	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
10	BAGUS DWI PRAYOGO	KURIR RAWAT JALAN	21-Oct-21	21-Oct-21	1	CUTI	21-Oct-21	GUMELAR BHAGASKARA	Pengganti/Tidak Terpotong
11	GHUFAN FIKRI A.	KASIR	27-28/10/2021	27-28/10/2021	2	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
12	DIDIN ARIS ARDIANTO	CUSTOMER SERVICE LASIK	18,21,22,23/10/2021	18,21,22,23/10/2021	4	SAKIT	-	-	Tidak Perlu Pengganti/Tidak Terpotong
13	WISNU AYU DJ	OPERATOR TELEPON	19-Oct-21	19-Oct-21	1	IJIN	19-Oct-21	MELDA MARLINA	Pengganti/Terpotong
14	AHMAD FATHUR ROZI	KASIR	12-13/11/2021	12-13/11/2021	2	VAKSIN & KUPI (VAKSIN KE 3)	-	-	Tidak Perlu Pengganti/Tidak Terpotong
12	AMIRUL MUKMININ	KURIR RAWAT JALAN	12-13/11/2021	12-13/11/2021	2	VAKSIN & KUPI (VAKSIN KE 3)	-	-	Tidak Perlu Pengganti/Tidak Terpotong
17	KARTIKA AYU SARASWATI	SCREENING	25-Nov-21	30-Nov-21	5	RESIGN	-	-	Tidak Perlu Pengganti/Tidak Terpotong
18	MARTHA AYU HIMAWAN PUTRI	SCREENING	01-Nov-21	24-Nov-21	20	SDM BARU	-	-	Pengganti Kartika Ayu S. (Mulai Masuk Screening tgl. 25 Nov 2021)

Catatan : Periode absensi tanggal 16 Oktober - 15 November 2021, apabila terdapat absensi setelah tanggal 16 November 2021, maka pengurangan upah akan diakumulasi pada tagihan periode depan.

Sidoarjo, 02 Desember 2021

Hormat kami,

Suhernin S.E  
 Direktur



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 NOVEMBER - 30 NOVEMBER 2021

NO	SDM	SEX	BAGIAN	MULAI BEKERJA DI PAA	STATUS	DATA SDM IJIN/SAKIT/ALFA/CUTI																			
						DESEMBER 2020				JANUARI 2021				FEBRUARI 2021				MARET 2021				APRIL 2021			
						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				1					
2	SUPRIADI	L	DRIVER	01 FEB 2019	AKTIF				1							2				1			1		
3	EKO SISWOYO	L	GARDENER	01 FEB 2019	AKTIF				1							1							1		
4	SRI NINGWISNI	P	WASH RAY/LINEN	01 FEB 2019	AKTIF				1							1				1			1		
5	MUHAMMAD DWI MAHENDRA, A.MD	L	REGISTRASI	01 FEB 2019	AKTIF				1											1			2		
6	BAGAS RIZKYAN AJI RAHESTA, S.KES	L	ADM-PJK	01 FEB 2019	AKTIF				1														1		
7	DIDIK ANDITA NOOR KHARISMA	L	PU	01 FEB 2019	AKTIF				2							1				1			2		
8	NANDA PRATAMA JUNI ARDITA PUTRA	L	REGISTRASI	01 MAR 2019	AKTIF				1							1				1			1		
9	WAHYU EKA FIRMANA	L	ADM-PJK	26-Nov-19	AKTIF									1		6				2			9		
10	MUHAMMAD NUR GANTANG	L	ADM KEPERAWATAN	07-Jan-20	AKTIF											1				1			1		
11	EKO DWI PRAMONO	L	WAITERS-GIZI	30-Dec-19	AKTIF											1				1			1		
12	NURUL HASANAH	P	WAITERS-GIZI	17-Jan-20	AKTIF															1			1		
13	LIA LAILUL WAROCHMA	P	HUMAS, CS & MARKETING	31-Jan-20	AKTIF															1			1		
14	BAGUS DWI PRAYOGO	L	KURIR INTERNAL	05-Feb-20	AKTIF															1					
15	NADHIFATUL AINI	P	KURIR INTERNAL	10-Feb-20	AKTIF															1			1		
16	GHUFAN FIKRI ARDIYANSYAH	L	KASIR	08-Mar-20	AKTIF																		1		
17	DEWI LUTFI EKOWATI	P	WASH RAY/LINEN	20-Jun-20	AKTIF																				
18	DWI SULISTYONO	L	COOK-GIZI	29-Aug-20	AKTIF																				
19	DIDIN ARIS ARDIANTO	L	CUSTOMER SERVICE LASIK	16-Nov-20	AKTIF																				
20	MARIA ULFAH ENGGAR N. A.	P	OPERATOR TELPON	21-Dec-20	AKTIF																				
21	WISNU AYU DARAJ.	P	OPERATOR TELPON	04-Jan-21	AKTIF																				
22	RAMADANI	L	ADMIN KEPERAWATAN	04-Jan-21	AKTIF																				
23	AHMAD FATHUR ROZI	L	KASIR	08-Feb-21	AKTIF																				
24	ANDIKA ROMADHONI	L	KURIR PPRM	24-May-21	AKTIF																				
25	ANWAR	L	GARDENER	31-May-21	AKTIF																				
26	MELDA MARLINA	P	OPERATOR TELEPON	01-Jul-21	AKTIF																				
27	R. VIOLITA M.A	P	LOUNDRY	01-Jul-21	AKTIF																				
28	AULIA RAHMAWATI	P	LOUNDRY	01-Jul-21	AKTIF																				
29	GITA ARDITI PRADANI	P	AHLI GIZI	17/09/2021	AKTIF																				
30	FATHOR RAHMAN	L	ADM RAWAT JALAN	15/09/2021	AKTIF																				
31	AMIRUL MUKMININ	P	SCREENING /KURIR RAJAL	11-Jan-21	AKTIF																				
32	SONY DEWANTORO	L	KURIR RAWAT JALAN	15/09/2021	AKTIF																				
33	FENTY DHEA MONICA	P	KASIR	18 OKTOBER 2021	AKTIF																				
34	KIRANA CANDRA DEWI	P	KASIR	22 OKTOBER 2021	AKTIF																				
35	NOVELIA H.P	L	SCREENING	11-Jan-21	AKTIF																				
36	KARTIKA AYU SARASWATI	L	SCREENING	11-Jan-21	AKTIF																				
37	ADELIA OCTAVIDYA	P	SCREENING	01-Jul-21	AKTIF																				
38	MEI NINDA SARI	P	SCREENING	01-Jul-21	AKTIF																				
39	FERNANDA NADYANA YUSTIKA	P	20211041174	05 OKTOBER 2021	AKTIF																				
40	MARTHA AYU HIMAWAN PUTRI	P	20211141222	25 November 2021	AKTIF																				
40																									





DAFTAR NAMA TENAGA BANTU (BS) PT. PELANGI ARTHA ANUGRAH  
 PENEMPATAN DI UNIT LOKASI RS MATA UNDAAN, JL. Undaan Kulon No.19, Peneteh, Genteng  
 PERIODE : 01 NOVEMBER - 30 NOVEMBER 2021

NO.	BDM	SEX	BAGIAN	DEPARTEMEN	NIK PAA	TTL	NO. KTP	ALAMAT KTP	NO. TELP
1	MOCH ALI	L	PEMECAH KACA	INSTALASI PENUNJAN MEDIS	PAA 19.02.1083	SAMPANG, 30 JUNI 1982	3578133006820023	GUNDIRIL RIL BLOK B-39RT/RW: 002/001, SURABAYA	087855231818
2	SUPRIADI	L	DRIVER	TATA USAHA	PAA 19.02.1085	DENPASAR, 14 JANUARI 1989	3578021401890004	BENDUL MERISI BAN DALAM 11 RT/RW: 004/001, SURABAYA	085731815115
3	EKO SISWOYO	L	GARDENER	SANITASI	PAA 19.02.1086	TUBAN, 30 NOVEMBER 1985	3578173011850003	BULAK BANTENG BARU ANGGREK No 7, RT.001/RW.005,SURABAYA	081357146771
4	SRI NINGWISNI	P	WASH RAY/LINEN	SANITASI	PAA 19.02.1088	SBY,05 NOVEMBER 1979	3578054511790003	KEDUNG PENKOL 6/33 RT/RW: 004/005,SURABAYA	083813519443
5	MUHAMMAD DWI MAHENDRA, A.MD	L	REGISTRASI	REKAM MEDIS	PAA 19.02.1089	SBY, 24 MARET 1989	3578072403890001	UNDAAN PENELEH 2/25-C.RT.002/RW.005 PENELEH ENTEN,SURABAYA	081338195483/0315452321
6	BAGAS RIZKYAN AJI RAHESTA, S.KES	L	ADM-PJK	REKAM MEDIS	PAA 19.02.1091	SBY, 12 DESEMBER 1994	3515161212940001	JL.KERTANEGARA RT/RW: 008/012,SAWOTRATAP,GEDANGAN,SIDOARJO	089677213689
7	DIDIK ANDITA NOOR KHARISMA	L	PU	NON MEDIS	PAA 19.02.1094	CILACAP, 11 SEPTEMBER 1988	3578201109880001	BOGANGIN N BARU A/B-8 RT/RW:007/005,KEDURUS, KARANGPILANG.SBY	081216634140
8	NANDA PRATAMA JUNI ARDITA PUTRA	L	REGISTRASI	REKAM MEDIS	PAA 19.03.1095	MOJOKERTO, 06 JUNI 1989	3516110606890002	DUSUN BALONGWARU RT/RW: 001/001, BALONGMOJO PURI MOJOKERTO	08121694163
9	WAHYU EKA FIRMANA	L	ADM-PJK	REKAM MEDIS	PAA.19.11.1096	SBY, 27 Oktober 1994	3515082710940007	PERUMAHAN MAGERSARI BB-13 SIDOARJO	089658443540
10	MUHAMMAD NUR GANTANG	L	ADM KEPERAWATAN	KEPERAWATAN	PAA. 19.12.1097	MALANG, 12 JANUARI 1995	3573051201950004	JL. TERUSAN BOROBUDUR II/19 RT/RW: 02/04, MALANG	085736078640
11	EKO DWI PRAMONO	L	WAITERS-GIZI	GIZI	PAA. 19.12.1098	SDA, 07 MARET 1981	3578130703810000	JL. MARGORUKUN GG VIII NO.01, GUNDIH, BUBUTAN.SBY	087653708250
12	NURUL HASANAH	P	WAITERS-GIZI	GIZI	PAA.20.01.1099	SBY, 10 SEPTEMBER 1991	3578075009910002	KEPUTRAN PANJUNAN 3/53 RT/RW: 008/013, GENTENG. SBY	083856496702
13	LIA LAULUL WAROCHMA	P	HUMAS, CS & MARKETING	HUMAS, CS & MARKETING	PAA.20.01.1102	SBY, 17 JANUARI 1996	3578015701960001	KEDURUS III/50 RT/RW 003/002 DS. KEDURUS KEC. KARANG PILANG	082143315622
14	BAGUS DWI PRAYOGO	L	KURIR INTERNAL	KEPERAWATAN	PAA.20.02.1104	SIDOARJO, 21 JULI 1994	3515172107940001	PABEAN RT/RW 001/001 DS. PABEAN KEC. SEDATI	083832341928
15	NADHIFATUL AINI	P	KURIR INTERNAL	KEPERAWATAN	PAA.20.02.1105	SDA, 13 MEI 1998	3515055305980006	DSN. KAWATAN RT/RW 006/003 DS. KEDUNGCANGKRING KEC. JABON	082223324003
16	GHUFAN FIKRI ARDIYANSYAH	L	KASIR	KEUANGAN	PAA.20.03.1110	GRESIK, 07 JUNI 1987	3525030706870001	TEGAL MULYOREJO BARU 132-B RT/RW 005/004 DS. KEJAWAN PUTIH TAMBAK	08564557167
17	DEWI LUTFI EKOWATI	P	WASH RAY/LINEN	SANITASI	PAA.20.06.1112	SBY, 26 MEI 1994	3578106605940005	JL. PRAGOTO NO. 28-30 RT/RW: 02/03 SIMOLAWANG, SIMOKERTO, SBY	088231201132/081935173348
18	DWI SULISTYONO	L	COOK-GIZI	INSTALASI GIZI	PAA.20.08.1113	SBY, 25 JULI 1980	3578102507800003	SIWALANKERTO TIMUR 1 NO 10A RT. 4 RW.5.KEC.WONOCOLO, SBY	082232406655
19	DIDIN ARIS ARDIANTO	L	CUSTOMER SERVICE LASIK	HUMAS, CS & MARKETING	PAA.20.11.1115	TUBAN, 17 SEPTEMBER 1990	3523111709890001	DK. BULU NO. 6 RT.02 RW. 04 KELL.LONTAR KEC. SAMBI KEREPE, SBY	085646101516
20	MARIA ULFAH ENGGAR NGESTU ANGGRAINI	P	CUSTOMER SERVICE	HUMAS, CS & MARKETING	20191040159	BLITAR, 16 MARET 1996	3505155603960003	DSN. PARANG KAWISARI RT/RW 002/003 BLITAR	081328351687
21	WISNU AYU DARA JATI	P	OPERATOR TELPON	TATA USAHA	20210140801	PURWOREJO, 15 SEPTEMBER 1990	3515135509950001	TROSOBO RT 01 RW 04	085606609110
22	RAMADANI	L	ADMIN KEPERAWATAN	TATA USAHA	20210140802	KEDIRI, 28 JANUARI 1988	3506152801980001	DUSUN KLAMPTAN	082244663660
23	KARTIKA AYU SARASWATI	P	SCREENING	TATA USAHA	20210140805	SURABAYA,03 DESEMBER 1996	3578084312960001	NGAGEL TIMUR 5/57 RT 11 RW 06	082145969293
24	NOVELIA HERINA PUTRI	P	SCREENING	TATA USAHA	20210140808	SURABAYA,21 NOVEMBER 1997	3578276111970003	SIMO JAWAR 39 RT 03 RW 01	089677900019/087857142939
25	AMIRUL MUJMININ	L	KURIR RAWAT JALAN	KEPERAWATAN	20210140810	SIDOARJO, 17 APRIL 2000	3515171704000002	DUSUN ALASTIPIS RT 02 RW 01	081235203653/ 081235203653
26	AHMAD FATHUR ROZI	L	SCREENING	KEUANGAN	20210240844	SURABAYA,20 APRIL 1995	3578232004950001	KEBONSARI ELVEKA BARAT KAV. 7, SURABAYA	083831527651
27	ANDIKA ROMADHONI	L	KURIR PPRM	REKAM MEDIS	20210541026	SURABAYA, 09 JANUARI 1997	3578040901970001	JETIS KULON 6/ 11 RT 04 RW 04, WONOKROMO, SURABAYA	089699706175
28	ANWAR	L	GARDENER	GARDENER	20210541088	SAMPANG , 08 FEBRUARI 1990	3527030802900013	REJOSARI MAKJUR 2C/ 42 RT 09 RW 03, PAKAL, BENOWO, SURABAYA	081357007723
29	MELDA MARLINA	P	OPERATOR TELPON	TATA USAHA	20210741089	BANYUWANGI, 06-07-1999	3510224607990005	DSN SENEPOLOR DS BARUREJO KEC SLIRAGUNG, BANYUWANGI	081295833525
30	ADELIA OCTAVIDYA	P	SCREENING	TATA USAHA	20210741092	SURABAYA, 16 OKTOBER 1998	3578275610980003	SIDOMULYO BARU4-D/21 RT/RW: 015/003 SUKOMANUNGGAL, SBY	089536737358
31	MEI NINDA SARI	P	SCREENING	TATA USAHA	20210741093	NGANJUK, 27 MEI 1997	3578076705970001	GEMBONG 2 DKA165 RT/RW:007/004, KAPASARI, GENTENG, SURABAYA	085155129226
32	R.VIOLETA MICHELLE APRIENTHALIA	P	WASH/RAY/LOUNDRY	SANITASI	20210741090	SURABAYA, 05 APRIL 2001	3578064504010009	BANYU URIP WETAN TENGAH BUNTU I/8, SURABAYA	081288867859
33	AULIA RAHMAWATI	P	WASH/RAY/LOUNDRY	SANITASI	20210741091	JOMBANG, 28 MARET 1999	3578066803990004	JL. DUKUH KUPANG XV/07 RT/RW: 05/01, DUKUS PAKIS, SURABAYA	083856558854
34	GITA ARDITI PRADANI	P	AHLI GIZI	AHLI GIZI	20210941163	SIDOARJO, 27 JUNI 1993	3515086706930002	PERUM TANGGULANGIN ASRI BLOK BB/06 TANGGULANGIN, SDA	085885867428
35	FATHOR RAHMAN	L	ADM RAWAT JALAN	ADM RAWAT JALAN	20210941160	SUMENEP, 10 MARET 1996	3529021002950004	DSN. KAUMAN RT/RW: 005/002 PINGGIRPAPAS KALIANGET, SUMENEP	083835915407
36	SONY DEWANTORO	L	KURIR RAWAT JALAN	KEPERAWATAN	20211041175	TUBAN, 19 SEPTEMBER 1992	3523111909920001	DESA SUKOSARI RT/RW: 05/02 KEVC. SOKO KAB. TUBAN	088217688176
37	FERNANDA NADYANA YUSTIKA	P	SCREENING	TATA USAHA	20211041174	NGANJUK, 07 MEI 1997	3518194705970001	JL. MERDEKA SELATAN NO. 9, LENGKONG, NGANJUK	082199198832
38	FENTY DHEA MONICA	P	KASIR	KEUANGAN	20211041177	LAMONGAN, 17 AGUSTUS 1997	3524055708870003	SAEWO RT/RW:03/10 DS. BABAT KEC BABAT, LAMONGAN	089678734281
39	KRANA CANDRA DEWI	P	KASIR	KEUANGAN	20211041178	SIDOARJO, 02 DESEMBER 1996	3515174212960001	DSN MANYAR RT.03 RW. 03 SEDATI AGUNG, SEDATI, SIDOARJO	085942962111
40	MARTHA AYU HIMAWAN PUTRI	P	SCREENING	TATA USAHA	20211141222	JEMBER, 23 MARET 1999	3509086303990003	POLAK WONOREJO 4/23 RT/RW: 03/01, PENELEH GENTENG, SURABAYA	082233027796



NO	S D M	SEX	BAGIAN	PENDIDIKAN TERAKHIR	NAMA IBU KANDUNG	MULA BKERJA DI PAA	NO REKENING	DATA NO BRIS		DATA KONTRAK		KETERANGAN	STATUS
								BRIS KETERANGAN	BRIS KESEHATAN	KONTRAK KE -1	KONTRAK KE -2,3		
1	KOCHALI	L	PELECAH KACA	SMP	UMIRYAH	01 FEB 2019	142-00-1662068-5	1700115880	000170252416	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
2	SOPRADI	L	DRAWER	SMA	SUMARTI	01 FEB 2019	141-00-1946010-0	1902998733	0001704501469	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
3	EKO SISWONO	L	GARDENER	SMA/PAKET C1	MUSAWAROH	01 FEB 2019	141-00-1819410-1	14000025334	0001542181239	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
4	ISNI NINGSINI	P	WASH BAYALAN	SMA	RUMAHNI	01 FEB 2019	142-00-1563344-0	1802998874	0001616702265	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
5	WICHAMAD AJI MAHENDRA AUM	L	REGISTRASI	D3-PAWAMSTA	DUMIATI	01 FEB 2019	142-00-1789906-4	17047603956	0001536954325	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
6	BAGAS RIZKYAN AJI RAHESTA, S.KES	L	ADM-FK	SI-ADM RS	MARIRI ARYANTI	01 FEB 2019	141-00-1653161-8	18998919930	0001812760029	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
7	DEKCI ANDIKA NOOR KHARISYA	L	PU	SMA	YUNI NOOR PRASISTI	01 FEB 2019	141-00-1234371-0	18029988766	0001049541056	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021		AKTIF
8	WANDA PRATIKA JUNI ARIOTA PUTRA	L	REGISTRASI	SMA	RR. TAJAH RINI SAMSU P	01 MAR 2019	142-00-1825665-2	18029988991	0002146324118	01-02-2019 s.d 31-12-2019	01-01-2020 s.d 31-12-2021	PENGGANTI RENDYANTORO	AKTIF
9	WAHYU EKA FERIANA	L	ADM-FK	SI KES	UMKHA	26-Nov-19	141-00-1720619-2	18110008574	0002020549303	26-11-2019 s.d 31-12-2020	01-01-2021 s.d 31-12-2021		AKTIF
10	NIJHAMAD NIJR GANTANG	L	ADM KEBERAWATAN	SI MAJALEKEN	NIRYATI	07-Jan-20	141-00-1867913-4	20007284109	0001195006292	07-01-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022	PENGGANTI BABU RAHMAN SE	AKTIF
11	EKO DMI PRASANO	L	WATERS-GIZI	DI PERBUDIYAN	EMAS LUTIK	30-Jan-19	142-00-1561319-6	20007284117	0001458626292	01-01-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022	TAMBAHAN SDM BARU	AKTIF
12	NIRUL HASANAH	P	WATERS-GIZI	SI-TATA USAHA PANGAN	RIWAY	17-Jan-20	990-00-3966906-3	20007284141	0001050054399	17-01-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
13	LIL LAILI WACHOUMA	P	HUMAS, CS & MARKETING	SI-KOMUNIKASI	KHOTIMAH	31-Jan-20	141-00-1868601-5	20010284246	00020510798748	31-01-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022	TAMBAHAN SDM BARU	AKTIF
14	BAGUS DMI PRAYOSO	L	KURIR INTERNAL	SI-HAJALEKEN	SOLMA	05-Feb-20	141-00-1867912-6	20010284253	0001281823378	05-02-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022	TAMBAHAN SDM BARU	AKTIF
15	INDRAFATI ANI	P	KURIR INTERNAL	SI-ADM	ROUCHOTUL JAWAH	10-Feb-20	142-00-1831173-7	18053395913	0000721650732	10-02-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022	TAMBAHAN SDM BARU	AKTIF
16	GHUFAN FIRRI ADIRANSYAH	L	KASIR	SI-HIFORMATIKA	SUMIRI	06-Mar-20	142-00-1844776-2	20058815933	0001898639982	20-06-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
17	DEWI LUTFI ECKYATI	P	WASH BAYALAN	SI-KULIMEDIA	SUBIATI	20-Jun-20	142-00-1861824-3	20058816115	0001702315474	20-06-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022	TAMBAHAN SDM BARU	AKTIF
18	DM SULISTYONO	L	COOK-GIZI	SI-KTI	SUPRIYATI	29-Aug-20	142-00-1861824-3	20058816115	0001702315474	29-08-2020 s.d 31-12-2020	01-01-2021 s.d 31-12-2022	TAMBAHAN SDM BARU	AKTIF
19	DENI ARIS AQAMANTO	L	CUSTOMER SERVICE LASKI	SI SASTRA JEPANG	AGUSTATIK	21-Nov-20	122-00-1847630-0	20080569732	0001639208665	21-12-2020 s.d 31-12-2021	01-12-2020 s.d 31-12-2021	TAMBAHAN L.MALYAN DEWI	AKTIF
20	MARRA ULFAH ENGGAR NESTU ANGGRANI	P	CUSTOMER SERVICE	SI	AGUSTATIK	13-Nov-20	141-00-1840667-8	18081727216	0001639208665	13-11-2020 s.d 31-12-2021	01-12-2020 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
21	WISNU AYU DARRA JATI	P	OPERATOR TELPON	SI	ALMARTI	04-Jan-21	142-00-1898064-9	21007897891	0002669107012	04-01-2020 s.d 31-12-2021	01-01-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
22	RAMADANI	L	ADM KEBERAWATAN	SI	SUPRIYATI	04-Jan-21	142-00-1897646-5	21007897859	0001037956241	04-01-2020 s.d 31-12-2021	01-01-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
23	KARIRKA AYU SARASWATI	P	SCREENING	SI	SITI JUMAROH	11-Jan-21	142-00-1895956-9	21007897925	0001326569887	11-01-2021 s.d 31-12-2021	01-01-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
24	NOVELA HERNA PUTRI	P	SCREENING	SMA	JAILLAH	11-Jan-21	142-00-1898062-3	21007897887	0001326569887	11-01-2021 s.d 31-12-2021	01-01-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
25	AMRUL WULMANNI	L	KURIR RAWAT JALAN	SI	NAIK	11-Jan-21	142-00-1895952-6	21007897941	0001161545163	11-01-2021 s.d 31-12-2021	01-01-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
26	AMMAD FAHRIH ROZI	L	SCREENING	D3 PERALAKAN	LINDA ISMAHYUNI	08-Feb-21	900-00-4034167-8	21014314443	0002275350973	08-02-2021 s.d 31-12-2021	01-01-2021 s.d 31-12-2021	PENGGANTI ANI SEPRIANI	AKTIF
27	ANDIKA ROMADHONI	L	KURIR PRM	SI ADMINISTRASI BISNIS	AGUSTINI	24-Mar-2021	142-00-1928808-8	21059121299	00021414524959	24-03-2021 s.d 24-06-2022	01-01-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
28	AWANR	L	GARDENER	SMA	HANIPAH	31-Mar-2021	141-00-1722761-1	2105912147	00022691554497	31-03-2021 s.d 30-06-2022	01-07-2021 s.d 30-06-2022	PENGGANTI HASRULLAH	AKTIF
29	MELDA MARLINA	P	OPERATOR TELPON	SI	KHORUMINGSIH	1-Jul-2021	141-00-198415-7	2105912071	0001467581929	01-07-2021 s.d 30-06-2022	01-07-2021 s.d 30-06-2022	PENGGANTI MADA IMAN HAKKI	AKTIF
30	ADELLA OCTANDYA	P	SCREENING	SI	W.A. LESTYANNINGRUM	1-Jul-2021	141-00-198415-7	2105912022	00012762009384	01-07-2021 s.d 30-06-2022	01-07-2021 s.d 30-06-2022	PENGGANTI AGUS WEDODO	AKTIF
31	MEINILDA SARI	P	SCREENING	SI	NURUL CHOITIMAH	1-Jul-2021	142-00-1833336-2	2105912085	0001831689729	01-07-2021 s.d 30-06-2022	01-07-2021 s.d 30-06-2022	TAMBAHAN SDM BARU	AKTIF
32	RIVOLETA MICHELLE APRENTHALIA	P	WASHRAY/LOUNDRY	SMA	RUTH MOY CAREY	1-Jul-2021	141-00-2000338-0	2105912089	0001831689729	01-07-2021 s.d 30-06-2022	01-07-2021 s.d 30-06-2022	TAMBAHAN SDM BARU	AKTIF
33	AULIA RAHMANAWATI	P	WASHRAY/LOUNDRY	SMA	WIKISTANAH	1-Jul-2021	141-00-2000335-6	2105912014	000097989395	01-07-2021 s.d 30-06-2022	01-07-2021 s.d 30-06-2022	TAMBAHAN SDM BARU	AKTIF
34	GITA ARDI PRADANI	P	AHLI GIZI	D3 GIZI	SN UTAMI, And gzi	17-Nov-2021	142-00-1969275-6	21073728947	000097989395	17-11-2021 s.d 31-12-2021	01-09-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
35	FATHOR RAHMAN	L	ADM RAWAT JALAN	SI, SE	W. ASWYAH	15-Nov-2021	142-00-1964563-8	21073728913	0000754369398	15-11-2021 s.d 31-12-2021	01-09-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
36	ISOWI DEWANTORO	L	KURIR RAWAT JALAN	SI, TKU	SRI HENDAYANI	05 OKTOBER 2021	142-00-1984561-2	21080505847	0003102792026	05-10-2021 s.d 31-12-2021	01-10-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
37	FERNANDA WADYANA YUSTIKA	P	SCREENING	SI, SMK	VIJUSUPRATI	05 OKTOBER 2021	142-00-1888681-0	21080506321	0000754369398	05-10-2021 s.d 31-12-2021	01-10-2021 s.d 31-12-2021	PENGGANTI AMRUL MURNINI	AKTIF
38	FENYI DHEA MONICA	P	KASIR	SI PSIKOLOGI	SUMATI	18 OKTOBER 2021	142-00-1971673-6	21080506384	0000754369398	18-10-2021 s.d 31-12-2021	01-10-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
39	KIRANA CANDIA DEWI	P	KASIR	SI FAKULTASI	MURCHAYANI	22 OKTOBER 2021	142-00-1966033-0	21080506359	0001429245944	22-10-2021 s.d 31-12-2021	01-10-2021 s.d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
40	MARTHA AYU LUMAYANI PUTRI	P	SCREENING	SI ADM RS	ERNA ALBARANIATI	29 November 2021	ON PROSES	ON PROSES	JAMKESDA			PENGGANTI KANTHA AYU S	AKTIF



Sidewig, 02 Desember 2021  
 Homayda Kurni  
 Head of HRD  
 Rodo Purno Nugroho, S.Si, SH, HRD



NO	BDM	JABATAN	NIK	KOORDINATOR	SKOR PENILAIAN				TOTAL	KATEGORI	CATATAN/ SARAN
					1 SIKAP KERJA	2 DISIPLIN	3 ABSENSI & KEHADIRAN	4 KUALITAS & Kuantitas KERJA			
1	MOCH ALI	PEMECAH KACA	19.02.1083	PAK OTTO	9	9	8	8	34	BAIK	-
2	SUPRIADI	DRIVER	19.02.1085	BU UUL	10	10	10	10	40	BAIK SEKALI	-
3	EKO SISWOYO	GARDENER	19.02.1088	PAK WAWAN	8	8	9	8	33	BAIK	SARAN:PERTAHANKAN
4	SRI NINGWISNI	WASH RAY LINEN	19.02.1088	PAK WAWAN	7	8	7	6	28	BAIK	SARAN: TINGKATKAN
5	M. DWI MAHENDRA, A.MD	REGISTRASI	19.02.1089	PAK ZAINAL	9	9	9	9	36	BAIK SEKALI	-
6	BAGAS RIZKYAN AR, S.KES	ADMINISTRASI	19.02.1091	PAK RIZAL	8	9	9	8	34	BAIK	-
7	DIDIK ANDITA NK	ADMINISTRASI UMUM	19.02.1094	BU UUL	10	10	10	10	40	BAIK SEKALI	-
8	NANDA PRATAMA J. PUTRA	REGISTRASI	19.03.1095	PAK ZAINAL A	9	9	9	9	36	BAIK SEKALI	-
9	WAHYU EKA PERMANA	ADMINISTRASI	19.11.1096	PAK RIZAL	7	7	9	8	31	RATA-RATA	-
10	MUHAMMAD NUR GANTANG	ADMINISTRASI	19.12.1097	BU NENI	9	8	8	9	34	BAIK	SARAN: LEBIH PERCAYA DIRI DAN BERANI MENGUTARAKAN PENADAPAT
11	EKO DWI PRAMOWO	ASSISTEN GIZI	19.12.1098	BU ANA	7	7	10	8	30	BAIK	-
12	MURUL HASANAH	ASSISTEN GIZI	20.01.1099	BU UUL	7	8	10	8	29	BAIK	-
13	LIA LAULU W. ARDOCHMA	CUSTOMER SERVICE	20.01.1102	BU YONITA	9	9	9	9	36	BAIK SEKALI	-
14	BAGUS DWI PRAYOGO	KURIR RAWAT JALAN	20.02.1104	BU LELY	8	8	8	8	32	BAIK	NOTE: PERTAHANKAN & TINGKATKAN KINERJA
15	NADHIFATUL ANI	KURIR RAWAT JALAN	20.02.1105	BU LELY	8	8	8	8	32	BAIK	NOTE: PERTAHANKAN & TINGKATKAN KINERJA
16	GHUFAN FIKRI A.	KASIR	20.03.1110	BU ANIS	9	9	9	8	35	BAIK	NOTE: PERLU DITRAINING LAGI UTK KASIR, SECARA KESELURUHAN SDH BAK; SARAN: TETAP SEMANGAT LEBIH BAK LAGI
17	DEWI LUTFIA EKOWATI	WASH RAY LINEN	20200840138	PAK WAWAN	7	7	8	8	28	BAIK	SARAN: TINGKATKAN
18	DWI SULISTYONO	COOKING	20200840752	BU ANA	7	7	10	8	30	BAIK	-
19	DIDIN ARIS ARDIANTO	CUSTOMER SERVICE LASKI	20201104790	BU LARASATI	7	7	8	8	28	BAIK	NOTE: DISIPLIN WAKTU DALAM BEKERJA, TINGKATKAN INISITIF DALAM BEKERJA; SARAN: UBAH PERILAKU LEBIH BAK DALAM BEKERJA
20	MARIA ULFAH ENGGAR NESTU ANGGIRANI	OPERATOR TELPON	20191040159	BU YONITA		9	9	9	27	BAIK SEKALI	-
21	WISNU AYU DARAJATI	OPERATOR TELPON	20210140801	PAK HENDRI F.	8	9	9	8	34	BAIK	-
22	RAMADANI	ADMIN KEPERAWATAN	20210140802	BU NENI	7	7	9	8	31	BAIK	NOTE: LEBIH DITINGKATKAN LAGI KINERJANYA SARAN: MOHON MENGGONFIRMASI HAL-HAL YG BLM DIPAHAMIDGN KATIM ATAO PU
23	AHMAD FATHUR ROZI	KASIR	20210240844	BU ANIS	8	9	9	7	33	BAIK	NOTE: UNTUK RI BLM PERNAH DIJADWALKAN KARENA SUPAYA LANCAR DULU UNTUK KASIR R. JALANNYA, BRP KALI TDK TTD DI KWITANSI, PERNAH MISCOM DGN PASIENKRN KURANG KOORDINASI, SARAN KOMUNIKASI PERLU DITINGKATKAN LAGI JG KOORDINASI BAK DGN PASIEN ATAUUPUN REKAN KERJA, KWITANSI YG DI CETAK WAJIB ADA TTD KASIR
24	ANDIKA ROMADHONI	KURIR PPRM	20210541028	PAK ZAINAL A	9	9	9	9	36	BAIK SEKALI	-
25	ANWAR	GARDENER	20210541088	PAK WAWAN	8	8	9	8	33	BAIK	SARAN: PERTAHANKAN
26	MELDA MARLINA	OPERATOR TELEPON	20210741089	PAK HENDRI F.	8	9	9	8	34	BAIK	-
27	R. VIDITA M.A	LOUNDRY	20210741090	PAK WAWAN	7	7	8	7	29	BAIK	-
28	ALULIA RAHMAYATI	LOUNDRY	20210741091	PAK WAWAN	8	8	8	8	30	BAIK	-
29	GITA ARDITI PRADANI	AHLI GIZI	20210941183	BU ANA	7	7	9	8	29	BAIK	-
30	FATHOR RAHMAN	ADM RAWAT JALAN	20210941160	BU LELY	8	8	8	8	32	BAIK	NOTE: PERTAHANKAN & TINGKATKAN KINERJA
31	AMIRUL MUKMININ	KURIR RAWAT JALAN	20210140810	BU LELY	8	8	8	8	32	BAIK	NOTE: PERTAHANKAN & TINGKATKAN KINERJA
32	SONY DEWANTORO	KURIR RAWAT JALAN	20211041175	BU LELY	8	8	8	8	32	BAIK	NOTE: PERTAHANKAN & TINGKATKAN KINERJA
33	FENTY DHEA MONICA	KASIR	20211041177	BU ANIS	8	9	9	7	33	BAIK	NOTE: SATU BLN PERTAMA DIJADWALKAN DI KASIR VIP R. JLN UNTUK SEMENTARA SAMPAI LANCAR DULU, ADA SALAH MASUKAN NOMINAL DI LOS PR ASURANSI; SARAN: TETAP SEMANGAT, AGAR LEBIH TELITI KEDEFANNYA
34	KIRANA CANDRA DEVI	KASIR	20211041178	BU ANIS	8	9	9	8	32	BAIK	NOTE: HSH DIJADWALKAN SEMENTARA DI KASIR VIP R. JLN UNTUK SEMENTARA SAMPAI LANCAR, PERNAH ADA SALAH GESEK RUPIAH/NOMINAL(LEBIH NARIK KE PASIEN); SARAN: TETAP SEMANGAT, AGAR LEBIH TELITI LAGI
35	KARTIKA AYU SARASWATI	SCREENING	20210140805	PAK HENDRI F.	8	9	9	8	34	BAIK	-
36	NOVELIA HERINA PUTRI	SCREENING	20210140808	PAK HENDRI F.	8	9	9	8	34	BAIK	-
37	ADELIA OCTAVIYA	SCREENING	20210741092	PAK HENDRI F.	8	9	9	8	34	BAIK	-
38	MEI NINDA SARI	SCREENING	20210741093	PAK HENDRI F.	8	9	9	8	34	BAIK	-
39	FERNANDA NADYANA YUSTIKA	SCREENING	20211041174	PAK HENDRI F.	8	9	9	8	34	BAIK	-
40	MARTHA AYU HIMAWAN PUTRI	SCREENING	20211141222	PAK HENDRI F.	-	-	-	-	-	-	-

Sidoarjo, 02 Desember 2021

Hormat kami,



Rita Anwar, S. Sos  
HRD

## Transaction Status

Transaction ID	202111181504918933
Account Number	202111181504918933
Transaction Date	Nov 18, 2021 15:04:52 (GMT +7)
Debit Amount	IDR 58,683,088.00
Transaction Mode	Immediate
Transaction Status	● Executed Successfully

## Transaction Summary

Type	Bill Payment
Account of Fund	1420599980009 IDR PELANGI ARTHA ANUGRA 23999 BPJSTK Iuran PU/Jkon
Reference Number	211104210822
Information	
Reference Number	211104210822
Company Name	PELANGI ARTHA ANUGRAH PT UNIT SURABAYA 16027590
Reference Number	10/2021
Beneficiary Bank	JHT697600#JKK697600#JKM697600#JPN697600 Rp. 36,359,525.00 Rp. 1,913,659.00 Rp. 1,530,927.00
Debit	36359525.0
Credit	1913659.0
Net	1530927.0
Balance	18878977.0





PK	0.0		
ments	TOTAL	IDR	58,683,088.00
ebit Amount	IDR		58,683,088.00
ice Number	-		
ed Details	-		
tion Mode	Immediate		
tion Date	Nov 18, 2021		
nal Notification	Email	-	

### RINCIAN IURAN TENAGA KERJA

7590      Nama Perusahaan      Nama Unit Kerja      Periode Laporan  
 PELANGI ARTHA ANUGRAH PT UNIT SURABAYA      PELANGI ARTHA ANUGRAH PT UNIT SURABAYA      10 2021

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.)
										Pembuni Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembuni Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembuni Kerja (Rp.)	Pemerintah (Rp.)	
18061388205	3578270701830004		ABDUL KHOLIQ	07-01-1983	01-07-2018	4.200.479.00	0.00	10.081.15	12.601.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
21045836497	3515182011940001		ACHMAD WIDODO	20-11-1994	01-06-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21055912022	3578275610980003		ADELIA OCTAVIDYA	16-10-1998	01-07-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
15050564580	3515180508800010		AGUNG NUGROHO	05-06-1980	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
18080916325	3578212005910001		AGUS BUDIONO	20-05-1991	01-09-2018	4.279.788.00	0.00	10.271.49	12.839.36	158.352.16	85.595.76	85.595.76	42.797.88	0.00	0.00	395.452.41
12004780693	3515022508920001		AGUS EKO WINARTO	25-08-1992	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
21014314443	3578232004950001	20210240844	AHMAD FATHURROZI	20-04-1995	01-02-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
20019294311	3515182501970001		ALFIAN RAHMATULLOH	25-01-1997	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
21007889794	3515171704000002	20210140810	AMIRUL MUMININ	17-04-2000	01-01-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21055912139	3578040901970001		ANDHIKA ROMADHONI	09-01-1997	01-07-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
19006915326	3515181710800001		ANDI BACHTIAR	17-10-1980	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
18080916556	3521121207810006		ANDIK BUDIANTO	12-07-1981	01-09-2018	4.200.479.00	0.00	10.081.15	12.601.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
21031380237	3573041604820006		ANDIK SUPRIYANTO	16-04-1982	01-04-2021	2.794.801.00	0.00	6.707.52	8.384.40	103.407.64	55.896.02	55.896.02	27.948.01	0.00	0.00	258.239.61
21045836471	3578066406830002		ANGELLIA WIDIANINGSIH	24-06-1983	01-06-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21055912121	3518114505860008		ANIS MAHRIZIATI	05-05-1988	01-07-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
19081727232	3515185502010001		ANISSA NUR KHOLIFAH	15-02-2001	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
21055912147	3527030802900013		ANWAR	08-02-1990	01-07-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
18085833012	3573020112890001		ARIEF SUHENDAR	01-12-1989	01-10-2018	2.794.800.00	0.00	6.707.52	8.384.40	103.407.60	55.896.00	55.896.00	27.948.00	0.00	0.00	258.239.52
19040540510	3578113010000001		ARROCHMAD FERNANSYA	30-10-2000	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
21055912014	3578066803990004		AULIA RAKHMAWATI	28-03-1999	01-07-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
20007294240	3515155401980002		AYU ONETALIYA	14-01-1998	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
18008919300	3515161212940001		BAGAS RIZKYAN AJI RAHESTA	12-12-1994	01-03-2019	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
20019294253	3515172107940001		BAGUS DWI PRAYOGO	21-07-1994	01-02-2020	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
11009714905	3518046208820001		BETTY KISRINI	22-08-1982	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
18043379959	3516051102980002		BIMA PUTRA WIJAYA	11-02-1998	01-05-2018	4.279.788.00	0.00	10.271.49	12.839.36	158.352.16	85.595.76	85.595.76	42.797.88	0.00	0.00	395.452.41
17046837807	3578271511850002		BUDIHARIYONO	15-11-1985	01-06-2018	4.200.479.00	0.00	10.081.15	12.601.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
17015242575	3522045906880001		DARINI	19-06-1988	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
15002503488	3519012404730001		DASIYANTO	24-04-1973	01-01-2015	4.200.479.00	0.00	10.081.15	12.601.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
19047099346	3515181011790002		DAVID THOHARY	10-11-1979	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
16015066570	3515081807770002		DENNY YULIANANTA	18-07-1977	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
18043066530	3509044512990001		DESI ANTIKA	05-12-1999	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
13016196738	3507306712920002		DESY LALIYA	27-12-1992	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88



### RINCIAN IURAN TENAGA KERJA

7590      Nama Perusahaan      **PELANGI ARTHA ANUGRAH PT UNIT SURABAYA**      Nama Unit Kerja      **PELANGI ARTHA ANUGRAH PT UNIT SURABAYA**      Periode Laporan      **10 2021**

Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tg Kepsertaan	Jumlah Upah (Rp.)	Jumlah Rasol (Rp.)	Iuran Jkk (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
										Pembeli Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembeli Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembeli Kerja (Rp.)	Pemerintah (Rp.)	
20050815933	3578106605940005		DEWI LUTFI EKOWATI	26-05-1994	01-07-2020	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
17042628216	3509154712920002		DHERTA EKA PUTRI RAHAYU	07-12-1992	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	398.726.88
19041650995	3578030903960002		DIAN NURCAHYONO	09-03-1996	01-08-2020	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
19029958766	3578201109880001		DIDIK ANDITA NOOR KHARISMA	11-09-1988	01-06-2019	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
20095599732	3523111709880001		DIDIN ARIS ARDIANTO	17-09-1989	01-12-2020	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
12023781524	3515181312920001		DIMAS WISNU HERLAMBAANG	13-12-1992	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	398.726.88
16024747095	3516156108880001		DINY RESMI YANTI	21-06-1988	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	398.726.88
11001334447	3515181212820008		DWI ARYANTO	12-12-1982	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	398.726.88
20066816115	3578102507800003		DWI SULISTYONO	25-07-1980	01-09-2020	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
20007294133	3522031211840001		EDI SUMARMO	12-11-1984	01-01-2020	4.279.788.00	0.00	10.271.49	12.839.36	158.352.16	85.595.76	85.595.76	42.797.88	0.00	0.00	395.452.41
20007294117	3578130703810001		EKO DWI PRAMONO	07-03-1981	01-01-2020	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
20007294125	3514081411960001		EKO MISLEGI YANTORO	14-11-1986	01-01-2020	4.279.788.00	0.00	10.271.49	12.839.36	158.352.16	85.595.76	85.595.76	42.797.88	0.00	0.00	395.452.41
14N00025334	3578173011850003		EKO SISWOYO	30-11-1985	01-03-2019	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21055912806	3515076403990002		EMERALDA LASTIAN	24-03-1989	01-07-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	398.726.88
21073728913	3529021002950004		FATHOR RAHMAN	10-03-1988	01-09-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
	3524055708970003		FENTY DHEA MONICA	17-08-1997	01-10-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
	3518194705970001		FERNANDA NADYANA YUSTIKA	07-05-1997	01-10-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21037298094	3515136104990005		FIRDHA ARINTIA FIRSTANTY	21-04-1989	01-05-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	398.726.88
20007294265	3515075706990003		FITRI HADIANTI	17-06-1989	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	398.726.88
13035326506	3515161806900001		GALE WICAKSONO	18-06-1990	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	398.726.88
20026056588	3525030706870001		GHUFAN FIKRI ARDIANSYAH	07-06-1987	01-03-2020	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21073728947	3515086706930002		GITA ARDITI PRADANA	27-06-1993	01-09-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21014314427	35072525059680003		GREGORIUS PROBOYO SAMPURNO	25-05-1969	01-02-2021	4.279.787.00	0.00	10.271.49	12.839.36	158.352.12	85.595.74	85.595.74	42.797.87	0.00	0.00	395.452.32
10001140192	3515181611900004		GUNTUR SETYO WICAKSONO	16-11-1990	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	398.726.88
10024751082	3515180810860003		HENDRIK KURNIAWAN	08-10-1986	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	398.726.88
19000420422	3578212207890002		HERMAN	22-07-1989	01-12-2018	4.200.479.00	0.00	10.081.15	12.801.44	156.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
20077022075	3578094207960001		HILMIFAH PRATAMI PRATITA	02-07-1986	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	398.726.88
05N80109256	3522082209780001		ICHYA ULUMUDDIN	22-09-1978	01-09-2005	4.200.479.00	0.00	10.081.15	12.801.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
18077153734	3519121608990003		ILHAM WAHYU WICAKSONO	16-08-1999	01-09-2018	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21014314435	3507202107940001	20210140820	IWAN SAKTI	21-07-1984	01-02-2021	2.794.801.00	0.00	6.707.52	8.384.40	103.407.64	55.866.02	55.866.02	27.948.01	0.00	0.00	258.239.61
21045836539	3578111907910002		JOHAN HERMAWAN	19-07-1991	01-06-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
19007760572	3516052109920001		KAMALUDIN	21-09-1992	01-01-2019	4.279.788.00	0.00	10.271.49	12.839.36	158.352.16	85.595.76	85.595.76	42.797.88	0.00	0.00	395.452.41



## RINCIAN IURAN TENAGA KERJA

7590      Nama Perusahaan      Nama Unit Kerja      Periode Laporan  
 PELANGI ARTHA ANUGRAH PT UNIT SURABAYA      PELANGI ARTHA ANUGRAH PT UNIT SURABAYA      10      2021

Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Kepesertaan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jk* (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
										Pembeli Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembeli Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembeli Kerja (Rp.)	Penerimaah (Rp.)	
21007897925	3578084312960001	20210140805	KARTIKA AYU SARASWATI	03-12-1996	01-01-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
19072283567	3520114309000001		KHARISMAWATI	03-09-2000	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
	3515174212960001		KIRANA CANDRA DEWI	02-12-1996	01-10-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
11024679968	3515186405930002		LAILATUL FITRIYAH	24-05-1993	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
20050816006	3518086007010002		LARASATI	20-07-2001	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
18060811413	3517115212940005		LENI KUMALA SARI	12-12-1994	01-08-2018	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
20019294248	3578015701960001		LIA LAILUL WAROCHMA	17-01-1996	01-02-2020	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
20007294162	3516065311000004		LILIS PUJIATI	13-11-2000	01-01-2020	4.279.788.00	0.00	10.271.49	12.839.36	158.352.16	85.595.76	85.595.76	42.797.88	0.00	0.00	395.452.41
10024751066	3515186903870004		LINDA WATI	29-03-1987	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
19063353682	3518035611000003		LIYANA INDIRIANA	16-11-2000	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
16030319921	3515183008920005		MHASAN BASRI	30-08-1992	01-06-2020	4.200.479.00	0.00	10.081.15	12.601.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
11012908395	3515184107790005		MAHMUDAH	01-07-1979	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
19081727216	3505155603960003		MARIA ULFAH ENGGARNGESTU	16-03-1996	01-10-2019	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
20019294261	3522151710840004		MASJIN	17-10-1984	01-02-2020	4.279.788.00	0.00	10.271.49	12.839.36	158.352.16	85.595.76	85.595.76	42.797.88	0.00	0.00	395.452.41
10001139269	3515146405880001		MEI LIYA IKA SUSANTI	24-05-1988	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
21055912055	3578076705970001		MEI NINDA SARI	27-05-1997	01-07-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
19006915292	3515166105980004		MEIRISHA REVI ASTUTI	21-05-1998	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
21055912071	3510224607990005		MELDA MARLINA	06-07-1999	01-07-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
15052866215	3578244905720002		MILKA MUDITESWARI	09-05-1972	01-01-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
17001155880	3578133008820023		MOCH ALI	30-06-1982	01-03-2019	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21031380229	3573042201980008		MOCHAMAD JUNAEDI	22-01-1999	01-04-2021	2.794.801.00	0.00	6.707.52	8.384.40	103.407.64	55.896.02	55.896.02	27.948.01	0.00	0.00	258.239.61
20066816123	3517203010940001		MOCHAMAD PRAYITNO	30-10-1994	01-09-2020	4.200.479.00	0.00	10.081.15	12.601.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
20050815925	3573011402800005		MOHAMAD IPAN	14-02-1980	01-07-2020	4.200.479.00	0.00	10.081.15	12.601.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
18028987016	3515031710960002		MUCHAMAD MASUT	17-10-1996	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
17047605856	3578072403890001		MUHAMAD DWI MAHENDRA	24-03-1989	01-03-2019	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
17046837615	3578273009890001		MUHAMAD YUSUF	30-09-1989	01-06-2018	4.200.479.00	0.00	10.081.15	12.601.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
18043379991	3515042206880003		MUHAMMAD IRFAK	22-06-1988	01-05-2018	4.279.788.00	0.00	10.271.49	12.839.36	158.352.16	85.595.76	85.595.76	42.797.88	0.00	0.00	395.452.41
20007294109	3573051201950004		MUHAMMAD NUR GAHTANG	12-01-1995	01-01-2020	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
17036492969	3515131808940002		MUHAMMAD SYAIFUDIN ZUKRI	18-08-1994	01-06-2020	4.200.479.00	0.00	10.081.15	12.601.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
21055912063	3527031607980006		MUJIBUR RIDO	16-07-1998	01-07-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
18043380023	3516051104000002		MUKHAMMAD ILYAS	01-04-2000	01-05-2018	4.279.788.00	0.00	10.271.49	12.839.36	158.352.16	85.595.76	85.595.76	42.797.88	0.00	0.00	395.452.41
19055399513	3515055305980006		NADHIFATUL AINI	13-05-1998	01-02-2020	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26



## RINCIAN IURAN TENAGA KERJA

7590      Nama Perusahaan: **PELANGI ARTHA ANUGRAH PT UNIT SURABAYA**      Nama Unit Kerja: **PELANGI ARTHA ANUGRAH PT UNIT SURABAYA**      Periode Laporan: **10 2021**

Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Kepesertaan	Jumlah Upan (Rp.)	Jumlah Rapel (Rp.)	Iuran JKK (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
										Pembeli Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembeli Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembeli Kerja (Rp.)	Pemasuk (Rp.)	
11001334405	3578242312810004		NANANG SUGRMO	23-12-1981	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
19029958691	3516110606890002		NANDA PRATAMA J. P.	06-06-1969	01-03-2019	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
11001334371	3515186606900002		NIKADEK SULISTIANI	26-06-1990	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
21007897867	3578276111970003	20210140808	NOVELIA HERINA PUTRI	21-11-1987	01-01-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
19083353890	3578046411950001		NOVIA AGUSTINA	24-11-1995	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
20089319246	3515106401950002		NUNGKY YULDA FITRIASARI	24-01-1999	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
20041923705	3509021809920001		NUR HALIM	18-09-1992	01-06-2020	4.200.479.00	0.00	10.081.15	12.601.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26
20007294141	3578075009910002		NURUL HASANAH	10-09-1991	01-01-2020	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21007897883	3507070102930001	20180640109	PURNOMO	25-01-1993	01-01-2021	2.794.800.00	0.00	6.707.52	8.384.40	103.407.60	55.896.00	55.896.00	27.948.00	0.00	0.00	258.239.52
21055912089	3578064504010009		R. VIOLETA MICHELLE APRENTHALIA RACHMAD ARIADI	05-04-2001	01-07-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21045836554	3578252704870001		RACHMAD ARIADI	27-04-1987	01-06-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21007897859	3506152801980001	20210140802	RAMADANI	28-01-1998	01-01-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
21073728939	3516045505000002		REVINDA BELLA PUTRI	15-05-2000	01-09-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
10024751025	3515184708840016		RINI SETIYAWATI	07-08-1984	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
21055912030	3578104508010008		RISALAH ISHTAR AL ADAWIYAH	05-08-2001	01-07-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
20007294257	3515064401900003		RISCA YANUARI CRESTIN	04-01-1990	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
19081727224	3514110607000002		RISKY MAULANA	06-07-2000	01-10-2019	4.278.788.00	0.00	10.271.49	12.836.36	158.352.16	85.595.76	85.595.76	42.787.88	0.00	0.00	395.452.41
18028987032	3517082602940005		RISKY RAKASMI	28-02-1994	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
19029958709	3505156704960001		RITA IRAWATI	27-04-1996	01-06-2019	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
21073728921	3578305404980001		ROBBIATUL ADAWIYAH	14-04-1998	01-09-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
20068816107	3507160901920004		ROKHIM	09-01-1992	01-09-2020	2.794.800.00	0.00	6.707.52	8.384.40	103.407.60	55.896.00	55.896.00	27.948.00	0.00	0.00	258.239.52
09NB0133181	3515174202760005		RORO RINA ARIYANTI	02-02-1976	01-01-2019	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
11001334298	3515181403580003		SAIFUL RAMLI	14-03-1958	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	0.00	0.00	0.00	0.00	267.919.45
14008421886	3571026509840001		SEPTININGSIH	25-09-1984	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
20007294232	3514205102970002		SHELVIA FITRI NURJANAH	11-02-1997	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
20089319253	3515134502970008		SIARLI SINTIA DEWI	05-02-1997	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
20007294307	3518126302900005		SITI KHOIRIYAH	23-02-1969	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
10001139541	3515186105780004		SITI MARLINA	21-05-1978	01-01-2021	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
352311909920001			SONY DEWANTORO	19-09-1992	01-10-2021	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
19029958774	3578054511790003		SRI NINGWISNI	05-11-1979	01-06-2019	4.300.479.00	0.00	10.321.15	12.901.44	159.117.72	86.009.58	86.009.58	43.004.79	0.00	0.00	397.364.26
02N00186255	3515071804750009		SUBJANTO	16-04-1975	01-01-2019	4.293.581.00	0.00	10.304.59	12.880.74	158.862.50	85.871.62	85.871.62	42.935.81	0.00	0.00	396.726.88
17046837831	3578132210740002		SUHARI	22-10-1974	01-06-2018	4.200.479.00	0.00	10.081.15	12.601.44	155.417.72	84.009.58	84.009.58	42.004.79	0.00	0.00	388.124.26







## Bill Payment

### Transaction Status

#### Payment Information

Transaction Reference No. : 202111091637417605  
Collection Reference No. :  
From Account : 1420599980009/PELANGI ARTHA ANUGRA(IDR)  
Customer Reference Number :  
To Institution : 23998 BPJS Kesehatan Badan Usaha  
No VA : 8988890001950055  
Nama : PELANGI ARTHA ANUGRAH PT  
Cabang : SURABAYA  
NO REF : F2868954D7AE9EB3  
Bills Payment List : 01 Total IDR38937296  
Bank Admin : IDR 0.00  
Total Payment : IDR 38,937,296.00

#### Instruction Mode

Immediate

### Transaction History

Action Date	Action Type	Action By	Amount	Successful/Failed	Trx Status
11/9/21 4:51 PM	Execute	System	IDR 38,937,296.00	Sukses	Berhasil Dijalankan
11/9/21 4:51 PM	Release	APPROVAL - Direktur	IDR 38,937,296.00	Sukses	Belum Dijalankan
11/9/21 4:37 PM	Create	MAKER - Rita	IDR 38,937,296.00	Sukses	Menunggu persetujuan



## IURAN PESERTA BADAN USAHA

NO REGISTER 2021110195005500000001  
 KODE BU 01950055  
 NAMA BU PELANGI ARTHA ANUGRAH PT

No JKN Pekerja	No JKN Peserta	Nama	NPP	Hubungan Keluarga	Premi
0000097989355	0000097989355	GITA ARDITI PRADANA	20210941163	PESERTA	215024
0000098583985	0000098583985	BIMA PUTRA WIJAYA	00000000	PESERTA	213989
0000100014524	0000100014524	YUNI TRI ASTINI	00000000	PESERTA	214679
0000102094503	0000102094503	WAHYU EKA FIRMANA	00000000	PESERTA	214679
0000677706535	0000677706535	ERWIN SUGIANTO ASALI	00000000	PESERTA	214679
0000677706535	0002914771972	TARINI		ISTRI	0
0000677706535	0002914772027	ALWIN SUGIARTO ASALI		ANAK	0
0000677706535	0002914772016	RONALD ALBERT JAYA ASALI		ANAK	0
0000681821379	0000681821379	ROKHIM	0	PESERTA	140990
0000720811113	0000720811113	LAILATUL KHUSNAH	00000000	PESERTA	214679
0000720811113	0003071248637	ADILAH YAZIDAH PUTRI	00000000	ANAK	0
0000721252822	0000721252822	RIZALUL FIKRI	00000000	PESERTA	214679
0000721630732	0000721630732	NADHIFATUL AINI	00000000	PESERTA	214679
0000721961469	0000721961469	RIZKI PRASTIANTO	00000000	PESERTA	214679
0000722470408	0000722470408	NUR HALIMA	00000000	PESERTA	214679
0000722776702	0000722776702	TONI ARIS SETIAWAN	00000000	PESERTA	214679
0000722776702	0002278329197	KHAULATUL MUKHROWIYAH	00000000	ISTRI	0
0000722776702	0002278330121	DIMAS PUTRA SETIAWAN	00000000	ANAK	0
0000722776702	0002278330863	AISYAH AZZAHRA SETIAWAN	00000000	ANAK	0
0000724291604	0000724291604	MUKHAMMAD ILYAS	00000000	PESERTA	213989
0000724899442	0000724899442	LILIS PUJIATI	00000000	PESERTA	213989
0000730931534	0000730931534	MOCHAMAD PRAYITNO	00000000	PESERTA	214679
0000739632047	0000739632047	ADAM NURCAHYO	0	PESERTA	214679
0000739632047	0001162336217	EVA YASTYAS YUDA		ISTRI	0
0000739632047	0002460875681	ABRAHAM HASBIZAR NURCAHYA		ANAK	0
0000749010148	0000749010148	MASI'IN	00000000	PESERTA	213989
0000752263907	0000752263907	DIDIN ARIS ARDIANTO	20201104790	PESERTA	214679
0000756992349	0000756992349	NUR SOIM	00000000	PESERTA	214679
0000757346938	0000757346938	FENTY DHEA MONICA	20211041177	PESERTA	215024
0000766159053	0000766159053	YUDI	0000	PESERTA	214679
0000766159053	0001775722239	NUR AFIFAH	0000	ISTRI	0
0000766159053	0003049932609	MUHAMMAD FIKRI PRATAMA	0000	ANAK	0
0001043442279	0001043442279	MIFTACHUL FAUJI	-	PESERTA	214679
0001043442279	0001148945883	SITI KHUMAIROH		ISTRI	0
0001043442279	0002231074596	RYSHAKA HAIDAR SYAHM		ANAK	0
0001049941056	0001049941056	DIDIK ANDITA NOOR KHARISMA	19	PESERTA	214679
0001049941056	0001837841758	RINI SULISTIYONINGSIH	19	ISTRI	0
0001049941056	0002623894953	ZHAFRAN ALHUSAYN PUTRA KHARISMA	19	ANAK	0
0001050054399	0001050054399	NURUL HASANAH	00000000	PESERTA	214679
0001110612014	0001110612014	ZULFAHMI TAUFIQUL HAFIZH	1	PESERTA	214679
0001130075458	0001130075458	ICHYA' ULUMUDDIN	-	PESERTA	214679
0001130075458	0001177959249	SUGIARTI		ISTRI	0
0001130075458	0001177959251	MOHAMMAD IKHSANUL KHOLIQUIN		ANAK	0
0001130075471	0001130075471	NASTAIN	01950055	PESERTA	214679
0001130075471	0001164579963	ENISETYOWATI		ISTRI	0
0001130075482	0001130075482	RORO RINA ARIYANTI	01950055	PESERTA	214679
0001130075482	0001164579996	SUNARDI		SUAMI	0
0001130075482	0001164580007	NELA NURUDDUHA		ANAK	0
0001130075482	0001181701045	UMI KAMILAH		ANAK	0
0001130075482	0001201629936	SAIFULLAH AMIN IQOMUL HAQ		ANAK	0
0001131110796	0001131110796	SUBIANTO	01950055	PESERTA	214679
0001131110796	0001164579939	MUKTI AYU WARASTUTI		ISTRI	0
0001131110796	0001164579952	TETA REVALIN ABELITA PUTRI		ANAK	0
0001131110796	0001164579941	ALICIA TALITA PUTRI		ANAK	0
0001135877106	0001135877106	SULOLO	00000000	PESERTA	213989
0001135877106	0001320890398	SITI ALFIATUS SHOFA		ISTRI	0
0001135877106	0001320890692	SITI KHAIRUNNISA SALSABILA		ANAK	0
0001135877106	0003066925296	MUKHAMMAD JAVIER AL HANAN		ANAK	0
0001138040818	0001138040818	SUTIYEM	-	PESERTA	215024
0001138040818	0001327605647	MOH.NUR CAHYO WAHYUDI		SUAMI	0
0001138040818	0001176723382	EVI NUR CAHYANING WAHYUNI		ANAK	0
0001146922705	0001146922705	MIRANTI EKA HAGILIANA SUJADI	00000000	PESERTA	214679
0001148364336	0001148364336	MUHAMAD IHWAN	SUB-JR09319	PESERTA	214679
0001148364336	0002898172517	NAFISATUL AZIZAH	SUB-JR09319	ISTRI	0
0001148364336	0002898172653	NAILA FAHMA AFIFAH	SUB-JR09319	ANAK	0
0001161545163	0001161545163	AMIRUL MU'MININ	20210140810	PESERTA	215024
0001161794643	0001161794643	DIAN NURCAHYONO	0	PESERTA	214679
0001162336228	0001162336228	TYO AMANDA YUDA	00000000	PESERTA	214679
0001162362082	0001162362082	YULIANATUS SHOLICHAH	20210440965	PESERTA	214679
0001163236588	0001163236588	TANTI OKTASARI	20210841138	PESERTA	214679
0001171203243	0001171203243	MICHELLE KURNIA KUSLIN	20201040257	PESERTA	214679
0001172420245	0001172420245	CATUR WINARKO	0	PESERTA	214679
0001180517343	0001180517343	FREDHO ADIWARDANA	20190340197	PESERTA	214679
0001180517343	0003062227904	LEVIANA EKA VIVIA WATI	20190340197	ISTRI	0
0001180677374	0001180677374	KURNIA NUR ANIN	00000000	PESERTA	214679
0001182167043	0001182167043	GANDIS EKO PRASETYAN		PESERTA	214679
0001182167043	0001429197502	RISKA SETYAWATI		ISTRI	0
0001182167043	0002898087636	GIAN KHAIRY ARIGA PRASETYAN		ANAK	0



0001187326686	0001187326686	MUCHAMMAD SYAHRUL M	000000	PESERTA	214679
0001195005374	0001195005374	MUHAMMAD NUR GANTANG	000000	PESERTA	214679
0001196609365	0001196609365	EKO AGUS BIMANTORO HARTANTO		PESERTA	214679
0001227600584	0001227600584	DELIA OKTAVIDYA	20210741084	PESERTA	215024
0001269322165	0001269322165	JULISTIO PURWANTO	20200940758	PESERTA	214679
0001269322165	0001269322907	DEWI SUSIANI		ISTRI	0
0001269322165	0001269323559	IMMANUEL SANDY APRIO		ANAK	0
0001269322165	0001269324371	SAMUEL SANDY JUNIOR		ANAK	0
0001276980939	0001276980939	APRIL HADINOTO	20201040729	PESERTA	153466
0001277651035	0001277651035	EKO WAHYUDI	20200140292	PESERTA	214679
0001277651035	0001278957813	RATIH WULANSARI		ISTRI	0
0001277651035	0001278958241	ARRAFFI FATAHILLA WAHYUDIANSYAH		ANAK	0
0001277651035	0001278958511	MUHAMMAD NAUFFAL NUR MUSYAFAK UBAIDILLAH		ANAK	0
0001278363521	0001278363521	ARSANDHA OKTAYULISTIONO	-	PESERTA	214679
0001278363521	0001540040545	DEA REKASARI	-	ISTRI	0
0001278363521	0003068181516	KENZO JULIAN PRATAMA		ANAK	0
0001281360554	0001281360554	NIDYA RAHMAWATI	20210240841	PESERTA	214679
0001281360554	0000751241002	ARVIAN TRI HANDOKO	20210240841	SUAMI	0
0001281360554	0003075100942	KIRANA RAISYA ANINDYA	20210240841	ANAK	0
0001281823378	0001281823378	BAGUS DWI PRAYOGO	000000	PESERTA	214679
0001281823378	0002466212073	AIDA FITRIANI	000000	ISTRI	0
0001281823378	0003049935309	MUHAMMAD HAFIZHAN BERYL PRAYOGO	000000	ANAK	0
0001283031213	0001283031213	TUKINO	000000	PESERTA	215024
0001283031213	0001123896295	ATMIRA PRASETYANI	000000	ISTRI	0
0001283031213	0001283031685	UKI MARETA NUR SETYANI	000000	ANAK	0
0001283031213	0003098565663	MUHAMMAD NIZAM KAFINDRA		ANAK	0
0001294024217	0001294024217	SUPARJO	000000	PESERTA	214679
0001294024217	0001294027345	SUDARYATI		ISTRI	0
0001294077486	0001294077486	SLAMET	000000	PESERTA	214679
0001294077486	0001294078972	NGATIYEM		ISTRI	0
0001294077486	0001294081154	DENI EVANTIN FITRIA U		ANAK	0
0001294099683	0001294099683	SULISTIONO	000000	PESERTA	214679
0001294144312	0001294144312	IWAN FAUZI	000000	PESERTA	214679
0001294179298	0001294179298	MUHAMAD MISBACH	000000	PESERTA	214679
0001294179298	0001294181908	EKA CHANDRA SAPUTRA		ANAK	0
0001294179298	0001294182336	RIFQI DWI SAPUTRA		ANAK	0
0001294271831	0001294271831	MOKHAMAT ASFA'I	000000	PESERTA	214679
0001294271831	0001294272325	LESTARI		ISTRI	0
0001294271831	0001294272966	MOCHAMAD RIZKI NUR ASTARI		ANAK	0
0001294271831	0002090427748	MOCHAMMAD HAFIDZ NUR ASTARI		ANAK	0
0001303609083	0001303609083	MUHYIDIN A'AM PATOPANG	000000	PESERTA	214679
0001306053369	0001306053369	M HASAN BASRI	20200640018	PESERTA	215024
0001306055632	0001306055632	NUR HALIM	20200640016	PESERTA	214679
0001306055632	0000736753869	EKAWATI		ISTRI	0
0001306055632	0002032276724	LUTFIANA NUR RAHMA		ANAK	0
0001306055632	0002280468756	NADIA NUR WAHYUNINGTIAS		ANAK	0
0001310234635	0001310234635	NUR AGUS HARNOWO	000000	PESERTA	214679
0001310234635	0001310235186	ENI WIDIASWATI		ISTRI	0
0001310234635	0001310235827	NUR AZZAM DARUSSALAM		ANAK	0
0001310234635	0002897543147	NUR AISYAH CANDRA KIRANA		ANAK	0
0001310234635	0001310235254	MALIK NUR AYUBI		ANAK	0
0001311202181	0001311202181	KHOIRON MAHMUDI	000000	PESERTA	214679
0001311202181	0001311203766	YENI WULANDARI		ISTRI	0
0001311202181	0001311205173	AUREL PUTRI JELITA WULANDARI		ANAK	0
0001311617553	0001311617553	ARIEF SUHENDAR	12356	PESERTA	140990
0001311617553	0002434045241	ACHMAD AINUL YAQIN		ANAK	0
0001315736932	0001315736932	EKO PRASTIO	00000	PESERTA	214679
0001315736932	0001143519478	FRISKY DWI JAYANTI	00000	ISTRI	0
0001315736932	0001315736943	DESTA ARLINGGA PUTRA PRASETYA	00000	ANAK	0
0001315736932	0003070093015	ARGA PRADITYA ARKANA		ANAK	0
0001315736932	0002623537888	AZAM PRADIKATAMA ALTHAREZKY	00000	ANAK	0
0001320509259	0001320509259	SURDIN	000000	PESERTA	214679
0001320509259	0001320510598	SRI WIJAYANTI		ISTRI	0
0001320509259	0001320512343	YOYONG SETIAWAN		ANAK	0
0001324939397	0001324939397	FATKHUL AMIN	02	PESERTA	214679
0001324939397	0002279827631	SITI ALFIYAH		ISTRI	0
0001324939397	0002279827978	MUHAMMAD ZHAFIR ALFIANDRA		ANAK	0
0001325699987	0001325699987	NOVELIA HERINA PUTRI	20210140808	PESERTA	215024
0001327593598	0001327593598	SULISWANTO	20201103789	PESERTA	213989
0001327593598	0001327593903	FITRIA RIZKI SHOFIANA		ISTRI	0
0001327593598	0003082192582	BAYI NYONYA FITRIA RIZKI SHOFIANA		ANAK	0
0001327593598	0001861514741	MUHAMMAD DAHLAN UWAIS ALHAZEN		ANAK	0
0001380562356	0001380562356	MUHAMMAD SYAIFUDIN ZUKRI	20200640015	PESERTA	215024
0001380562356	0002926501514	MUHAMMAD ARSYAD ALFARIZQI		ANAK	0
0001395392624	0001395392624	ABDUL KHOLIQ	20170940012	PESERTA	214679
0001402999312	0001402999312	Ricco Ardiansyah	000000	PESERTA	214679
0001426071969	0001426071969	MUHAMMAD FAJARUDDIN	000000	PESERTA	214679
0001429245944	0001429245944	KIRANA CANDRA DEWI	20211041178	PESERTA	215024
0001435618811	0001435618811	muhamad rizal praglita	20210541085	PESERTA	214679
0001451910161	0001451910161	IMAM SUHUDI	02	PESERTA	214679
0001456062502	0001456062502	EKO DWI PRAMONO	000000	PESERTA	214679
0001456062502	0001456063661	SRI INDAYANI		ISTRI	0
0001456062502	0001456065505	DUTRA DWI PERMANA		ANAK	0
0001456062502	0001456064649	NOVIDA BERLIANA		ANAK	0
0001534968011	0001534968011	ANDIK BUDIANTO	-	PESERTA	214679



0001534968011	0001534968022	ISTIQOMAH		ISTRI	0
0001534968011	0001534968044	HANIF BRILLIANT SAPUTRA		ANAK	0
0001534968011	0001534968033	SALSABILLA AULIA AZ-ZAROH		ANAK	0
0001534991343	0001534991343	KAMALUDIN	179	PESERTA	213989
0001535581361	0001535581361	HENDRY CHOERNYAWAN	20201040775	PESERTA	214679
0001535581361	0000109268471	ENDIANA SUSANTI		ISTRI	0
0001536054355	0001536054355	MUHAMAD DWI MAHENDRA	56538	PESERTA	214679
0001536054355	0002236977652	HUSNUL HOTIMAH		ISTRI	0
0001536054355	0002751627453	MUHAMAD ALDIANSYAH NARENDRA	56538	ANAK	0
0001536054355	0002751627295	NAIWA BALQIS ASYIFA	56538	ANAK	0
0001536624516	0001536624516	Dasiyanto	00000	PESERTA	214679
0001539649462	0001539649462	SUHERMAN	1	PESERTA	214679
0001539649462	0001539649473	KUN HAYATI		ISTRI	0
0001539649462	0001539649484	MUHAMMAD ALIF RAF SANZANI		ANAK	0
0001539649462	0001539649495	ZULFA ADHWA HUWAIDA AL-GHANIYYU		ANAK	0
0001539903363	0001539903363	GREGORIUS PROBOYO SAMPURNO	20210140818	PESERTA	213989
0001539903363	0001539903475	IKA YUNI SUDYANINGSIH		ISTRI	0
0001539903363	0001539903699	YOHANES RIZAL SAPUTRA		ANAK	0
0001540097842	0001540097842	AGUNG SAPUTRO	000000	PESERTA	214679
0001540097842	0001540097853	RANI TRISNAWATI		ISTRI	0
0001540097842	0001540097864	ANISA ARSHEILA MAHARANI		ANAK	0
0001540097842	0001540097875	DIMAS ANGGER ADYASTA		ANAK	0
0001542181239	0001542181239	EKO SISWOYO	56373	PESERTA	214679
0001542181239	0001542181241	SUDARTI RAHAYU		ISTRI	0
0001542181239	0001542181252	ALIF SEPTYAWAN EKA RAMADHANI		ANAK	0
0001616702365	0001616702365	SRI NINGWISNI	56375	PESERTA	214679
0001616702365	0001616702387	RAMLI		SUAMI	0
0001616702365	0001616702409	ADITYA DWI SAPUTRA		ANAK	0
0001616702365	0001616702894	EKA MARTHA ANGGRAENI		ANAK	0
0001621053764	0001621053764	RIZKY NUR AZIZ	000000	PESERTA	214679
0001627671137	0001627671137	GHUFAN FIKRI ARDIANSYAH	000000	PESERTA	214679
0001627671137	0001874878672	KHUSNUL KHOTIMAH		ISTRI	0
0001627671137	0002254151979	ARYA DZAKI ARDIANSYAH		ANAK	0
0001627671137	0002936042875	AZRIL RAFIF ARDIANSYAH		ANAK	0
0001701442844	0001701442844	MUHAMAD YUSUF	01	PESERTA	214679
0001701442844	0000790443292	SITI FATIMATUS ZAHROH	01	ISTRI	0
0001702433362	0001702433362	NOVIN KURNIAWAN	-	PESERTA	214679
0001702433362	0002747063204	MEYTA LINGGAWATI		ISTRI	0
0001702433362	0002751323332	MAULANA ARSYAT KURNIAWAN		ANAK	0
0001703315474	0001703315474	DWI SULISTYONO	000000	PESERTA	214679
0001703315474	0001188428095	ISWATI	000000	ISTRI	0
0001703315474	0001188428106	BAGAS WAHYU ARDHANA	000000	ANAK	0
0001703315474	0002762400519	MAULANA IBRAHIM ALFARIZKY	000000	ANAK	0
0001703731959	0001703731959	CATUR WAHYUDI	02	PESERTA	214679
0001703731959	0002626478212	MINARSIH		ISTRI	0
0001703731959	0002204907794	GANESHA AKBAR MAHENDRA		ANAK	0
0001703731959	0002204906859	PUTRI REZKY DAMAYANTI		ANAK	0
0001703732016	0001703732016	CATUR ARDIANSYAH WULANDANA	00	PESERTA	214679
0001703732016	0001703732027	ACHMAD NUR ALIF		ANAK	0
0001703732016	0002418446968	MUHAMMAD ARIEF ARDHANSYAH		ANAK	0
0001703732073	0001703732073	MOH.EFFENDI	00	PESERTA	214679
0001703732073	0001861263123	ASLUKAH		ISTRI	0
0001703732073	0001861264809	REHAN ARDIANSYAH		ANAK	0
0001704174131	0001704174131	SUNARYO	00	PESERTA	214679
0001704174131	0001461713657	NURYATI	00	ISTRI	0
0001704174131	0002764873517	EKA NOVITA ASRIYATI	00	ANAK	0
0001704174131	0002764873473	DELVINA TRIA AGUSTIN	00	ANAK	0
0001704174131	0002764873552	VYNZA DWI MAYLANI	00	ANAK	0
0001704174142	0001704174142	SAMSUL HUDA	00	PESERTA	214679
0001704174142	0002268952209	SUWARTI		ISTRI	0
0001704561489	0001704561489	SUPRIYADI	56370	PESERTA	214679
0001704561489	0001704561491	WENI KUSMIRAWATI		ISTRI	0
0001704561489	0001704561502	SHAFY ABI PRIYADI		ANAK	0
0001704561489	0002418424569	ASYILA PUTRI PRIYADI		ANAK	0
0001704882712	0001704882712	MEI DWI AMBARWATI	20210140812	PESERTA	214679
0001705258416	0001705258416	MOCH ALI	56379	PESERTA	214679
0001705258416	0002219913551	SULIKAH		ISTRI	0
0001705258416	0002219914585	REZA ALI HASBANA		ANAK	0
0001705258416	0002219913955	AMELIA FATIKAH AVELINE		ANAK	0
0001706031707	0001706031707	RONI FAZARONI	-	PESERTA	214679
0001706039458	0001706039458	HARI WIBOWO	00	PESERTA	214679
0001706039458	0001706039469	AKBAR ARI WIBOWO		ANAK	0
0001706039458	0001706039471	NABILLA TIA WIBOWO		ANAK	0
0001706086146	0001706086146	HANDOYO	00	PESERTA	214679
0001706086146	0001864711203	FARIDA FITRIANA		ISTRI	0
0001706086146	0001864714329	MUHAMMAD IKHSAN FARHAN L.F		ANAK	0
0001706086146	0001864713148	NAIWA FARHANI AZIZAH		ANAK	0
0001716106465	0001716106465	EKA Satriya Wirawan	16072019	PESERTA	214679
0001812760029	0001812760029	BAGAS R. AJI RAHESTA	56447	PESERTA	214679
0001826780714	0001826780714	PRAHARA SEPTIAN DANANG PRATAMA	000000	PESERTA	140990
0001826780714	0001826780782	YENNY LESTARI		ISTRI	0
0001827605935	0001827605935	MUHAMMAD AFIFUDIN	000000	PESERTA	214679
0001831689729	0001831689729	R. VIOLETA MICHELLE APRIENTHALIA	20210741086	PESERTA	215024
0001833661945	0001833661945	LAKSONO AGUNG WASITO	02	PESERTA	214679
0001833661945	0001803169855	ELY KHUSRINI		ISTRI	0



0001833661945	0001833666592	MOHAMMAD VICKY LIBRA JOVANCA		ANAK	0
0001833661945	0001833664307	MOHAMMAD KHAFID LAUHUL MAHFUD		ANAK	0
0001838708695	0001838708695	MARIA ULFAH ENGGARNGESTU anggraini	000000	PESERTA	213989
0001839805018	0001839805018	BUDIONO	00	PESERTA	214679
0001839805018	0002229618598	OKTA SILVIANA		ISTRI	0
0001839805018	0002229618868	DYVA ARIEL SAPUTRA		ANAK	0
0001839805018	0002229619342	FERREL ATTALA PUTRA		ANAK	0
0001847670489	0001847670489	LINA DWI JAYANTI	20200940762	PESERTA	214679
0001847670489	0002751799689	ELVINA DWI CARISSA		ANAK	0
0001847670489	0001847671031	CHELSEA CINTA ADLYNIA		ANAK	0
0001847672572	0001847672572	SUYONO	00	PESERTA	214679
0001847672572	0001847673077	ANDRIANI		ISTRI	0
0001847672572	0002046643907	ADHELIA SUKMA WARDANA		ANAK	0
0001847672572	0002046645022	SANDRA KUMALA DEWI		ANAK	0
0001847828373	0001847828373	EDI SUMARMO	000000	PESERTA	213989
0001849192931	0001849192931	UDIYANTO	00	PESERTA	214679
0001849192931	0001849193392	ATIS MARIANA		ISTRI	0
0001849192931	0001849194099	AUDIA NUR AZIZAH RAHMA		ANAK	0
0001854047979	0001854047979	MUSLIKHIN	02	PESERTA	214679
0001854047979	0001854049015	WINARSIH		ISTRI	0
0001854047979	0002043920654	ARLIN SABILULHAQ ZAIDDAN ALMAM		ANAK	0
0001854047979	0001854049645	ARLIN SABILULFATAH YAMANI		ANAK	0
0001854047979	0003052250976	ARLIN AFANIN INARA MYESHA HUMAIRO		ANAK	0
0001854177039	0001854177039	TOTO HARTOPO	02	PESERTA	214679
0001856467089	0001856467089	BUDI HARIYONO	01	PESERTA	214679
0001856718865	0001856718865	IWAN SAKTI	20210140820	PESERTA	140990
0001856718865	0000785149683	HENI DWI KUSUMAWATI		ISTRI	0
0001856718865	0003052329603	SAFIRA CAHYANI KHAERUNISSA		ANAK	0
0001864654817	0001864654817	AGUS AMIN SUCIPTO	02	PESERTA	214679
0001864654817	0001864655853	ALWIYAH		ISTRI	0
0001864654817	0001864658529	M. AZKA ADZIKRA AL AYYASY		ANAK	0
0001864654817	0001864660533	M. AFRIZA MAFAZA ZUHRI		ANAK	0
0001864654817	0001864658272	M KAIZAR MAULANA SUCIPTO		ANAK	0
0001870382035	0001870382035	BUDI SANTOSO	-	PESERTA	214679
0001870382035	0001870382081	TATIK KHOLIMATUS SAKDIYAH		ISTRI	0
0001870382035	0003054340304	BAYI NYONYA TATIK KHOLIMATUS SAKDIYAH		ANAK	0
0001870382035	0001870382125	PUTRA CHANDRA KURNIAWAN		ANAK	0
0001870541087	0001870541087	AFIF ALFIAN	20210140811	PESERTA	214679
0001870541087	0001123861634	NURUL AVIVAH	20210140811	ISTRI	0
0001870541087	0002921042283	MUHAMMAD ALFAN NUR FAIZ	20210140811	ANAK	0
0001870541087	0002481433863	ALFI PUTRI NURUL IZZAH	20210140811	ANAK	0
0001876811973	0001876811973	MUHAMMAD FARIKHI ANDANI	0	PESERTA	214679
0001876811973	0000716840684	SITI MUTIARA ULFA	0	ISTRI	0
0001876811973	0003062339651	MUHAMMAD RAFA AZMI	0	ANAK	0
0001881543892	0001881543892	MOCHAMAD RIZKY RAMADHANI	00	PESERTA	214679
0001881543892	0001881545095	BERYL SAVELA AZAHRA		ANAK	0
0001881543892	0002610125414	BEVERLY OKTAVIA JESLYN		ANAK	0
0001881546682	0001881546682	FARID IRWANTO	02	PESERTA	214679
0001881546682	0001881547187	MEISYA FERA ROFITA		ANAK	0
0001881548943	0001881548943	MOHAMAD MAKIN	00	PESERTA	214679
0001881548943	0001881549527	SRI ENDANG		ISTRI	0
0001881548943	0001881550023	MOHAMMAD RIZKY		ANAK	0
0001881548943	0001881550956	YUDHISTIRA ADI NUGROHO		ANAK	0
0001881551979	0001881551979	SUGENG WANDOYO	00	PESERTA	214679
0001881551979	0001881552857	MUJIATIN		ISTRI	0
0001881551979	0001881554308	QUROISY SYIHAB WANDOYO		ANAK	0
0001882416047	0001882416047	MOCH. ZAINUL ABIDIN	0	PESERTA	214679
0001896639682	0001896639682	DEWI LUTFI EKOWATI	000000	PESERTA	214679
0002062684708	0002062684708	RENO KRISDIYANTO	000000	PESERTA	214679
0002062684708	0002062723544	TRI AGUSTINA		ISTRI	0
0002062684708	0002062723858	CALLISTA PUTRI KRISTINA		ANAK	0
0002062684708	0002062723926	RANI KRISTANTI		ANAK	0
0002062684708	0002062723713	KIANDRA AKBAR KRISTIAN		ANAK	0
0002069511849	0002069511849	FAHRUL YAHYA	359	PESERTA	214679
0002072006548	0002072006548	ERNI SUSILOWATI	20210841139	PESERTA	214679
0002078056484	0002078056484	YOPI IRIANTO	01	PESERTA	214679
0002078056484	0002078056517	MUSTIYANINGSIH		ISTRI	0
0002078056484	0002078056552	AZKA ROMADHONI PUTRA AIPASHA		ANAK	0
0002078056484	0002078056539	KEISYA AZZAHRA IRIANTO PUTRI		ANAK	0
0002104425257	0002104425257	NURIS SA"ADAH	20210440960	PESERTA	214679
0002141162954	0002141162954	CHOIRUL ANWAR FITRIANTO	20210340917	PESERTA	214679
0002155440576	0002155440576	ZAINUL MUSTOFA	00	PESERTA	214679
0002155440587	0002155440587	RIYAN PRAYOGO	00	PESERTA	214679
0002155440598	0002155440598	DONI KRISTANTO	00	PESERTA	214679
0002155440609	0002155440609	SUPRIYANTO	00	PESERTA	214679
0002155440609	0002615228921	NADIA HANIFA AZZAHRA		ANAK	0
0002155440609	0002615228864	SAVA NADA HASANA		ANAK	0
0002157609295	0002157609295	CANDRA DWI PUTRA	KMJ-001DYNASTI2018	PESERTA	214679
0002157952702	0002157952702	SAMSUL ARIFIN	KMJ-002DYNASTI2018	PESERTA	214679
0002158629039	0002158629039	BUDIANTO	1	PESERTA	214679
0002158629039	0002158629052	ZAKIYATUL MUBAROKAH		ISTRI	0
0002158629039	0002158629074	NANCY AYYUMI ZAURA		ANAK	0
0002158629039	0002158629063	ALLYSA AYUDIA VARISHA		ANAK	0
0002158629041	0002158629041	MOH. ISMAIL	3	PESERTA	214679
0002158629041	0002400662428	ROMILDA JAJINDA FITRI ANA SARI	3	ISTRI	0



0002158629041	0003049540558	BAYI NYONYA ROMILDA JAJINDA FITRI ANA SARI		ANAK	0
0002159177444	0002159177444	GANESHA	1236	PESERTA	214679
0002159177455	0002159177455	RIRIN LISWATIN	1256	PESERTA	214679
0002159177455	0002159177466	SUTRISNO	1256	SUAMI	0
0002159177455	0002159177477	ASSILLA ZAHWA ZAHRO TUSSITA	1256	ANAK	0
0002161719909	0002161719909	EKO SETIAWAN	0	PESERTA	214679
0002161719909	0002161719911	HESTI TRIA YULIANTI		ISTRI	0
0002201644359	0002201644359	RIZKY MAULANA	000000	PESERTA	213989
0002226220727	0002226220727	JOHAN PRAMONO	000000	PESERTA	214679
0002226220727	0002226220874	MARIANA		ISTRI	0
0002226220727	0002226221188	MULYO SATRIO WICAKSONO		ANAK	0
0002226220727	0002226221021	DESY PUSVITA LAILA S		ANAK	0
0002244176289	0002244176289	DIAN OCTAVIA	20200840722	PESERTA	214679
0002275350873	0002275350873	AHMAD FATHURROZI	20210240844	PESERTA	215024
0002276281405	0002276281405	fadil fajar WIRANaTA	20210240839	PESERTA	214679
0002277861513	0002277861513	EKO MISLEGI YANTORO	000000	PESERTA	213989
0002354910399	0002354910399	TRI WIJAYADI	000000	PESERTA	213989
0002413811452	0002413811452	MUHAMAD SOLEH	0123	PESERTA	214679
0002413811452	0001187377468	SUERMAWATI		ISTRI	0
0002413811452	0001187377481	NASHWA DWI SAMUDRA		ANAK	0
0002413811452	0001187377479	REFALINA RAMADHANI		ANAK	0
0002413817032	0002413817032	AGUS BUDIONO	124	PESERTA	213989
0002414499186	0002414499186	HERMAN	20180940014	PESERTA	214679
0002414499186	0002414499197	ELVINA ZAHRA PUTRI UTAMI		ANAK	0
0002414524959	0002414524959	ANWAR	-	PESERTA	215024
0002418324118	0002418324118	NANDA PRATAMA J. P.	PAA 19.03.1095	PESERTA	214679
0002418324129	0002418324129	RITA IRAWATI	181219	PESERTA	214679
0002418424975	0002418424975	MOHAMMAD ALVIANSYAH	01000000	PESERTA	214679
0002418425043	0002418425043	AHMAD AFFANDI	110319	PESERTA	214679
0002461228762	0002461228762	MUHAMMAD IRFAK	-	PESERTA	213989
0002461228762	0003084715416	SITI AMIRATUZZAHRA	-	ANAK	0
0002517198748	0002517198748	LIA LAILUL WAROCHMA	000000	PESERTA	214679
0002681459414	0002681459414	MOH. ROKIP	000000	PESERTA	214679
0002681496415	0002681496415	DHIMAS ISMANUGROHO RIZKY	190207	PESERTA	214679
0002693107012	0002693107012	WISNU AYU DARA JATI	20210104801	PESERTA	215024
0002814848087	0002814848087	TEGUH SUGIARTO	000000	PESERTA	214679
0002814848087	0002814848098	DWI IN NARNI		ISTRI	0
0002814848087	0002814848109	JAMAL RAHMAT SUGIARTO		ANAK	0
0002885389334	0002885389334	LISA DWI PRASETYOWATI	20210440963	PESERTA	214679
0002892190724	0002892190724	YOGA JAYA NATA BUANA	0	PESERTA	214679
0002897810741	0002897810741	PRIHANTO DWI LAKSONO	0	PESERTA	214679
0002902277215	0002902277215	YUMNA WIENE SUKMA	20210440964	PESERTA	214679
0002909255387	0002909255387	HERA HERYANSAH	0049	PESERTA	214679
0002909255387	0003060687857	SUSI NANDA LESTARI SETIAHADYANA		ISTRI	0
0002909255387	0003060687993	ZUBAIR ALGHIFARI		ANAK	0
0002924320667	0002924320667	ADEK ARIFIANSYAH	000000	PESERTA	214679
0002924320667	0002925678846	WILUJENG ESTIYASARI		ISTRI	0
0002924320667	0002925678813	NAYARA ATHALIA PUTRI		ANAK	0
0002937086177	0002937086177	SYAFIUDDIN	20200640019	PESERTA	214679
0002943557739	0002943557739	MOHAMAD IPAN	000000	PESERTA	214679
0002943557739	0002943558279	MUHAMMAD ALIF ZAKARIA P		ANAK	0
0002943557739	0002943558358	AHMAD SEPTIAN		ANAK	0
0002943690309	0002943690309	YULIA NANDA PRATIWI	000000	PESERTA	214679
0003046411462	0003046411462	ACHMAD THORIEQUULLOH	20200840721	PESERTA	214679
0003046412687	0003046412687	NURWATI	20200840724	PESERTA	214679
0003046412687	0003046413025	SUGIANTO		SUAMI	0
0003046412687	0003046413148	FEBRI NUR RIZKI AKBAR		ANAK	0
0003065152443	0003065152443	NITA YULIANTI	000000	PESERTA	140990
0003069254046	0003069254046	LENI KUMALA SARI	20210240843	PESERTA	214679
0003103790286	0003103790286	SONY DEWANTORO	20211041175	PESERTA	215024
<b>TOTAL PREMI</b>					<b>38.851.424</b>

IURAN PESERTA BADAN USAHA

NO REGISTER 2021110195005500000002  
KODE BU 01950055  
NAMA BU PELANGI ARTHA ANUGRAH PT

No JKN Pekerja	No JKN Peserta	Nama	NPP	Hubungan Keluarga	Premi
0001130075482	0002428799308	LATHIF ABDI SASONO	01950055	ANAK	42936
0001130075482	0001813278497	harjito		TAMBAHAN	42936
		<b>TOTAL PREMI</b>			<b>85.872</b>