



**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 : 27 Maret 2023	No. Invoice : 136.27/CS.PAA/III.2023
Kontrak : -	Kepada : RS. MATA UNDAAN
No. PO : -	Jl. Undaan Kulon No. 19 Peneleh, Genteng
Pekerjaan : Tenaga BS	Surabaya
Periode : 01 - 31 Maret 2023	Att : Accounting

Bersama ini kami sampaikan tagihan dengan rincian sebagai berikut :

No	Uraian	Nilai
1	- Tagihan Tenaga BS Maret 2023	190,611,353
2	- Management Fee ( 5,5 % x Tenaga BS )	10,483,624
	<b>Sub Total Tagihan</b>	<b>201,094,977</b>
3	Pajak :	
	- PPN 11 % ( 11% x Management Fee )	1,153,199
	- Potongan PPh Pasal 23 ( 2% x Management Fee )	(209,672)
	<b>Sub Total Pajak</b>	<b>943,526</b>
	<b>TOTAL TAGIHAN</b>	<b>202,038,503</b>

Terbilang : Dua Ratus Dua Juta Tiga Puluh Delapan Ribu Lima Ratus Tiga Rupiah

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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)

Hormat Kami,  
PT. PELANGI ARTHA ANUGRAH



**Suherman, SE**  
Direktur

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.008-23.03486206

## 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 : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA

Alamat : Undaan Kulon Blok 000 No.19 RT:000 RW:000 Kel.Peneleh Kec.Genteng Kota/Kab.Surabaya Jawa Timur  
00000

NPWP : 01.479.766.6-611.000

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Upah Pekerja Periode Maret 2023 Rp 190.611.353 x 1	190.611.353,00
2	MANAGEMENT FEE Rp 10.483.624 x 1	10.483.624,00
Harga Jual / Penggantian		201.094.977,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		10.483.624,00
Total PPN		1.153.199,00
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, 27 Maret 2023



SUHERMAN

136.27/CS.PAA/III.2023



BIAYA PENAGIHAN TENAGA BANTU (BS)  
PT PELANGI ARTHA ANUGRAH  
PADA RUMAH SAKIT MATA UNDAAN - SURABAYA  
PERIODE : 01 MARET - 31 MARET 2023

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 2023 X 6,24%)	BPJS KESEHATAN (UMK 2023 X 4%)	TOTAL PENERIMAAN / BULAN
										JML HARI KERJA	JML UPAH			
<b>TENAGA BANTU SUPPORTING</b>														
1	MOCH ALI	OPTIK	19.02.1083	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
2	SUPIADI	DRIVER	19.02.1085	4,200,479	-	25	1.00	168,019	4,032,460	-	-	282,390	181,019	4,495,869
3	EKO SISWOYO	SANITASI	19.02.1086	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
4	SRI NINGWISNI	WASH RAY/LINEN	19.02.1088	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
5	M. DWI MAHENDRA, A.MD	REKAM MEDIS/PPRM	19.02.1089	4,200,479	-	25	-	-	4,200,479	1.00	168,019	282,390	181,019	4,831,907
6	NANDA PRATAMA J. PUTRA	REKAM MEDIS/PPRM	19.03.1095	4,200,479	-	25	-	-	4,200,479	1.00	168,019	282,390	181,019	4,831,907
7	WAHYU EKA PERMANA	ADMINISTRASI LBA	19.11.1096	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
8	MUHAMMAD NUR GANTANG	ADMINISTRASI RAWAT INAP	19.12.1097	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
9	EKO DWI PRAMONO	ASSISTEN GIZI	19.12.1098	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
10	NURUL HASANAH	ASSISTEN GIZI	20.01.1099	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
11	LIA LAILUL WAROCHMA	CUSTOMER SERVICE	20.01.1102	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
12	NADHIFATUL AINI	KURIR RAWAT JALAN	20.02.1105	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
13	DEWI LUTFI EKOWATI	WASH RAY/LINEN	20.06.1112	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
14	DWI SULISTYONO	COOK-GIZI	20.08.1113	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
15	DIDIN ARIS ARDIANTO	CUSTOMER SERVICE LASIK	20.01.1100	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
16	MARIA ULFAH ENGGAR N. A.	CUSTOMER SERVICE	20191040159	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
17	WISNU AYU DARAJ	OPERATOR TELEPON	20210140801	4,200,479	-	25	1.00	168,019	4,032,460	-	-	282,390	181,019	4,495,869
18	AHMAD FATHUR ROZI	KASIR	20210240844	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
19	ANDIKA ROMADHONI	REKAM MEDIS/PPRM	20210541026	4,200,479	-	25	-	-	4,200,479	2.00	336,038	282,390	-	4,818,907
20	ANWAR	GARDENER	20210541088	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
21	MELDA MARLINA	OPERATOR TELEPON	20210741089	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
22	R. VIOLITA M.A	LOUNDRY	20210741090	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
23	FATHOR RAHMAN	KURIR RAWAT JALAN	20210941160	4,200,479	-	25	-	-	4,200,479	1.00	168,019	282,390	-	4,650,888
24	AMIRUL MUKMININ	KURIR RAWAT JALAN	20210140810	4,200,479	-	25	-	-	4,200,479	1.00	168,019	282,390	181,019	4,831,907
25	SONY DEWANTORO	KURIR RAWAT JALAN	20211041175	4,200,479	-	25	-	-	4,200,479	2.00	336,038	282,390	181,019	4,999,926
26	FENTY DHEA MONICA	KASIR	20211041177	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
27	KIRANA CANDRA DEWI	KASIR	20211041178	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
28	ERLITA TRI FAHLEVI	ADM PENUNJANG VIP	20211241224	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
29	ERY SANTOSO	IPRS	20211241232	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
30	YULI ANDINI PUSPITASARI	ADMINISTRASI LBA	20220341650	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
31	M. NUMAN IBROHIM	ADMINISTRASI LBA	20220341651	4,200,479	-	25	-	-	4,200,479	-	-	282,390	-	4,482,869
32	YULIA WAHYUNINGSIH	CSSD	20220441730	4,200,479	-	25	-	-	4,200,479	-	-	282,390	-	4,482,869
33	DEWI ANGGRAINI	CSSD	20220541796	4,200,479	-	25	1.00	168,019	4,032,460	-	-	282,390	181,019	4,495,869
34	VELVI VATFRIYAMA FEBRU J	WASHRAY	20150940035	4,200,479	-	25	-	-	4,200,479	-	-	282,390	-	4,482,869



BIAYA PENAGIHAN TENAGA BANTU (BS)  
PT PELANGI ARTHA ANUGRAH  
PADA RUMAH SAKIT MATA UNDAAN - SURABAYA  
PERIODE : 01 MARET - 31 MARET 2023

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 2023 X 6,24%)	BPJS KESEHATAN (UMK 2023 X 4%)	TOTAL PENERIMAAN / BULAN
										JML HARI KERJA	JML UPAH			
35	KHARISA A'ILATUL IZZAH	WASHRAY	20220541814	4,200,479		25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
36	ARIK PURWANINGSIH	WASHRAY	20220541815	4,200,479		25	-	-	4,200,479	-	-	282,390	-	4,482,869
37	FAJAR TAUFIK HIDAYAT	WASHRAY	20220541816	4,200,479		25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
38	SYAMSUDIN BAHRI	ADMINISTRASI RAWAT INAP	20220742444	4,200,479		25	-	-	4,200,479	-	-	282,390	-	4,482,869
39	HILMIFA PRATAMI PRATITA	CUSTOMER SERVICE	20201040726	4,200,479		25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
40	AGUS EKO WINARTO	KURIR RAWAT JALAN	202120140032	4,200,479	-	25	-	-	4,200,479	-	-	282,390	181,019	4,663,888
41	AULIA RAHMAWATI	LOUNDRY	20210741091	4,200,479	-	25	-	-	4,200,479	-	-	282,390	-	4,482,869
<b>41</b>			<b>TOTAL</b>	<b>172,219,639</b>	<b>-</b>	<b>1,025</b>	<b>3</b>	<b>504,057</b>	<b>171,715,582</b>	<b>8</b>	<b>1,344,153</b>	<b>11,577,985</b>	<b>5,973,632</b>	<b>190,611,353</b>
													Total Biaya Upah Pekerja	190,611,353
													Managament Fee 5.5% x Total Biaya Pekerja	10,483,624
													PPN 11% x M. Fee	1,153,199
													TOTAL PENAGIHAN	202,248,176
													Pot. PPH 2% x M. fee	209,672
													<b>TOTAL PENERIMAAN</b>	<b>202,038,503</b>

Catatan : Periodisasi absensi tanggal 16 februari - 15 Maret 2023, apabila terdapat absensi setelah tanggal 16 Maret 2023, maka pengurangan upah akan diakumulasi pada tagihan periode depan.

Sidoarjo, 21 Maret 2023

Hormat kami,

Suhernan SF  
Direktur



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DATA TENAGA BANTU (BS) TIDAK MASUK  
 PT PELANGI ARTHA ANUGRAH  
 PADA RUMAH SAKIT MATA UNDAAN - SURABAYA  
 PERIODE : 01 MARET - 31 MARET 2023

NO	S D M	BAGIAN	DARI TANGGAL	SAMPAI TANGGAL	JML HARI TDK MASUK	ALASAN	TANGGAL PENGGANTI	PENGGANTI	KETERANGAN
1	MOCH ALI	OPTIK	07-Mar-23	07-Mar-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
2	SUPRIADI	DRIVER	20 Feb & 08 Mar 2023	20 Feb & 08 Mar 2023	2	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
			21-Feb-23	21-Feb-23	1	IZIN			Tidak Perlu Pengganti/Terpotong
3	EKO SISWOYO	SANITASI	24-Feb-23	24-Feb-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
4	SRI NINGWISNI	WASH RAYLINEN	13-Mar-23	13-Mar-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
5	M. DWI MAHENDRA, A.MD	REKAM MEDIS/PPRM	09-Mar-23	09-Mar-23	1	CUTI	09-Mar-23	ANDIKA ROMADHONI	Pengganti/Tidak Terpotong
6	NANDA PRATAMA J. PUTRA	REKAM MEDIS/PPRM	20-Jan-23	20-Jan-23	1	CUTI	20-Jan-23	ANDIKA ROMADHONI	Pengganti/Tidak Terpotong
7	MUHAMMAD NUR GANTANG	ADMINISTRASI RAWAT INAP	13-Mar-23	13-Mar-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
8	EKO DWI PRAMONO	ASSISTEN GIZI	24-Feb-23	24-Mar-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
9	NURUL HASANAH	ASSISTEN GIZI	06-Mar-23	06-Mar-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
10	DWI SULISTYONO	COOK-GIZI	09-Mar-23	09-Mar-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
11	LIA LAILUL WAROCHMA	CUSTOMER SERVICE	20 Feb & 14 Mar 2023	20 Feb & 14 Mar 2023	2	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
12	NADHIFATUL AINI	KURIR RAWAT JALAN	25-Feb-23	25-Feb-23	1	CUTI	25-Feb-23	SONY DEWANTORO	Pengganti/Tidak Terpotong
13	DIDIN ARIS ARDIANTO	CUSTOMER SERVICE LASIK	24-Feb-23	24-Feb-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
14	MARIA ULFAH ENGGAR N. A.	CUSTOMER SERVICE	08-Mar-23	08-Mar-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
15	WISNU AYU DARAJ.	OPERATOR TELEPON	06-Mar-23	06-Mar-23	1	SAKIT(TIDAK ADA SURAT DOKTER)	-	-	Tidak Perlu Pengganti/Terpotong
16	FATHOR RAHMAN	ADM RAWAT JALAN	27-Feb-23	27-Feb-23	1	CUTI	27-Feb-23	AMIRUL MUKMININ	Pengganti/Tidak Terpotong
17	SONY DEWANTORO	KURIR RAWAT JALAN	20-Feb-23	20-Feb-23	1	CUTI	20-Feb-23	FATHOR RAHMAN	Pengganti/Tidak Terpotong
18	AHMAD FATHUR ROZI	KASIR	22,23 & 24 Feb 2023	22,23 & 24 Feb 2023	3	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
19	ANDIKA ROMADHONI	REKAM MEDIS/PPRM	17-Feb-23	17-Feb-23	1	CUTI	17-Feb-23	M. DWI MAHENDRA, A.MD	Pengganti/Tidak Terpotong
			11-Mar-23	11-Mar-23	1	CUTI	11-Mar-23	NANDA PRATAMA J. PUTRA	Pengganti/Tidak Terpotong
20	ANWAR	GARDENER	04-Mar-23	04-Mar-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
21	MELDA MARLINA	OPERATOR TELEPON	27-Feb-23	27-Feb-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
22	R. VIOLITA M.A	LOUNDRY	02-Mar-23	02-Mar-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
23	AMIRUL MUKMININ	KURIR RAWAT JALAN	17-Feb-23	17-Feb-23	1	CUTI	17-Feb-23	SONY DEWANTORO	Pengganti/Tidak Terpotong
24	ERLITA TRI FAHLEVI	ADM PENUNJANG VIP	27-Feb-23	27-Feb-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
25	YULI ANDINI PUSPITASARI	ADMINISTRASI PJK	10-Mar-23	10-Mar-23	1	SAKIT ( ADA SURAT DOKTER)	-	-	Tidak Perlu Pengganti/Tidak Terpotong
26	DEWI ANGGRAWANI	CSSD	07-Mar-23	07-Mar-23	1	IZIN	-	-	Tidak Perlu Pengganti/Terpotong

Catatan : Periode absensi tanggal 16 Februari - 15 Maret 2023, apabila terdapat absensi setelah tanggal 16 Maret 2023, maka pengurangan upah akan diakumulasi pada tagihan periode depan.

Sidoarjo, 27 Maret 2023  
 Hormat kami





NO	S D M	SEX	BAGIAN	DEPARTEMEN	ID PAA	TTL	NO. KTP	ALAMAT KTP	NO. TELP	PENDIDIKAN TERAKHIR	NAMA IBU KANDUNG	MULAI BEKERJA DI PAA	NO REKENING
1	MOCHALI	L	PEMECAH KACA	INSTALASI PENUNJAN MEDIS	PAA 10.02.1063	SAMPANG, 30 JUNI 1962	357813300920023	GUNDIH RIL BLOK B-39RT/RW. 002/001, SURABAYA	067855231818	SMP	UMIRYAH	01 FEB 2019	140-00-1662098-5
2	SUPRIADI	L	DRIVER	TATA USAHA	PAA 10.02.1065	DENPASAR, 14 JANUARI 1969	357802419010004	BENDUL MERISI BAK DALAM 11 RT/RW. 004/001, SURABAYA	067374915115	SMA	SUNARTI	01 FEB 2019	141-00-1569010-0
3	EKO SISWYOYO	L	GARDENER	SANITASI	PAA 10.02.1068	TUBAN, 30 NOVEMBER 1965	357817391185003	BULAK BAHANG BARU ANGGREK No 7, RT. 001/RW.005.SURABAYA	061357146771	SMA (PAKET C)	MUSAWAROH	01 FEB 2019	140-00-1819410-1
4	SRI NINGWISNI	P	WASH RAYLINEN	SANITASI	PAA 10.02.1068	SBY, 05 NOVEMBER 1979	357805451179003	KEDUNG PENKOL 6/33 RT/RW. 004/005 SURABAYA	063813519443	SMA	RUMBIN	01 FEB 2019	140-00-1563264-0
5	MUHAMMAD DWI MAHENDRA, A MD	L	REGISTRASI	REKAM MEDIS	PAA 10.02.1069	SBY, 24 MARET 1986	3578072462389001	UNDAAN PENELEH 225-C.RT.002/RW.005 PENELEH ENTEN SURABAYA	0813381654630315452321	D3-PARWISATA	DJUMATI	01 FEB 2019	140-00-1785006-4
6	NANDA PRATAMA JUNA ARDITA PUTRA	L	REGISTRASI	REKAM MEDIS	PAA 10.03.1095	MOJOKERTO, 06 JUNI 1989	3516110608990002	DUSUN BALONGWARU RT/RW. 001/001, BALONGMOJO PURI MOJOKERTO	08121694163	SMA	RR. TAJAHY RINI SAMSUL P	01 MAR 2019	140-00-1825685-2
7	WAHYU EKA FIRMANA	L	ADM.P.K	REKAM MEDIS	PAA 10.11.1096	SBY, 27 Oktober 1994	3515082710046007	PERUMAHAN MAJERSARI BB-13 SIDOARJO	069858443540	S1 KES	UMKHAH	28-Nov-16	141-00-1730819-2
8	MUHAMMAD NJUR GANTANG	L	ADM KEPERAWATAN	KEPERAWATAN	PAA 10.12.1007	MALANG, 12 JANUARI 1995	3578091201950004	JL. TERUSAN BOROBURO 8/19 RT/RW. 02/04, MALANG	069739078640	S1 MANAJEMEN	NURYATI	7-Jan-20	141-00-1867013-4
9	EKO DWI PRAMONO	L	WALTERS-GZI	GZI	PAA 10.12.1068	SDA, 07 MARET 1981	3578130703910000	JL. MARGORUKUN GG VII NO 61, GUNDIH, BUBUTAN SBY	067853708250	D1 PERHOTELAN	EMI ASTUTIK	30-Dec-16	140-00-1581316-6
10	NURUL HASANAH	P	WALTERS-GZI	GZI	PAA 20.01.1099	SBY, 10 SEPTEMBER 1991	3578075099910002	KEPUTRAN PANJUNAN 3/3 RT/RW. 008/03, GENTENG, SBY	063854468702	S1- TATA USAHA PANGAN	PUAH	17-Jan-20	142-00-2005152-9
11	LIA LAILI WARDIYAMA	P	HUMAS, CS & MARKETING	HUMAS, CS & MARKETING	PAA 20.01.1102	SBY, 17 JANUARI 1998	3578015701900001	KEDURUS 8/50 RT/RW 003/002 DS. KEDURUS KEC. KARANG PILANG	062143315422	S1- KOMUNIKASI	KHOTIMAH	31-Jan-20	141-00-1866017-5
12	NADHIFATUL ANI	P	KURIR INTERNAL	KEPERAWATAN	PAA 20.02.1105	SDA, 13 MEI 1969	3515665365960006	DSN. KAWATAN RT/RW 006/003 DS. KEDUNGCAKANGKRING KEC. JABON	062223234003	S1-ADM	ROUDHOTUL JANNAH	10-Feb-20	142-00-1831176-0
13	DEWI LUTFI EKOWATI	P	WASH RAYLINEN	SANITASI	PAA 20.08.1112	SBY, 28 MEI 1994	3578186698940005	JL. PRAGOTO NO. 29-30 RT/RW. 02/03 SIMOLAWANG, SIMOKERTO, SBY	0882312011320981935173348	SMK-MULTIMEDIA	SUBATI	20-Jun-20	142-00-1844776-2
14	DWI SULISTYONO	L	COOK-GZI	INSTALASI GZI	PAA 20.08.1113	SBY, 25 JULI 1980	3578182597800003	SIMALANKERTO TIMUR 1 NO 10A RT. 4 RW 5 KEC WONOCOLO, SBY	062232406605	SMK TI	SUPRIYATIN	20-Aug-20	140-00-1581842-5
15	DIDIN ARIS ARDIANTO	L	CUSTOMER SERVICE LASK	HUMAS, CS & MARKETING	PAA 20.11.1115	TUBAN, 17 SEPTEMBER 1990	3523111709890001	DK. BULU NO. 6 RT 02 RW. 04 KEL.LONTAR KEC. SAMBI KEREP, SBY	065648101516	S1 SASTRA JEPANG	SAKRAH	13-Nov-20	122-00-1047830-0
16	MARIA ULFAH ENGGAR NGESTU ANGRANI	P	CUSTOMER SERVICE	HUMAS, CS & MARKETING	20191040159	BLITAR, 16 MARET 1996	3505156603900003	DSN. PARANG KAWISARI RT/RW 002/003 BLITAR	061328351687	S1	AGUSTATIK	21-Dec-20	141-00-1840987-6
17	WISNU AJAYU DARAJATI	P	OPERATOR TELPON	HUMAS, CS & MARKETING	20210140801	PURWOREJO, 15 SEPTEMBER 1990	3515135509950001	TROSOBO RT 01 RW 04	065609800110	S1	ALMATI	4-Jan-21	142-00-1890004-9
18	AMRUL MUHAMMIN	L	KURIR RAWAT JALAN	KEPERAWATAN	20210140810	SIDOARJO, 17 APRIL 2000	35151571704000002	DUSUN ALASTIPI RT 02 RW 01	081295203053/081235203053	SMK	NANIK	11-Jan-21	142-00-1890592-6
19	AHMAD FATHUR ROD	L	SCREENING	KEUANGAN	20210240844	SURABAYA, 20 APRIL 1995	3578232004950001	KEBONSARI ELVEKA BARAT KAV. 7, SURABAYA	063831521651	D3 PERPAJAKAN	LINDA ISMAHYUNI	8-Feb-21	900-00-4604187-8
20	ANDIKA ROMADHOMI	L	KURIR PPRM	REKAM MEDIS	20210541028	SURABAYA, 09 JANUARI 1997	3578040901970001	JETIS KULON 6/ 11 RT 04 RW 04. WONOKROMO, SURABAYA	069669706175	S1 ADMINISTRASI BISNIS	AGUSTINA	24 Mei 2021	142-00-1928080-8
21	ANWAR	L	GARDENER	GARDENER	20210541088	SAMPANG, 08 FEBRUARI 1990	3527038802900013	REJOSARI MAKMUR 2C/42 RT 99 RW 03. PAKAL, BENOYO, SURABAYA	061357061723	SMA	HANIFAH	31 Mei 2021	141-00-1422338-9
22	MELDA MARLINA	P	OPERATOR TELPON	HUMAS, CS & MARKETING	20210741089	BANYUWANGI, 06-07-1999	3519224607990005	DSN SENEPOLOR DS BARUREJO KEC SURAGUNG, BANYUWANGI	061295632525	SMK	KHORUMINGSIH	1 JULI 2021	141-00-1722715-1
23	R. VIOLETA MICHELLE APRIENTHALIA	P	WASH RAYLAUNDRY	SANITASI	20210741090	SURABAYA, 05 APRIL 2001	3578064504910009	BANYU URIP WETAN TENGAH BUNTU 08, SURABAYA	061298867859	SMA	RUTH MOY CAREY	1 JULI 2021	141-00-2000338-0
24	FATHOR RAHMAN	L	KURIR RAWAT JALAN	ADM RAWAT JALAN	20210941160	SUMENEP, 10 MARET 1996	35296218602950004	DSN. KALUMAN RT/RW. 005/002 PINGGIRPAPAS KALANGET, SUMENEP	063835915407	S1, SE	W. ASWIYAH	8/15/2021	142-00-1948583-8
25	SONY DEWANTORO	L	KURIR RAWAT JALAN	KEPERAWATAN	20211041175	TUBAN, 10 SEPTEMBER 1992	3523111909920001	DESA SUKOSARI RT/RW. 05/02 KEV. SOKO KAB. TUBAN	068217688176	SMK TKJ	SRI HANDAYANI	05 OKTOBER 2021	142-00-1946561-2
26	FENTY DHEA MONICA	P	KASIR	KEUANGAN	20211041177	LAMONGAN, 17 AGUSTUS 1997	3524655708970003	SAEWO RT/RW.03/10 DS. BABAT KEC BABAT, LAMONGAN	069678734281	S1 PSIKOLOGI	SUMATUN	18 OKTOBER 2021	142-00-1971673-0
27	KIRANA CANDRA DEWI	P	KASIR	KEUANGAN	20211041178	SIDOARJO, 02 DESEMBER 1996	3515174212960001	DSN MANYANG RT 03 RW. 03 SEDATI AGUNG, SEDATI, SIDOARJO	06942982161	S1 AKUTANSI	NURCAHYANI	22 OKTOBER 2021	142-00-1960033-0
28	ERLITA TRI FAHLEVI	P	ADM PENUNJANG VIP	INSTALASI PENUNJAN MEDIS	20211241224	SURABAYA, 11 NOVEMBER 1999	3518155111990004	KREMBANGAN JAYA UTARA 0827, SURABAYA	061217301249	S1 PSIKOLOGI	UMI	08 DESEMBER 2021	142-00-1981537-1
29	ERY SANTOSO	L	MEKANIK	IPRS	20211241232	PURWOREJO, 27 MARET 1990	3506812703900001	DSN. BALONGMOJO KRAJAN RT/RW. 02/02, BALONGMOJO, GRESIK	0812702913080681230899314	SMK MESIN	ERİYATI HANDAYANI	13 DESEMBER 2021	142-00-1981778-0
30	YULI ANDINI PUSHTASARI	P	ADMINISTRASI P.K	REKAM MEDIS	20220341650	LUMAJANG, 10 JULI 1995	3508185807950002	PERUMAHAN ASARI WONOREJO P.08 RT/RW. 39/15, LUMAJANG	062337739287	S1 EKONOMI	WIENARNI	01 MARET 2022	142-00-2005151-1
31	MUHAMMAD NURMAN IBROHIM	L	ADMINISTRASI P.K	REKAM MEDIS	20220341651	SURABAYA, 04 JANUARI 1998	3578060401980003	JL. PUTAT JAYA C BARAT 8/55, SURABAYA	062241376690	D3 AKUNTANSI	SUHARSI HARUN	01 MARET 2022	142-00-1999842-5
32	YULIA WAHYUNINGSIH	P	CSSD	PERSIAPAN OPERASI	20220441730	KEDIRI, 06 JULI 1986	35781804867890005	AMBENGAN BATU 317 RT.03 RW.04, TAMBAKSARI SURABAYA	061895316470	D3 KEPERAWATAN	DARSH	4/1/2022	142-00-2026980-0
33	DEWI ANGORANI	P	CSSD	PERSIAPAN OPERASI	20220541796	KEDIRI, 17 AGUSTUS 1980	3506164736900003	KALIMAS BARU RT 02 RW 06. PABEAN CANTIAN, SURABAYA	061218651852	SMK, AKUNTANSI	WARISNI	01 MEI 2022	141-00-1843811-9
34	VELVI VATRIFYAMA FEBRU J	P	WASH RAYLINEN	SANITASI	20150840035	SIDOARJO, 16 FEBRUARI 1993	35151856028300010	JL. JEND S.PARMAN 5/28 RT/RW. 08/11, WARU, SIDOARJO	065646758553	D1, IPA	SITI FATIMAH	18 MEI 2022	142-00-2047783-1
35	KHARISA ATILATI, IZZAH	P	WASH RAYLINEN	SANITASI	20220541814	MALANG, 10 JULI 2001	3507215007010002	JL. GUNUNGJATI RT 23 RW 05, PANDAN LANDUNG, WAGIR MALANG	067854020221	SMK, TEKNIK KOMPUTER	ISTICHA MAISAROH	18 MEI 2022	142-00-2033254-4
36	ASIK PURWANINGSIH	P	WASH RAYLINEN	SANITASI	20220541815	PASURUAN, 14 JUNI 1997	3514235406970003	GAPUK RT 03 RW 02, REJOSO, PASURUAN	0681020310231	SMK, TEKNIK BAGUNAN	SRI REKEN	18 MEI 2022	142-00-2033296-2
37	FAJAR TALRIK HIDAYAT	L	WASH RAYLINEN	SANITASI	20220541816	NGAWI, 05 MEI 2004	3521605059040003	DUSUN SIDOMILYO RT 04 RW 05, KINETEN, GENENG, NGAWI	065732128479	SMK, TEKNIK MESIN	ANIK SURYANI	18 MEI 2022	141-00-2175020-3
38	SYAMSUDIN BAHRI	L	ADM KEPERAWATAN	KEPERAWATAN	20220742444	GRESIK, 28 FEBRUARI 1999	35229842802990001	DSM WONOSARI RT 12 RW. 03 JOGODALU BENJENG, GRESIK	063827556106	S1 ADM PERKANTORAN	SYAMSIYAH	11 JULI 2022	020501016544533
39	HILMIFA PRATAMA PRATIITA	P	CUSTOMER SERVICE	HUMAS, CS & MARKETING	20201040726	PACITAH, 03 JULI 1996	3578064287990001	MLETO 1/10-B RT 04 RW 06, DESA KLAMPIS NGASEM, KEC. SUKOLLO, SURABAYA	06663563040	S1 KOMUNIKASI	SULICHAH	08 AGUSTUS 2022	142-00-1868397-0
40	AGUS EKO WINARTO	L	KURIR RAWAT JALAN	KEPERAWATAN	20212014032	SIDOARJO, 25 AGUSTUS 1992	3515622508920001	WONOGRIRI RT/RW. 02/03, WONOLINTAHAN, PRAMBON, SIDOARJO	069652271679	SMK	WANI	2-Jan-23	142-00-2011869-8
41	AULIA RAHMAWATI	P	WASH RAYLAUNDRY	SANITASI	20210741091	JOMBANG, 28 MARET 1999	3578068893690004	JL. DUKLU KUPANG XV/07 RT/RW. 05/01, DUKUS SURABAYA	063809580854	SMA	WK ISTIANAH	1 JULI 2021	141-00-2000335-6

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DAFTAR NAMA TENAGA BANTU (BS) PT. PELANGI ARTHA ANUGRAH  
 PENEMPATAN DI UNIT LOKASI RS MATA UNDAAN, JL. Undaan Kulon No.19, Peneleh, Genteng  
 PERIODE : 01 MARET - 31 MARET 2023

NO	SDM	SEX	BAGIAN	DATA NO BPJS		DATA KONTRAK		KETERANGAN	STATUS
				BPJS KETENAGAKERJAN	BPJS KESEHATAN	KONTRAK KE -1	KONTRAK KE -2,3		
1	MOCH ALI	L	PEMECAH KACA	17001155880	0001705258416	01-02-2019 s/d 31-12-2019	01-01-2020 s/d 31-12-2021	TAKE OVER	AKTIF
2	SUPRIADI	L	DRIVER	19029958733	0001704561489	01-02-2019 s/d 31-12-2019	01-01-2020 s/d 31-12-2021	TAKE OVER	AKTIF
3	EKO SISWOYO	L	GARDENER	14N00025334	0001542181239	01-02-2019 s/d 31-12-2019	01-01-2020 s/d 31-12-2021	TAKE OVER	AKTIF
4	SRI NINGWISNI	P	WASH RAYLINEN	19029958774	0001616702365	01-02-2019 s/d 31-12-2019	01-01-2020 s/d 31-12-2021	TAKE OVER	AKTIF
5	MUHAMMAD DWI MAHENDRA, A.MD	L	REGISTRASI	17047605856	0001536054355	01-02-2019 s/d 31-12-2019	01-01-2020 s/d 31-12-2021	TAKE OVER	AKTIF
6	NANDA PRATAMA JUNI ARDITA PUTRA	L	REGISTRASI	19029958691	0002418324118	01-03-2019 s/d 31-12-2019	01-01-2020 s/d 31-12-2021	PENGGANTI KRIDIYANTORO	AKTIF
7	WAHYU EKA FIRMANA	L	ADM-PJK	18110088574	0000102094503	26-11-2019 s/d 31-12-2020	01-01-2021 s/d 31-12-2021	PENGGANTI HADI ISMANTO	AKTIF
8	MUHAMMAD NUR GANTANG	L	ADM KEPERAWATAN	20007294109	0001195005374	07-01-2020 s/d 31-12-2020	01-01-2021 s/d 31-12-2022	PENGGANTI SAIFUL RAHMAN,SE	AKTIF
9	EKO DWI PRAMONO	L	WAITERS-GIZI	20007294117	0001456062502	01-01-2020 s/d 31-12-2020	01-01-2021 s/d 31-12-2022	TAMBAHAN SDM BARU	AKTIF
10	NURUL HASANAH	P	WAITERS-GIZI	20007294141	0001050054399	17-01-2020 s/d 31-12-2020	01-01-2021 s/d 31-12-2021	MSK KEMBALI TGL.07 NOVEMBER 2022 , KRN CUTI MELAHIRKAN	AKTIF
11	LIA LAILUL WAROCHMA	P	HUMAS, CS & MARKETING	20019294246	0002517198748	31-01-2020 s/d 31-12-2020	01-01-2021 s/d 31-12-2022	TAMBAHAN SDM BARU	AKTIF
12	NADHIFATUL AINI	P	KURIR INTERNAL	19055399513	0000721630732	10-02-2020 s/d 31-12-2020	01-01-2021 s/d 31-12-2022	TAMBAHAN SDM BARU	AKTIF
13	DEWI LUTFI EKOWATI	P	WASH RAYLINEN	20050815933	0001896639682	20-06-2020 s/d 31-12-2020	01-01-2021 s/d 31-12-2021	TAMBAHAN SDM BARU	AKTIF
14	DWI SULISTYONO	L	COOK-GIZI	20066816115	0001703315474	29-08-2020 s/d 31-12-2020	01-01-2021 s/d 31-12-2022	PENGGANTI DIAZ SOVRA ANODA	AKTIF
15	DIDIN ARIS ARDIANTO	L	CUSTOMER SERVICE LASIK	20095599732	0000752263907	01-12-2020 s/d 31-12-2021	-	PENGGANTI RABI IBRAHIM	AKTIF
16	MARIA ULFAH ENGGAR NGESTU ANGGRAINI	P	CUSTOMER SERVICE	19081727216	0001838708895	21-12-2020 s/d 31-12-2021	-	TAMBAHAN ILMALANA DEWI	AKTIF
17	WISNU AYU DARA JATI	P	OPERATOR TELPON	21007897891	0002693107012	04-01-2020 s/d 31-12-2021	-	MSK KEMBALI TGL. 19 DESEMBER 2022 , KRN CUTI MELAHIRKAN	AKTIF
18	AMIRUL MUMMININ	L	KURIR RAWAT JALAN	21007897941	0001161545163	11-01-2021 s/d 31-12-2021	-	TAMBAHAN SDM BARU	AKTIF
19	AHMAD FATHUR ROZI	L	SCREENING	21014314443	0002275350873	08-02-2021 s/d 31-12-2021	-	PENGGANTI ANA SEPTIANI	AKTIF
20	ANDIKA ROMADHONI	L	KURIR PPRM	21055912139	JAMKESDA	24-05-2021 s/d 24-05-2022	-	TAMBAHAN SDM BARU	AKTIF
21	ANWAR	L	GARDENER	21055912147	0002414524959	31-05-2021 s/d 31-05-2022	-	PENGGANTI HASBULLAH	AKTIF
22	MELDA MARLINA	P	OPERATOR TELPON	21055912071	0002269155497	01-07-2021 s/d 30-06-2022	-	PENGGANTI MARIA ULFA	AKTIF
23	R VIOLETA MICHELLE APRIENTHALIA	P	WASH/RAY/LOUNDRY	21055912089	0001831688729	01-07-2021 s/d 30-06-2022	-	TAMBAHAN SDM BARU	AKTIF
24	FATHOR RAHMAN	L	KURIR RAWAT JALAN	21073728913	PBI	15-09-2021 s/d 31-12-2021	-	TAMBAHAN SDM BARU	AKTIF
25	SONY DEWANTORO	L	KURIR RAWAT JALAN	21085005847	0003103790286	05-10-2021 s/d 31-12-2021	-	TAMBAHAN SDM BARU	AKTIF
26	FENTY DHEA MONICA	P	KASIR	21085005854	0000757346938	18-10-2021 s/d 31-12-2021	-	TAMBAHAN SDM BARU	AKTIF
27	KIRANA CANDRA DEWI	P	KASIR	21085005839	0001429245944	22-10-2021 s/d 31-12-2021	-	TAMBAHAN SDM BARU	AKTIF
28	ERLITA TRI FAHLEVI	P	ADM PENUNJANG VIP	21096959578	JAMKESDA	06-12-2021 s/d 31-12-2022	-	TAMBAHAN SDM BARU	AKTIF
29	ERY SANTOSO	L	MEKANIK	21096959586	0001138861484	13-12-2021 s/d 31-03-2022	-	TAMBAHAN SDM BARU	AKTIF
30	YULI ANDINI PUSPITASARI	P	ADMINISTRASI PJK	22058974225	0001851499686	01-03-2022 s/d 31-12-2022	-	TAMBAHAN SDM BARU	AKTIF
31	MUHAMMAD NU'MAN IBROHIM	L	ADMINISTRASI PJK	22033055892	PBI	01-03-2022 s/d 31-12-2022	-	TAMBAHAN SDM BARU	AKTIF
32	YULIA WAHYUNINGSIH	P	CSSD	22033055826	PBI	01-04-2022 s/d 31-12-2022	-	TAMBAHAN SDM BARU	AKTIF
33	DEWI ANGGRAINI	P	CSSD	22058974274	0001616702308	01-05-2022 s/d 31-12-2022	-	TAMBAHAN SDM BARU	AKTIF
34	VELVI VATFRIYAMA FEBRU J	P	WASH RAYLINEN	15050564572	IKUT SUAMI	18-05-2022 s/d 31-12-2022	-	TAMBAHAN SDM BARU	AKTIF
35	KHARISA A'LATUL IZZAH	P	WASH RAYLINEN	22058974241	0002919062316	18-05-2022 s/d 31-12-2022	-	TAMBAHAN SDM BARU	AKTIF
36	ARIK PURWANINGSIH	P	WASH RAYLINEN	22058974258	PBI	18-05-2022 s/d 31-12-2022	-	TAMBAHAN SDM BARU	AKTIF
37	FAJAR TAUFIK HIDAYAT	L	WASH RAYLINEN	22058974233	0003272043791	18-05-2022 s/d 31-12-2022	-	TAMBAHAN SDM BARU	AKTIF
38	SYAMSUDIN BAHRI	L	ADM KEPERAWATAN	22084008451	PBI	11-07-2022 s/d 31-12-2022	-	PENGGANTI RAMADANI	AKTIF
39	HILMIFA PRATAMI PRATITA	P	CUSTOMER SERVICE	22084008501	0002157278253	04-08-2022 s/d 31-12-2022	-	TAMBAHAN SDM BARU	AKTIF
40	AGUS EKO WINARTO	L	KURIR RAWAT JALAN	22154884310	0001144261776	02-01-2023 s/d 31-12-2023	-	PENGGANTI BAGUS DWI PRAYOGO (RESIGN)	AKTIF
41	AULIA RAHMAWATY	P	WASH/RAY/LOUNDRY	21055912014	PBI	01-07-2021 s/d 30-06-2022	-	MSK KEMBALI TGL. 1 MARET KRN CUTI MELAHIRKAN	AKTIF

Sidoarjo, 27 Maret 2023

Hormat kami,



Roro Rina Arwanti, S.Sos.  
HRD



NO	S D M	SEX	BAGIAN	MULAI BEKERJA DI PAA	STATUS	DES 2022-JAN 2023				JAN-FEB 2023				FEB-MAR 2023				JUMLAH			
						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				1				1	-	-	-	3
2	SUPRIADI	L	DRIVER	01 FEB 2019	AKTIF				1				1				2	1	-	-	3
3	EKO SISWOYO	L	GARDENER	01 FEB 2019	AKTIF								1				1	-	-	-	2
4	SRI NINGWISNI	P	WASH RAYLINEN	01 FEB 2019	AKTIF				1				1				1	-	-	-	3
5	MUHAMMAD DWI MAHENDRA, A.MD	L	REGISTRASI	01 FEB 2019	AKTIF				1				1				1	-	-	-	3
6	NANDA PRATAMA JUNI ARDITA PUTRA	L	REGISTRASI	01 MAR 2019	AKTIF								1				1	-	-	-	1
7	WAHYU EKA FIRMANA	L	ADM-PJK	26-Nov-19	AKTIF				3									-	-	-	3
8	MUHAMMAD NUR GANTANG	L	ADM KEPERAWATAN	7-Jan-20	AKTIF				2								1	-	-	-	3
9	EKO DWI PRAMONO	L	WAITERS-GIZI	30-Dec-19	AKTIF				1				1				1	-	-	-	3
10	NURUL HASANAH	P	WAITERS-GIZI	17-Jan-20	AKTIF	1			1				2				1	1	-	-	4
11	LIA LAILUL WAROCHMA	P	HUMAS, CS & MARKETING	31-Jan-20	AKTIF					4			1				2	-	4	-	3
12	NADHIFATUL AINI	P	KURIR INTERNAL	10-Feb-20	AKTIF				1				1				1	-	-	-	3
13	DEWI LUTFI EKOWATI	P	WASH RAYLINEN	20-Jun-20	AKTIF				1				1					-	-	-	2
14	DWI SULISTYONO	L	COOK-GIZI	28-Aug-20	AKTIF								2				1	-	-	-	3
15	DIDIN ARIS ARDIANTO	L	CUSTOMER SERVICE LASIK	16-Nov-20	AKTIF				1								1	-	-	-	2
16	MARIA ULFAH ENGGAR N. A.	P	OPERATOR TELPON	21-Dec-20	AKTIF				1								1	-	1	-	2
17	WISNU AYU DARAJ	P	OPERATOR TELEPON	4-Jan-21	AKTIF				1				1				1	-	-	-	3
18	AHMAD FATHUR ROZI	L	KASIR	8-Feb-21	AKTIF				1								3	-	-	-	4
19	ANDIKA ROMADHONI	L	KURIR PPRM	24-May-21	AKTIF								1				2	-	1	-	3
20	ANWAR	L	GARDENER	31-May-21	AKTIF												1	-	-	-	1
21	MELDA MARLINA	P	OPERATOR TELEPON	1-Jul-21	AKTIF				1				1				1	-	-	-	3
22	R. VIOLITA M A	P	LOUNDRY	1-Jul-21	AKTIF				1				1				1	-	-	-	3
23	FATHOR RAHMAN	L	KURIR RAWAT JALAN	9/15/2021	AKTIF				1				1				1	-	-	-	3
24	AMIRUL MUKMININ	L	SCREENING AKURIR RAJAL	11-Jan-21	AKTIF				1				1				1	-	-	-	3
25	SONY DEWANTORO	P	KURIR RAWAT JALAN	9/15/2021	AKTIF				1				1				1	-	-	-	3
26	FENTY DHEA MONICA	P	KASIR	18 OKTOBER 2021	AKTIF				3				1					-	-	-	4
27	KIRANA CANDRA DEWI	P	KASIR	22 OKTOBER 2021	AKTIF								3					-	-	-	3
28	ERLITA TRI FAHLEVI	P	ADM PENUNJANG VIP	06 DESEMBER 2021	AKTIF				1								1	-	1	-	2
29	ERY SANTOSO	L	IPRS	13 DESEMBER 2021	AKTIF								1					-	-	-	1
30	YULI ANDINI PUSPITASARI	P	ADMINISTRASI PJK	01 MARET 2022	AKTIF									1				-	1	-	-
31	M. NURMAN IBROHIM	L	ADMINISTRASI PJK	01 MARET 2022	AKTIF													-	-	-	-
32	YULIA WAHYUNINGSIH	P	CSSD	4/1/2022	AKTIF													-	-	-	-
33	DEWI ANGGRAINI	P	CSSD	01 MEI 2022	AKTIF									1				-	-	-	-
34	VELVI VATFRIYAMA FEBRU J	P	WASHRAY	18 MEI 2022	AKTIF													-	-	-	-
35	KHARISA AILATUL IZZAH	P	WASHRAY	18 MEI 2022	AKTIF													-	-	-	-
36	ARIK PURWANINGSIH	P	WASHRAY	18 MEI 2022	AKTIF													-	-	-	-
37	FAJAR TAUFIK HIDAYAT	L	WASHRAY	18 MEI 2022	AKTIF													-	-	-	-
38	SYAMSUDIN BAHRI	L	ADM KEPERAWATAN	11 JULI 2022	AKTIF													-	-	-	-
39	HILMIFA PRATAMI PRATITA	P	CUSTOMER SERVICE	08 AGUSTUS 2022	AKTIF	1												1	-	-	-
40	HILDA ULYANA FAWZI	P	OPERATOR TELPON	19 SEPTEMBER 2022	TDK AKTIF								2						-	-	-
41	ERSA DITA MULYANA	P	RELIVER LOUNDRY	21 NOVEMBER 2022	TDK AKTIF														-	-	-
42	AGUS EKO WINARTO	L	KURIR RAWAT JALAN	2-Jan-23	AKTIF														-	-	-
43	AULIA RAHMAWATI	P	WASHRAY	1 JULI 2021	AKTIF														-	-	-

Sidoarjo, 27 Maret 2023

Hormat kami,



Rora Rina Anwar S. S.p  
 HRD



## Transaction Status

Keep track of your transaction

### Transaction Status

Transaction ID 202303061142949033  
 Document Number 202303061142949033  
 Creation Date Mar 06, 2023 11:42:09 (GMT +7)  
 Total Debit Amount IDR 7,467,042.00  
 Instruction Mode Immediate  
 Transaction Status ● Success

### Transaction Summary

Service Type Bill Payment  
 Source of Fund 1420599980009 IDR PELANGI ARTHA ANUGRA  
 Biller 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 913C8347915A29A7

Components	Total	IDR	7,467,042.00
Total Debit Amount	IDR		7,467,042.00

Reference Number -  
 Extended Details -  
 Instruction Mode Immediate  
 Instruction Date Mar 06, 2023  
 Additional Notification Email -

### Transaction History

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status	Source Approval
Mar 06, 2023 13:13:04 (GMT +7)	Execute	202303061142949033	System	IDR	7,467,042.00	Succeed	Success	-
Mar 06, 2023 13:13:03 (GMT +7)	Approve	202303061142949033	APPROVAL-Direktur	IDR	7,467,042.00	Succeed	Pending Execute	
Mar 06, 2023 11:42:09 (GMT +7)	Create	202303061142949033	MAKER1-MAKER1	IDR	7,467,042.00	Succeed	Pending Approval	-

URAN PESERTA BADAN USAHA

NO REGISTER 2023030195494600000001  
 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	226274
0000102094503	0002272863666	ETIEK DWI KURNIAWATI		ISTRI	0
0000102094503	0003282292642	MUHAMMAD ZHAFRAN FADILLAH	20191140123	ANAK	0
0000721630732	0000721630732	NADHIFATUL AINI	20200240132	PESERTA	226274
0000752263907	0000752263907	DIDIN ARIS ARDIANTO	20201240734	PESERTA	226274
0000757346938	0000757346938	FENTY DHEA MONICA	20211041177	PESERTA	226274
0001050054399	0001050054399	NURUL HASANAH	20200140126	PESERTA	226274
0001050054399	0003292865379	Aira Falisa Azzahra		ANAK	0
0001138861484	0001138861484	ERY SANTOSO	20211241232	PESERTA	226274
0001138861484	0002062579768	ESHAL MAURI HESTY KHADIJA		ANAK	0
0001144261776	0001144261776	AGUS EKO WINARTO	-	PESERTA	226274
0001144261776	0002236682193	LILA ALFIYO TRI NITA		ISTRI	0
0001144261776	0002248049608	AZKA AIRLANGGA WINARTA		ANAK	0
0001161545163	0001161545163	AMIRUL MU'MININ	20210140754	PESERTA	226274
0001195005374	0001195005374	MUHAMMAD NUR GANTANG	20200740124	PESERTA	226274
0001429245944	0001429245944	KIRANA CANDRA DEWI	20211041178	PESERTA	226274
0001456062502	0001456062502	EKO DWI PRAMONO	20191240125	PESERTA	226274
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	226274
0001536054355	0002236977652	HUSNUL HOTIMAH		ISTRI	0
0001536054355	0002751627295	NAJWA BALQIS ASYIFA		ANAK	0
0001536054355	0002751627453	MUHAMAD ALDIANSYAH NARENDRA		ANAK	0
0001542181239	0001542181239	EKO SISWOYO	20190240115	PESERTA	226274
0001542181239	0001542181241	SUDARTI RAHAYU		ISTRI	0
0001542181239	0003121834623	ALFITRAH JUNY ISWOYO		ANAK	0
0001542181239	0001542181252	ALIF SEPTYAWAN EKA RAMADHANI		ANAK	0
0001616702308	0001616702308	DEWI ANGGRAINI	20220441796	PESERTA	226274
0001616702308	0001616702321	AGUS SODIQ		SUAMI	0
0001616702308	0001616702343	AYATUL HUSNA NUR RAMADHANI		ANAK	0
0001616702365	0001616702365	SRI NINGWISNI	20190240117	PESERTA	226274
0001616702365	0001616702387	RAMLI		SUAMI	0
0001616702365	0001616702409	ADITYA DWI SAPUTRA		ANAK	0
0001616702365	0001616702894	EKA MARTHA ANGGRAENI		ANAK	0
0001703315474	0001703315474	DWI SULISTYONO	20200840697	PESERTA	226274
0001703315474	0001188428095	ISWATI		ISTRI	0
0001703315474	0001188428106	BAGAS WAHYU ARDHANA		ANAK	0
0001703315474	0002762400519	MAULANA IBRAHIM ALFARIZKY		ANAK	0
0001704561489	0001704561489	SUPRIYADI	20190240114	PESERTA	226274
0001704561489	0001704561491	WENI KUSMIRAWATI		ISTRI	0
0001704561489	0002418424569	ASYILA PUTRI PRIYADI		ANAK	0
0001704561489	0001704561502	SHAFY ABI PRIYADI		ANAK	0
0001705258416	0001705258416	MOCH ALI	20190240112	PESERTA	226274
0001705258416	0002219913551	SULLAIKAH		ISTRI	0
0001705258416	0002219913955	AMELIA FATIKAH AVELINE		ANAK	0
0001705258416	0002219914585	REZA ALI HASBANA		ANAK	0
0001831689729	0001831689729	R. VIOLETA MICHELLE APRIENTHALIA	20210741087	PESERTA	226274
0001838708695	0001838708695	MARIA ULFAH ENGGARNGESTU ANGGRAINI	20191040159	PESERTA	226274
0001851499686	0001851499686	YULI ANDINI PUSPITASARI	20220341649	PESERTA	226274
0001881072279	0001881072279	OZY ANDRIANTO	-	PESERTA	226274
0001896639682	0001896639682	DEWI LUTFI EKOWATI	20200640138	PESERTA	226274
0002157278253	0002157278253	HILMIFAH PRATAMI PRATITA	20201040726	PESERTA	226274
0002269155497	0002269155497	MELDA MARLINA	20210741088	PESERTA	226274
0002275350873	0002275350873	AHMAD FATHURROZI	20210240788	PESERTA	226274
0002275350873	000099897208	ANINDHITA FIJHRI LESTARI	20210240788	ISTRI	0
0002275350873	0003508758246	BAYI NYONYA ANINDHITA FIJHRI LESTARI		ANAK	0
0002414524959	0002414524959	ANWAR	20210541027	PESERTA	226274
0002418324118	0002418324118	NANDA PRATAMA J. P.	20190340122	PESERTA	226274
0002517198748	0002517198748	LIA LAILUL WAROCHMA	20200140129	PESERTA	226274
0002693107012	0002693107012	WISNU AYU DARA JATI	20210140745	PESERTA	226274
0002693107012	0000208471814	AHMAD FATHAN HUNAIFI	20210140745	SUAMI	0
0002693107012	0003301118155	MUHAMMAD GALANTRANG SETRA		ANAK	0
0002919062316	0002919062316	KHARISA A'ILATUL IZZAH	20220541814	PESERTA	226274
0003103790286	0003103790286	SONY DEWANTORO	20211041175	PESERTA	226274
0003272043791	0003272043791	FAJAR TAUFIK HIDAYAT	20220541816	PESERTA	226274
<b>TOTAL PREMI</b>					<b>7,467,042</b>



## Transaction Status

Keep track of your transaction

### Transaction Status

Transaction ID	202303061253505676
Document Number	202303061253505676
Creation Date	Mar 06, 2023 12:53:08 (GMT +7)
Total Debit Amount	IDR 57,434,696.00
Instruction Mode	Immediate
Transaction Status	<span style="color: green;">●</span> Success

### Transaction Summary

Service Type	Bill Payment
Source of Fund	142059980009 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	02/2023
Kode Ref Bank	JHT150490#JKK150490#JKM150490#JPN150490
JHT	Rp. 35,514,118.00
JKM	Rp. 1,869,164.00
JKK	Rp. 1,495,331.00

Iuran JHT	35514118.0
Iuran JKM	1869164.0
Iuran JKK	1495331.0
Iuran JPN	18556083.0
Iuran JPK	0.0

Components	TOTAL	IDR	57,434,696.00
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Total Debit Amount	IDR	57,434,696.00
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Reference Number	-
Extended Details	-

Instruction Mode	Immediate
Instruction Date	Mar 06, 2023
Additional Notification	Email -

### Transaction History

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status	Source Approval
Mar 06, 2023 13:13:04 (GMT +7)	Execute	202303061253505676	System	IDR	57,434,696.00	Succeed	Success	-
Mar 06, 2023 13:13:03 (GMT +7)	Approve	202303061253505676	APPROVAL-Direktur	IDR	57,434,696.00	Succeed	Pending Execute	-
Mar 06, 2023 12:53:08 (GMT +7)	Create	202303061253505676	MAKER1-MAKER1	IDR	57,434,696.00	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  
02 2023

No	Nomor Helpline	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Keeserajaan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jk (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
											Pembisa Kerja (Rp.)	Tersisa Kerja (Rp.)	Pembisa Kerja (Rp.)	Tersisa Kerja (Rp.)	Pembisa Kerja (Rp.)	Pembisa Kerja (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	3515182011940001		ACHMAD WIDODO	20-11-1994	01-06-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
3	23011632777	3516170405970004		AFIF ABDUL MAJID	04-05-1997	01-01-2023	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
4	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
5	18080916325	3578212005910001		AGUS BUDIONO	20-05-1991	01-09-2018	4,504,787.00	0.00	10,811.49	13,514.36	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
6	23011632819	3515022508920001		AGUS EKO WINARTO	25-08-1992	01-01-2023	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
7	21014314443	3578232004950001	20210240844	AHMAD FATHURROZI	20-04-1995	01-02-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
8	22008808713	3578150307950001		AIRES RIANDANA PUTRA	03-07-1995	01-01-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
9	21007897941	3515171704000002	20210140810	AMIRUL MUMININ	17-04-2000	01-01-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
10	21055912139	3578040901970001		ANDHIKA ROMADHONI	09-01-1997	01-07-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
11	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
12	21013180237	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
13	21055912121	3518114505860006	20131240059	ANIS MAHGRIZATI	05-05-1986	01-07-2021	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
14	21055912147	3527030802900013		ANWAR	08-02-1990	01-07-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
15	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
16	22058974258	3514235406970002		ARIK PURWANINGSIH	14-06-1997	01-05-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
17	17022935716	3515155401980002		AYU ONETALYA	14-01-1998	01-04-2017	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
18	23011632710	3515085310020002		BELLA RACHMAWATI	13-10-2002	01-01-2023	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
19	11009714905	3518046208820001		BETTY KISRIN	22-08-1982	01-04-2011	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
20	18043379959	3516051102960002		BIMA PUTRA WLJAYA	11-02-1998	01-05-2018	4,504,787.00	0.00	10,811.49	13,514.36	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
21	17046837807	3578271511850002		BUDI HARYONO	15-11-1985	01-07-2017	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
22	22084008485	3505152811940002		CANDRA KURNIAWAN	28-11-1994	01-07-2022	4,504,787.00	0.00	10,811.49	13,514.36	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
23	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
24	15002503488	3519012404730001		DASRYANTO	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
25	19047099346	3515181011790002		DAVID THOHARY	10-11-1979	01-06-2019	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
26	10010573284	3515081807770002		DENYI YULIANANTA	18-07-1977	01-04-2010	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
27	22154884252	3507236802920004		DEVI FRANSISKA MAYANG SARI	28-02-1992	01-12-2022	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
28	22058974274	3506104708900003		DEWI ANGGRAIN	07-08-1990	01-05-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
29	15059757458	3578106605940005		DEWI LUTHI EKOWATI	26-05-1994	01-11-2015	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
30	22084008428	3521186811980001		DIAH AYU NOVITASARI	28-11-1998	01-07-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
31	19041650995	3578030903960002		DIAN NURCAHYONO	09-03-1996	01-05-2019	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
32	22125818991	3505157009970003		DIANA SEPTIAN HARTATI	30-09-1997	01-10-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88



### 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  
02 2023

No.	Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Keeserbaan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jkk (Rp.)	Iuran JGM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
											Pembayar (Rp.)	Tenaga Kerja (Rp.)	Pembayar (Rp.)	Tenaga Kerja (Rp.)	Pembayar (Rp.)	Penerima (Rp.)	
33	20095599732	3523111709890001		DIDIN ARIS ARDIANTO	17-09-1989	01-12-2020	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
34	22125818934	3515186202960006		DINDA FITRI KURNIAWATI	22-02-1985	01-10-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
35	20065816115	3578102507800003		DIM SULISTYONO	25-07-1980	01-09-2020	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
36	17027039514	3522031211840001		EDI SUKARMO	12-11-1984	01-05-2017	4,504,787.00	0.00	10,811.49	13,514.36	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
37	20007294117	3578130703810001		EKO DWI PRAMONO	07-03-1981	01-01-2020	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
38	20007294125	3514081411960001		EKO MISLEGIYANTORO	14-11-1996	01-01-2020	4,504,787.00	0.00	10,811.49	13,514.36	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
39	14N00025334	3578173011850003		EKO SISWOYO	30-11-1985	01-11-2014	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
40	21096959578	3578155111990004		ERLITA TRI FAHLEVI	11-11-1999	01-12-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
41	22154884310	3525136601990001		ERSA DITA MULYANA	28-01-1999	01-12-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
42	21096959586	3506012703900001		ERY SANTOSO	27-03-1990	01-12-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
43	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
44	22058974233	3521050505040003		FAJAR TAUFIK HIDAYAT	05-05-2004	01-05-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
45	21073728913	3529021002950004		FATHOR RAHMAN	10-03-1996	01-09-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
46	21009133493	3524055708970003		FENTY DHEA MONICA	17-08-1997	01-01-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
47	10024751082	3515180810860003		HENDRIK KURNIAWAN	08-10-1986	01-09-2010	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
48	22154884260	3515094905940001		HERLIN MAY WULANDARI	09-05-1994	01-12-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
49	18000420422	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
50	22084008501	3578094207960001		HILMIFAH PRATAMI PRATITA	02-07-1996	01-07-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
51	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
52	18077153734	3519121808990003		ILHAM WAHYU WICAKSONO	18-08-1989	01-09-2018	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
53	22047893296	3578020501960004		IMAM SASONGKO JATI	05-01-1996	01-04-2022	4,504,787.00	0.00	10,811.49	13,514.36	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
54	21014314435	3507202107940001	20210140820	IWAN SAKTI	21-07-1994	01-02-2021	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
55	21045836539	3578111907910002		JOHAN HERMAWAN	19-07-1991	01-06-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
56	19007760572	3516052109920001		KAMALUDIN	21-09-1992	01-01-2019	4,504,787.00	0.00	10,811.49	13,514.36	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
57	22058974241	3507215007010002		KHARISA AILATUL IZZAH	10-07-2001	01-05-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
58	18087158970	3520114309000001		KHARISMAWATI	03-09-2000	01-10-2018	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
59	21085005839	3515174212960001		KIRANA CANDRA DEWI	02-12-1996	01-10-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
60	11024679968	3515186405930002		LAILATUL FITRIYAH	24-05-1993	01-08-2011	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
61	22125819031	3515075112000003		LAILATUL NIKMAH	11-12-2001	01-10-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
62	20050816006	3518086007010002		LARASATI	20-07-2001	01-07-2020	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
63	18060811413	3517115212940005		LENI KUMALA SARI	12-12-1994	01-08-2018	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
64	20018294246	3578015701960001		LIA LAILUL WAROCHMA	17-01-1996	01-02-2020	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26



## 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  
 02 2023

No.	Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Keperluan	Jumlah Upah (Rp.)	Jumlah Fopel (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.)	Pemerintah (Rp.)	
65	22020770578	3518100307950001		LIGA ADITAMA	03-07-1995	01-02-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
66	20007294182	3516065311000004		LILIS PUJATI	13-11-2000	01-01-2020	4,504,787.00	0.00	10,811.49	13,514.38	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
67	10024751066	3515186903870004		LINDA WATI	29-03-1987	01-09-2010	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
68	19063353882	3518035511000003		LIYANA INDIRIANA	16-11-2000	01-08-2019	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
69	22084008444	3508136311000001		LUTVIAHQHOIRIN MAQFROH	23-11-2000	01-07-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
70	16030319921	3515183008920005		M HASAN BASRI	30-08-1992	01-06-2016	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
71	11012908395	3515184107790005		MAHMUDAH	01-07-1979	01-05-2011	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
72	19081727216	3505155603960003		MARIA ULFAH ENGARGENGESTU	16-03-1995	01-10-2019	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
73	20019294261	3522151710840004		MASFIN	17-10-1984	01-02-2020	4,504,787.00	0.00	10,811.49	13,514.38	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
74	19015209182	3510224607990005		MELDA MARLINA	06-07-1999	01-01-2019	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
75	15052866215	3578244905720002		MILKA MUDITESWARI	09-05-1972	01-05-2015	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
76	17001155880	3578133006820023		MOCHALI	30-06-1982	01-12-2016	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
77	20066816123	3517203010940001		MOCHAMAD PRAYITNO	30-10-1994	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
78	20050815925	3573011402800005		MOHAMAD IPAN	14-02-1980	01-07-2020	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
79	23011632751	3515180904910003		MOHAMAD MASKUR HIDAYAT	09-04-1991	01-01-2023	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
80	18028987016	3515031710960002		MUCHAMAD MAS'UT	17-10-1996	01-03-2018	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
81	22020770610	3578052911000002		MUCHAMMAD CHAFID AS SIAM	28-11-2000	01-02-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
82	17047605856	3578072403890001		MUHAMAD DWI MAHENDRA	24-03-1989	01-09-2017	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
83	22058974282	3507032009940002		MUHAMMAD ARI SOLFANI	20-09-1994	01-05-2022	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
84	12008930674	3515042208880003		MUHAMMAD IRFAK	22-08-1988	01-03-2012	4,504,787.00	0.00	10,811.49	13,514.38	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
85	20007294109	3573051201950004		MUHAMMAD NUR GANTANG	12-01-1995	01-01-2020	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
86	22033055892	3578060401980003		MUHAMMAD NURMAN IBROHIM	04-01-1998	01-03-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
87	17036492969	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
88	18043380023	3516051104000002		MUKHAMMAD ILYAS	01-04-2000	01-05-2018	4,504,787.00	0.00	10,811.49	13,514.38	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
89	23011632736	3515076608960002		MUTHIA ANDARIES TA	26-08-1996	01-01-2023	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
90	22020770586	3515074511010006		NABILA ARINDA	05-11-2001	01-02-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
91	19055399513	3515055305980006		NADHIFATUL AJNI	13-05-1996	01-07-2019	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
92	11001334405	3578242312810004		NANANG SUGRIWO	23-12-1981	01-01-2011	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
93	19029958691	3516110606890002		NANDA PRATAMA J. P.	06-06-1989	01-03-2019	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
94	23011632835	3578084912990001		NIKITA ERDANDI WUJAYA	09-12-1989	01-01-2023	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
95	22146059146	3515106401990002		NUNGKY YULDA FITRASARI	24-01-1999	01-11-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
96	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



### RINCIAN IURAN TENAGA KERJA

KPP  
16027590

Nama Perusahaan  
PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

Nama Unit Kerja  
PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

Periode Laporan  
02 2023

No.	Nomor Identitas	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Keperluan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jk (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
											Pembayar Kerja (Rp.)	Tanggung Kerja (Rp.)	Pembayar Kerja (Rp.)	Tanggung Kerja (Rp.)	Pembayar Kerja (Rp.)	Penerima (Rp.)	
97	22146059179	3578075009910002		NURUL HASANAH	10-09-1991	01-11-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
98	23011632793	3519102903990001		OSY ANDRIANTO	28-04-1999	01-01-2023	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
99	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
100	22146059153	3578044501000004		PUTRY ARUNIA ISNAINI SUL TON	05-01-2000	01-11-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
101	21018816922	3578064504010009		R. VIOLETA MICHELLE APRIENTHALIA	05-04-2001	01-03-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
102	21045836554	3578252704870001		RACHMAD ARIADI	27-04-1987	01-06-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
103	10024751025	3515184708840016		RINI SETYAWATI	07-08-1984	01-09-2010	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
104	14033524464	3515064401900003		RISCA YANUARI CRESTIN	04-01-1990	01-09-2014	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
105	18061727224	3514110607000002		RISKY MAULANA	06-07-2000	01-10-2019	4,504,787.00	0.00	10,811.49	13,514.36	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
106	18028987032	3517082602940005		RISKY RAKASIMI	26-02-1994	01-03-2018	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
107	18029958709	3505156704960001		RITA IRAWATI	27-04-1996	01-03-2019	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
108	22154884294	3515154610030004		RIZKY DWI ANANDA	06-10-2003	01-12-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
109	20065816107	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
110	22033055918	3515174202760005		RORO RINA ARIYANTI	02-02-1976	01-03-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
111	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
112	11001334298	3515181403580003		SAIFUL RAMLI	14-03-1958	01-01-2011	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	0.00	0.00	0.00	0.00	281,959.45
113	20007294232	3514205102970002		SHELVA FITRI NURJANAH	11-02-1997	01-01-2020	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
114	18023916760	3518126302900005		SITIKHOIRYAH	23-02-1989	01-03-2019	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
115	22154884245	3515056008970003		SITINURJANAH	20-08-1997	01-12-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
116	21085005847	3523111909920001		SONY DEWANTORO	19-09-1992	01-10-2021	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
117	18029958774	3578054511790003		SRI NINGMSNI	05-11-1979	01-03-2019	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
118	02000186255	3515071604750009		SUBIANTO	16-04-1975	01-09-2002	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
119	17046837831	3578132210740002		SUHARI	22-10-1974	01-07-2017	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
120	17065103032	7371122203760003		SUHERMAN	22-03-1976	01-11-2017	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
121	20095599724	3525091806860009	20201103789	SULISWANTO	16-05-1986	01-12-2020	4,504,787.00	0.00	10,811.49	13,514.36	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
122	20019294238	3520082511800001		SULOSO	25-11-1960	01-02-2020	4,504,787.00	0.00	10,811.49	13,514.36	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	416,242.32
123	18029958733	3578021401890004		SUPRIYADI	14-01-1989	01-03-2019	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
124	18044304232	3515074806980003		SUSANTI	08-08-1998	01-09-2016	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
125	10022405756	3515174402740004		SUTRIYEM	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
126	10001139913	3515180305690006		SUWITO	03-05-1969	01-01-2010	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
127	22084009451	3525042802990001		SYAMSUDIN BAHRI	28-02-1999	01-07-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
128	21055912097	3578105210990009		TALITHA NABILAH SABILILLAH M	12-10-1999	01-07-2021	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88

KWITANSI NO : 136.27/CS.PAA/III.2023

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

Banyaknya Uang : # *Dua Ratus Dua Juta Tiga Puluh Delapan Ribu*

*Lima Ratus Tiga Rupiah #*

Untuk Pembayaran : Biaya Jasa Tenaga BS

Periode : MARET 2023

Terbilang

Rp 202,038,503

Sidoarjo, 27 Maret 2023

Hormat Kami,



Suherman  
Direktur



### 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: 02 2023

No.	Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tg. Keeserbaian	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.)	
129	10001139921	3515181705790010		TOTOK MARJOKO	17-05-1979	01-01-2010	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
130	20019294204	3579030712850001		TRI WIJAYADI	07-12-1985	01-02-2020	4,504,787.00	0.00	10,811.49	13,514.36	166,677.12	90,095.74	90,095.74	45,047.87	0.00	0.00	418,242.32
131	07NB0011789	3501101403870002		TUKINDO	14-03-1987	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
132	15050564572	3515185602830010		VELVI VATRIYAMA FEBRUJ	16-02-1993	01-09-2015	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
133	22071148138	3515085109010004		VENI RISA ANANDA PUTRI	11-09-2001	01-06-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
134	22071148112	3578166504000002		VIRA AVRILIA SUNDORO	26-04-2000	01-06-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
135	11001334314	3515180912840008		WAHIBUN	09-12-1984	01-01-2011	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
136	18110088574	3515082710940007		WAHYU EKA FIRMANA	27-10-1994	01-12-2018	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
137	23011632421	3515135509950001		WISNU AYU DARAJATI	15-08-1995	01-01-2023	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
138	22058974290	3515174810000002		YENI NUR OKTAVIANI	08-10-2000	01-05-2022	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
139	17046837823	3578151504760005		YOPI IRIANTO	15-04-1976	01-07-2017	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
140	22058974225	3508165007950002		YULI ANDINI PUSPITASARI	10-07-1995	01-05-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
141	22033055926	3578104807980005		YULIA WAHYUNINGSIH	08-07-1998	01-03-2022	4,525,479.00	0.00	10,861.15	13,576.44	167,442.72	90,509.58	90,509.58	45,254.79	0.00	0.00	418,154.26
142	20077022083	3514125212970001		YUNITA NILAMSAI	12-12-1997	01-10-2020	4,518,581.00	0.00	10,844.59	13,555.74	167,187.50	90,371.62	90,371.62	45,185.81	0.00	0.00	417,516.88
<b>Jumlah Seluruhnya</b>							<b>623,054,720.00</b>	<b>0.00</b>	<b>1,495,331.00</b>	<b>1,869,164.00</b>	<b>23,053,024.00</b>	<b>12,461,094.00</b>	<b>12,370,722.00</b>	<b>6,185,361.80</b>	<b>0.00</b>	<b>0.00</b>	<b>57,434,696.00</b>

Keterangan:  
 \* Jika data ini dapat disampaikan kepada BPJS Ketenagakerjaan dalam bentuk media elektronik (softcopy) ataupun hasil cetakan dari sistem penggalan perusahaan peserta yang bersangkutan, dengan aturan / format yang sesuai dengan ketentuan BPJS Ketenagakerjaan

,07 Maret 2023

(Nama dan Tanda Tangan Pimpinan Perusahaan)  
 Jabatan :