

KWITANSI NO : 389.28/CS.PAA/VI.22

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

Banyaknya Uang : # Seratus Sembilan Puluh Tujuh Juta Delapan Ratus Sembilan Puluh Lima Ribu

Empat Ratus Delapan Puluh Enam Rupiah #

Untuk Pembayaran : Biaya Jasa Tenaga BS

Periode : JUNI 2022

Terbilang

Rp 197.895.486

Sidoarjo, 28 Juni 2022

Hormat Kami,



Suherman
Direktur



PT. PELANGI ARTHA ANUGRAH
INTEGRATED OUTSOURCING SERVICES

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

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

Customer Care : 031 9970 3772 | 081 330 509 992



INVOICE

| | |
|-----------------------------|--|
| Tanggal : 28 Juni 2022 | No. Invoice : 389.28/CS.PAA/VI.2022 |
| Kontrak : - | Kepada : RS. MATA UNDAAN |
| No. PO : - | Jl. Undaan Kulon No. 19 Peneleh, Genteng |
| Pekerjaan : Tenaga BS | Surabaya |
| Periode : 01 - 30 Juni 2022 | Att : Accounting |

Bersama ini kami sampaikan tagihan dengan rincian sebagai berikut :

| No | Uraian | Nilai |
|----|---|------------------------|
| 1 | - Tagihan Tenaga BS JUNI 2022 | 186.702.661 |
| 2 | - Management Fee (5,5 % x Tenaga BS) | 10.268.646 |
| | Sub Total Tagihan | 196.971.308 |
| 3 | Pajak : - PPN 11 % (11% x Management Fee) - Potongan PPh Pasal 23 (2% x Management Fee) | 1.129.551 (205.373) |
| | Sub Total Pajak | 924.178 |
| | TOTAL TAGIHAN | 197.895.486 |

Terbilang : Seratus Sembilan Puluh Tujuh Juta Delapan Ratus Sembilan Puluh Lima Ribu Empat Ratus Delapan Puluh Enam Rupiah

Atas beban biaya yang dimaksud diatas, pembayaran mohon ditransfer ke :

Bank Mandiri KCP Surabaya Tunjungan Plaza 142.05.9998000.9 an. PT. PELANGI ARTHA ANUGRAH.

Bukti pembayaran dapat dikirim melalui E-mail ke alamat cs@paa-indonesia.com

Hormat Kami,

PT. PELANGI ARTHA ANUGRAH



Handwritten signature and date: 29/06/22

BIAYA PENAGIHAN TENAGA BANTU (BS)
PT PELANGI ARTHA ANUGRAH
PADA RUMAH SAKIT MATA UNDAAN - SURABAYA
PERIODE : 01 JUNI - 30 JUNI 2022

| NO | S D M | JABATAN | NIK | UPAH POKOK | LEMBUR | JML HK (STDRT) | JML HK TDK MSK | PENGURANGAN UPAH | TOTAL UPAH | TAGIHAN PENGGANTI | | BPJS TK 4 PROGRAM (UMK 2021 X 6,24%) | BPJS KESEHATAN (UMK 2021 X 4%) | TOTAL PENERIMAAN / BULAN |
|----|--------------------------------|------------------------|-------------|------------|--------|----------------|----------------|------------------|------------|-------------------|----------|--------------------------------------|--------------------------------|--------------------------|
| | | | | | | | | | | JML HARI KERJA | JML UPAH | | | |
| | TENAGA BANTU SUPPORTING | | | | | | | | | | | | | |
| 1 | MOCH ALI | OPTIK | 19.02.1083 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 2 | SUPRIADI | DRIVER | 19.02.1085 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 3 | EKO SISWOYO | SANITASI | 19.02.1086 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 4 | SRI NINGWISNI | WASH RAYLINEN | 19.02.1088 | 3.948.473 | - | 25 | 1,00 | 157.939 | 3.790.534 | - | - | 273.030 | 175.019 | 4.238.583 |
| 5 | M. DWI MAHENDRA, A.MD | REKAM MEDIS | 19.02.1089 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 6 | BAGAS RIZKYAN AR, S.KES | ADMINISTRASI PJK | 19.02.1091 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 7 | DIDIK ANDITA NK. | ADMINISTRASI UMUM | 19.02.1094 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 8 | NANDA PRATAMA J. PUTRA | REKAM MEDIS | 19.03.1095 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 9 | WAHYU EKA PERMANA | ADMINISTRASI PJK | 19.11.1086 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 10 | MUHAMMAD NUR GANTANG | ADMINISTRASI | 19.12.1097 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 11 | EKO DWI PRAMONO | ASSISTEN GIZI | 19.12.1098 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 12 | NURUL HASANAH | ASSISTEN GIZI | 20.01.1099 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 13 | LIA LAILUL WAROCHMA | CUSTOMER SERVICE | 20.01.1102 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 14 | BAGUS DWI PRAYOGO | KURIR RAWAT JALAN | 20.02.1104 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 15 | NADHIFATUL AINI | KURIR RAWAT JALAN | 20.02.1105 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 16 | GHUFAN FIKRI A. | KASIR | 20.03.1110 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 17 | DEWI LUTFI EKOWATI | WASH RAYLINEN | 20.06.1112 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 18 | DWI SULISTYONO | COOK-GIZI | 20.08.1113 | 3.948.473 | - | 25 | 2,00 | 315.878 | 3.632.595 | - | - | 273.030 | 175.019 | 4.080.644 |
| 19 | DIDIN ARIS ARDIANTO | CUSTOMER SERVICE LASIK | 20.01.1100 | 3.948.473 | - | 25 | 1,00 | 157.939 | 3.790.534 | - | - | 273.030 | 175.019 | 4.238.583 |
| 20 | MARIA ULFAH ENGGAR N. A. | CUSTOMER SERVICE | 20191040159 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 21 | WISNU AYU DARAJ. | OPERATOR TELEPON | 20210140801 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 22 | RAMADANI | ADMIN RAWAT INAP | 20210140802 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | - | 4.221.503 |
| 23 | AHMAD FATHUR ROZI | KASIR | 20210240844 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 24 | ANDIKA ROMADHONI | KURIR PPRM | 20210541028 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | - | 4.221.503 |
| 25 | ANWAR | GARDENER | 20210541088 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 26 | MELDA MARLINA | OPERATOR TELEPON | 20210741089 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 27 | R. VIOLITA M.A | LOUNDRY | 20210741090 | 3.948.473 | - | 25 | 1,00 | 157.939 | 3.790.534 | - | - | 273.030 | 175.019 | 4.238.583 |
| 28 | AULIA RAHMAWATI | LOUNDRY | 20210741091 | 3.948.473 | - | 25 | 2,00 | 315.878 | 3.632.595 | - | - | 273.030 | - | 3.905.625 |
| 29 | FATHOR RAHMAN | ADM RAWAT JALAN | 20210941160 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | - | 4.221.503 |
| 30 | AMIRUL MUKMININ | KURIR RAWAT JALAN | 20210140810 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 31 | SONY DEWANTORO | KURIR RAWAT JALAN | 20211041175 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 32 | FENTY DHEA MONICA | KASIR | 20211041177 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 33 | KIRANA CANDRA DEWI | KASIR | 20211041178 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 34 | ERLITA TRI FAHLEVI | ADM PENUNJANG VIP | 20211241224 | 3.948.473 | - | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |

BIAYA PENAGIHAN TENAGA BANTU (BS)
 PT PELANGI ARTHA ANUGRAH
 PADA RUMAH SAKIT MATA UNDAAN - SURABAYA
 PERIODE : 01 JUNI - 30 JUNI 2022

| NO | S D M | JABATAN | NIK | UPAH POKOK | LEMBUR | JML HK (STDRT) | JML HK TDK MSK | PENGURANGAN UPAH | TOTAL UPAH | TAGIHAN PENGGANTI | | BPJS TK 4 PROGRAM (UMK 2021 X 6,24%) | BPJS KESEHATAN (UMK 2021 X 4%) | TOTAL PENERIMAAN / BULAN |
|--|--------------------------|--------------------|-------------|-------------|--------|----------------|----------------|------------------|-------------|-------------------|----------|--------------------------------------|--------------------------------|--------------------------|
| | | | | | | | | | | JML HARI KERJA | JML UPAH | | | |
| 35 | ERY SANTOSO | IPRS | 20211241232 | 3.948.473 | | 25 | - | - | 3.948.473 | - | - | 273.030 | 175.019 | 4.396.522 |
| 36 | YULI ANDINI PUSPITASARI | ADMINISTRASI PJK | 20220341650 | 3.948.473 | | 25 | - | - | 3.948.473 | | | 273.030 | 175.019 | 4.396.522 |
| 37 | M. NU'MAN IBROHIM | ADMINISTRASI PJK | 20220341651 | 3.948.473 | | 25 | - | - | 3.948.473 | | | 273.030 | - | 4.221.503 |
| 38 | YULIA WAHYUNINGSIH | CSSD | 20220441730 | 3.948.473 | | 25 | - | - | 3.948.473 | | | 273.030 | - | 4.221.503 |
| 39 | DEWI ANGGRAINI | CSSD | 20220541796 | 3.948.473 | | 25 | - | - | 3.948.473 | | | 273.030 | 175.019 | 4.396.522 |
| 40 | VELVI VATFRIYAMA FEBRU J | WASHRAY | 20150940035 | 3.948.473 | | 25 | - | - | 3.948.473 | | | 273.030 | - | 4.221.503 |
| 41 | KHARISA A'ILATUL IZZAH | WASHRAY | 20220541814 | 3.948.473 | | 25 | - | - | 3.948.473 | | | 273.030 | 175.019 | 4.396.522 |
| 42 | ARIK PURWANINGSIH | WASHRAY | 20220541815 | 3.948.473 | | 25 | - | - | 3.948.473 | | | 273.030 | - | 4.221.503 |
| 43 | FAJAR TAUFIK HIDAYAT | WASHRAY | 20220541816 | 3.948.473 | | 25 | 2,00 | 315.878 | 3.632.595 | | | 273.030 | 175.019 | 4.080.644 |
| 44 | MUHAMMAD RIZKY | RELIVER PPRM/KURIR | - | 3.948.473 | - | 25 | 25,00 | 3.948.473 | - | 3,00 | 473.817 | - | - | 473.817 |
| 44 | TOTAL | | | 173.732.812 | - | 1.100 | 34 | 5.369.923 | 168.362.889 | 3 | 473.817 | 11.740.285 | 6.125.671 | 186.702.661 |
| Total Biaya Upah Pekerja | | | | | | | | | | | | | | 186.702.661 |
| Managment Fee 5.5% x Total Biaya Pekerja | | | | | | | | | | | | | | 10.268.646 |
| PPN 11% x M. Fee | | | | | | | | | | | | | | 1.129.551 |
| TOTAL PENAGIHAN | | | | | | | | | | | | | | 198.100.859 |
| Pot .PPH 2% x M. fee | | | | | | | | | | | | | | 205.373 |
| TOTAL PENERIMAAN | | | | | | | | | | | | | | 197.895.486 |

Catatan : Peroidesasi absensi tanggal 16 Mei - 15 JUNI 2022, apabila terdapat absensi setelah tanggal 16 JUNI 2022, maka pengurangan upah akan diakumulasi pada tagihan periode depan.

g. 28/6/22 Jf 25/06/22



Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.006-22.87151975 | | |
|---|--|---|
| 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 | Upah Pekerja Tenaga BS Periode Juni 2022 Rp 186.702.661 x 1 | 186.702.661,00 |
| 2 | MANAGEMENT FEE Rp 10.268.646 x 1 | 10.268.646,00 |
| Harga Jual / Penggantian | | 196.971.307,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 10.268.646,00 |
| Total PPN | | 1.129.551,00 |
| 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, 28 Juni 2022



SUHERMAN

389.28/CS.PAA.VI.2022

DATA TENAGA BANTU (BS)TIDAK MASUK
PT PELANGI ARTHA ANUGRAH
PADA RUMAH SAKIT MATA UNDAAN - SURABAYA
PERIODE : 01 JUNI - 30 JUNI 2022

| NO | S D M | BAGIAN | DARI TANGGAL | SAMPAI TANGGAL | JML HARI TDK MASUK | ALASAN | TANGGAL PENGGANTI | PENGGANTI | KETERANGAN |
|----|--------------------------|------------------------|-----------------------|-----------------------|--------------------|------------|-------------------|----------------|---------------------------------------|
| 1 | MOCH ALI | OPTIK | 24-May-22 | 24-May-22 | 1 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| 2 | SUPRIADI | DRIVER | 14-Jun-22 | 14-Jun-22 | 1 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| 3 | SRI NINGWISNI | WASH RAY/LINEN | 06-Jun-22 | 06-Jun-22 | 1 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| | | | 15-Jun-22 | 15-Jun-22 | 1 | SAKIT | - | - | Tidak Perlu Pengganti/Terpotong |
| 5 | BAGAS RIZKYAN AR. S KES | ADMINISTRASI PJK | 28-May-22 | 31-May-22 | 3 | CUTI | | | Tidak Perlu Pengganti/Tidak Terpotong |
| 6 | DIDIK ANDITA.NK. | ADMINISTRASI UMUM | 21-May-22 | 27-Apr-22 | 1 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| | | | 14-Jun-22 | 14-Jun-22 | 1 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| 8 | WAHYU EKA PERMANA | ADMINISTRASI PJK | 21-May-22 | 21-May-22 | 1 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| 9 | MUHAMMAD NUR GANTANG | ADMINISTRASI | 13-Jun-22 | 13-Jun-22 | 1 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| 10 | NURUL HASANAH | ASSISTEN GIZI | 28-May-22 | 28-May-22 | 1 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| | | | 13-Jun-22 | 13-Jun-22 | 1 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| 11 | BAGUS DWI PRAYOGO | KURIR RAWAT JALAN | 30-May-22 | 30-May-22 | 1 | CUTI | 30-May-22 | MUHAMMAD RIZKY | Pengganti/Tidak Terpotong |
| 12 | NADHIFATUL AINI | KURIR RAWAT JALAN | 13-Jun-22 | 13-Jun-22 | 1 | CUTI | 13-Jun-22 | MUHAMMAD RIZKY | Pengganti/Tidak Terpotong |
| 13 | GHUFAN FIKRI A | KASIR | 07, 9 & 10 /06/2022 | 07, 9 & 10 /06/2022 | 3 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| 14 | DWI SULISTYONO | COOK-GIZI | 19 Mei & 08 Juni 2022 | 19 Mei & 08 Juni 2022 | 2 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| | | | 04-Jun-22 | 05-Jun-22 | 2 | SAKIT MATA | | | Tidak Perlu Pengganti/Terpotong |
| 15 | DIDIN ARIS ARDIANTO | CUSTOMER SERVICE LASIK | 10-Jun-22 | 10-Jun-22 | 1 | SAKIT | - | - | Tidak Perlu Pengganti/Terpotong |
| | | | 13-Jun-22 | 13-Jun-22 | 1 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| 16 | MARIA ULFAH ENGGAR N. A. | CUSTOMER SERVICE | 02 & 09 Juni 2022 | 02 & 09 Juni 2022 | 2 | CUTI | - | - | Tidak Perlu Pengganti/Tidak Terpotong |
| 19 | RAMADANI | ADMIN RAWAT INAP | 30-May-22 | 31-May-22 | 2 | CUTI | | | Tidak Perlu Pengganti/Tidak Terpotong |
| 21 | ANDIKA ROMADHONI | KURIR PPRM | 28-May-22 | 28-May-22 | 1 | CUTI | 28-May-22 | MUHAMMAD RIZKY | Pengganti/Tidak Terpotong |
| 21 | R. VIOLITA M.A | LOUNDRY | 11-Jun-22 | 11-Jun-22 | 1 | IJIN | - | - | Tidak Perlu Pengganti/Terpotong |
| 22 | AULIA RAHMAWATI | LOUNDRY | 25-May-22 | 27-May-22 | 2 | IJIN | - | - | Tidak Perlu Pengganti/Terpotong |
| 28 | FAJAR TAUFIK HIDAYAT | WASH RAY/LINEN | 02-Jun-22 | 03-Jun-22 | 2 | IJIN | - | - | Tidak Perlu Pengganti/Terpotong |

Catatan : Periodisasi absensi tanggal 16 Mei - 15 JUNI 2022, apabila terdapat absensi setelah tanggal 16 JUNI 2022, maka pengurangan upah akan diakumulasi pada tagihan periode depan.

Sidoarjo, 28 Juni 2022
Hormat Kami,



28/6/22

DAFTAR NAMA TENAGA BANTU (BS) PT. PELANGI ARTHA ANUGRAH
 PENEMPATAN DI UNIT LOKASI RS MATA UNDAAN, JL. Undaan Kuton No.19, Peneleh, Genteng
 PERIODE : 01 JUNI - 30 JUNI 2022

| NO. | SDM | SEK | BAGIAN | DEPARTEMEN | ID 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 | GUNDIH RIL BLOK B-39RT/RW: 002/001, SURABAYA | 087855231818 |
| 2 | SUPRIADI | L | DRIVER | TATA USAHA | PAA 19.02.1085 | DENPASAR,14 JANUARI 1989 | 3578021401690004 | 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 RAYLINEN | 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 | 081338185483/0315452321 |
| 6 | BAGAS RIZKYAN AJI RAHESTA, S.KES | L | ADM-PJK | REKAM MEDIS | PAA 19.02.1091 | SBY, 12 DESEMBER 1994 | 3516161212940001 | 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 MAGERASARI BB-13 SIDOARJO | 089658443540 |
| 10 | MUHAMMAD NUR GANTANG | L | ADM KEPERAWATAN | KEPERAWATAN | PAA 19.12.1097 | MALANG, 12 JANUARI 1995 | 3573051201950004 | JL. TERUSAN BOROBUDUR I/19 RT/RW: 02/04, MALANG | 085736076840 |
| 11 | EKO DWI PRAMONO | L | WAITERS-GIZI | GIZI | PAA 19.12.1098 | SDA, 07 MARET 1981 | 3578130703810000 | JL. MARGORUKUN GG VII NO.01, GUNDIH, BUBUTAN,SBY | 087853708250 |
| 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 LAILUL WAROCHIMA | 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 | 3516172107940001 | PABEAN RT/RW 001/001 DS. PABEAN KEC. SEDATI | 083832341928 |
| 15 | NADHIFATUL AINI | P | KURIR INTERNAL | KEPERAWATAN | PAA.20.02.1105 | SDA, 13 MEI 1988 | 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 | 3526030706870001 | TEGAL MULYOREJO BARU 132-B RT/RW 005/004 DS. KEJAWAN PUTIH TAMBAK | 08564557167 |
| 17 | DEWI LUTFI EKOWATI | P | WASH RAYLINEN | SANITASI | PAA.20.06.1112 | SBY, 28 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 | 3578102507600003 | SIWALANKERTO TIMUR 1 NO 10A RT. 4 RW.5.KEC.WONOCOLO, SBY | 082232406665 |
| 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 KEL. LONTAR KEC. SAMBI KEREK, SBY | 085646101516 |
| 20 | MARIA ULFAH ENGGAR NGESTU ANGGRAINI | P | CUSTOMER SERVICE | HUMAS, CS & MARKETING | 201910401959 | BLITAR, 16 MARET 1996 | 3506155603960003 | DSN. PARANG KAWISARI RT/RW 002/003 BLITAR | 081328351687 |
| 21 | WISNU AYU DARAJATI | P | OPERATOR TELPON | TATA USAHA | 20210140801 | PURWOREJO, 15 SEPTEMBER 1980 | 3515135509950001 | TROSOBO RT 01 RW 04 | 085606609110 |
| 22 | RAMADANI | L | ADMIN KEPERAWATAN | TATA USAHA | 20210140802 | KEDIRI, 28 JANUARI 1988 | 3506152801980001 | DUSUN KLAMPITAN | 082244663660 |
| 23 | AMIRUL MUJMININ | L | KURIR RAWAT JALAN | KEPERAWATAN | 20210140810 | SIDOARJO, 17 APRIL 2000 | 3515171704000002 | DUSUN ALASTIPIS RT 02 RW 01 | 081235203653/081235203853 |
| 24 | AHMAD FATHUR ROZI | L | SCREENING | KEUANGAN | 20210240844 | SURABAYA,20 APRIL 1995 | 3578232004950001 | KEBONSARI ELVEKA BARAT KAV. 7, SURABAYA | 083831527651 |
| 25 | ANDIKA ROMADHONI | L | KURIR PPRM | REKAM MEDIS | 20210541026 | SURABAYA, 09 JANUARI 1997 | 3578040901970001 | JETIS KULON 6/ 11 RT 04 RW 04, WONOKROMO, SURABAYA | 089699706175 |
| 26 | ANWAR | L | GARDENER | GARDENER | 20210541088 | SAMPANG , 08 FEBRUARI 1990 | 3527030802800013 | REJOSARI MAMMUR 2C/ 42 RT 09 RW 03, PAKAL, BENOWO, SURABAYA | 081357007723 |
| 27 | MELDA MARLINA | P | OPERATOR TELPON | TATA USAHA | 20210741089 | BANYUWANGI, 06-07-1999 | 3510224607990005 | DSN SENEPOLOR DS BARUREJO KEC SLIRAGUNG, BANYUWANGI | 081295833525 |
| 28 | R.VIOLETA MICHELLE APRIENTHALIA | P | WASH/RAY/LOUNDRY | SANITASI | 20210741090 | SURABAYA, 05 APRIL 2001 | 3578064504010009 | BANYU URIP WETAN TENGAH BUNTU I/8, SURABAYA | 081288867859 |
| 29 | 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 |
| 30 | FATHOR RAHMAN | L | ADM RAWAT JALAN | ADM RAWAT JALAN | 20210941180 | SUMENEP, 10 MARET 1996 | 3529021002850004 | DSN. KAUMAN RT/RW: 005/002 PINGGIRPAPAS KALIANGET, SUMENEP | 083835915407 |
| 31 | SONY DEWANTORO | L | KURIR RAWAT JALAN | KEPERAWATAN | 20211041175 | TUBAN, 19 SEPTEMBER 1992 | 3523111908920001 | DESA SUKOSARI RT/RW: 05/02 KEVC. SOKO KAB. TUBAN | 088217688176 |
| 32 | FENTY DHEA MONICA | P | KASIR | KEUANGAN | 20211041177 | LAMONGAN, 17 AGUSTUS 1997 | 3524055708970003 | SAEWO RT/RW:03/10 DS. BABAT KEC BABAT, LAMONGAN | 089678734281 |
| 33 | KIRANA CANDRA DEWI | P | KASIR | KEUANGAN | 20211041178 | SIDOARJO, 02 DESEMBER 1996 | 3515174212660001 | DSN MANYAR RT.03 RW. 03 SEDATI AGUNG, SEDATI, SIDOARJO | 085842982611 |
| 34 | ERLITA TRI FAHLEVI | P | ADM PENUNJANG VIP | INSTALASI PENUNJAN MEDIS | 20211241224 | SURABAYA, 11 NOVEMBER 1999 | 3518155111990004 | KREMBANGAN JAYA UTARA 08/37, SURABAYA | 081217301249 |
| 35 | ERY SANTOSO | L | MEKANIK | IPRS | 20211241232 | PURWOREJO, 27 MARET 1990 | 3506012703900001 | DSN. BALONGMOJO KRAJAN RT/RW: 02/02, BALONGMOJO, GRESIK | 081270281368/081230899314 |
| 36 | YULI ANDINI PUSPITASARI | P | ADMINISTRASI PJK | REKAM MEDIS | 20220341650 | LUMAJANG, 10 JULI 1995 | 3508165007950002 | PERUMAHAN ASABRI WONOREJO P.08 RT/RW: 39/15, LUAMAJANG | 082337736287 |
| 37 | MUHAMMAD NURMAN IBROHIM | L | ADMINISTRASI PJK | REKAM MEDIS | 20220341651 | SURABAYA, 04 JANUARI 1998 | 3578060401980003 | JL. PUTAT JAYA C BARAT 8/55, SURABAYA | 082241376980 |
| 38 | YULIA WAHYUNINGSIH | P | CSSD | PERSIAPAN OPERASI | 20220441730 | KEDIRI, 08 JULI 1998 | 3578104807980005 | AMBEGAN BATU 317 RT.03 RW.04, TAMBAKSARI, SURABAYA | 081805316470 |
| 39 | DEWI ANGGRAINI | P | CSSD | PERSIAPAN OPERASI | 20220541796 | KEDIRI, 17 AGUSTUS 1990 | 3506104708900003 | KALIMAS BARU RT 02 RW 06, PABEAN CANTIAN, SURABAYA | 081216951852 |
| 40 | VELVI VATRIVYAMA FEBRU J | P | WASH RAYLINEN | SANITASI | 20150940035 | SIDOARJO, 16 FEBRUARI 1993 | 3515185602930010 | JL. JEND S.PARMAN 5/28 RT/RW : 08/11, WARU, SIDOARJO | 085646758553 |
| 41 | KHARISA ATLATUL IZZAH | P | WASH RAYLINEN | SANITASI | 20220541814 | MALANG , 10 JULI 2001 | 3507215007010002 | JL. GUNUNGJATI RT 23 RW 05, PANDAN LANDUNG,WAGIR MALANG | 087856202221 |
| 42 | ARIK PURWANINGSIH | P | WASH RAYLINEN | SANITASI | 20220541815 | PASURUAN, 14 JUNI 1997 | 3514235406970002 | GAPUK RT 03 RW 02, REJOSO, PASURUAN | 0881026310231 |
| 43 | FAJAR TAUFIK HIDAYAT | L | WASH RAYLINEN | SANITASI | 20220541816 | NGAWI , 05 MEI 2004 | 3521050505040003 | DUSUN SIDOMULYO RT 04 RW 05, KINETEN, GENENG, NGAWI | 085732129479 |

6

| NO | S D M | SEX | BAGIAN | PENDIDIKAN TERAKHIR | NAMA IBU KANDUNG | MULA BEKERJA DI PAA | NO REKENING | DATA NO BPJS | | KETERANGAN | STATUS |
|----|-------------------------------------|-----|----------------------------------|------------------------|--------------------------|---------------------|--------------------|---------------|---------------------------|---------------------------|-------------------|
| | | | | | | | | KONTRAK KE -1 | KONTRAK KE -2 | | |
| 1 | MUCH ALI | L | PEMECAH KACA | SMP | UMIRYAH | 01 FEB 2019 | 140-00-1682088-5 | 17001155880 | 000705258416 | 01-01-2020 s.d 31-12-2021 | AKTIF |
| 2 | SUPRIADI | L | DRIVER | SMA | SUNARTI | 01 FEB 2019 | 141-00-1596010-0 | 192026958733 | 0007044591489 | 01-01-2020 s.d 31-12-2021 | AKTIF |
| 3 | EKO SISWOYO | L | GARDENER | SMA (PAKET C) | MUSAWAROH | 01 FEB 2019 | 140-00-1819410-1 | 14N000205334 | 0001542181239 | 01-01-2020 s.d 31-12-2021 | AKTIF |
| 4 | SRI NINGSIH | P | WASH RAYLINEN | SMA | RUMININ | 01 FEB 2019 | 140-00-1543264-0 | 19020688774 | 0001616702365 | 01-01-2020 s.d 31-12-2021 | AKTIF |
| 5 | MUHAMMAD DWI WAHENDRA, A.MD | L | REGISTRASI | D3-PARIMASATA | DUMATI | 01 FEB 2019 | 140-00-1765806-4 | 17047606566 | 0001536664355 | 01-01-2020 s.d 31-12-2021 | AKTIF |
| 6 | BAGAS RIZKYAN AJI RAHESTA, S.KES | L | BAGAS RIZKYAN AJI RAHESTA, S.KES | SI-ADM RS | MURIN ARIVANTI | 01 FEB 2019 | 141-00-1653161-8 | 18998919930 | 0001812760029 | 01-02-2019 s.d 31-12-2019 | AKTIF |
| 7 | DIDIK ANDITA NICOOR KHARISMA | L | PU | SMA | YUNI NICOOR PRASISTI | 01 FEB 2019 | 141-00-1736387-1 | 0001046940556 | 0001046940556 | 01-01-2020 s.d 31-12-2021 | AKTIF |
| 8 | NANDA PRATAMA JUNI ARDITA PUTRA | L | REGISTRASI | SMA | RR. TAJHYA RINI SAMISI P | 01 MAR 2019 | 140-00-1825585-2 | 19029658991 | 0002418334118 | 01-01-2020 s.d 31-12-2021 | AKTIF |
| 9 | WAHYU EKA FIRMANA | L | ADM-FPK | SI KES | UMIKAH | 26-Nov-19 | 141-00-1730816-2 | 18110088574 | 0001020445003 | 01-01-2020 s.d 31-12-2021 | AKTIF |
| 10 | MUHAMMAD NUR GANTANG | L | ADM KEPERAWATAN | SI MANAJEMEN | NURYATI | 20-Jun-20 | 141-00-18297913-4 | 20007294109 | 0001052063374 | 01-01-2021 s.d 31-12-2021 | AKTIF |
| 11 | EKO DWI PRAMONO | L | WATERS-GIZI | EMU ASTUTIK | EMU ASTUTIK | 30-Sep-19 | 140-00-158131816-6 | 20007294117 | 0001459062502 | 01-01-2020 s.d 31-12-2021 | AKTIF |
| 12 | NURUL HASANAH | P | WATERS-GIZI | SI TATA USHA PANGAN | PUAH | 17-Jun-20 | 142-00-2085152-9 | 20007294441 | 0001052054399 | 01-01-2021 s.d 31-12-2021 | AKTIF |
| 13 | LIA LAILI WAFORCHIA | P | HUMAS, CS & MARKETING | KHOTIMAH | 31-Jan-20 | 141-00-1866017-5 | 20019294246 | 0002517198748 | 01-01-2020 s.d 31-12-2021 | AKTIF | |
| 14 | BAGUS DWI PRAYOGO | L | KURIR INTERNAL | SOLHA | 05-Feb-20 | 141-00-182781216 | 20019294253 | 0001281823378 | 05-02-2020 s.d 31-12-2021 | TAMBAHAN SOM BARU | |
| 15 | NADHIFATUL ANI | P | KURIR INTERNAL | SI-MANAJEMEN | ROUDHOTUL JANNAH | 10-Feb-20 | 142-00-1831175-0 | 19355396513 | 000721630732 | 01-01-2021 s.d 31-12-2022 | AKTIF |
| 16 | GHUFIAN FIRRI ARDIYANISYAH | L | KASIR | SI-INFORMATIKA | SAMIRI | 06-Mar-20 | 142-00-1831173-7 | 20206656588 | 0001627671137 | 01-01-2021 s.d 31-12-2022 | AKTIF |
| 17 | DEWI LULIFEKOWATI | P | WASH RAYLINEN | SI-MULTIMEDIA | SUBIATI | 20-Jun-20 | 142-00-1844776-2 | 2006816115 | 0001096653962 | 20-06-2020 s.d 31-12-2020 | TAMBAHAN SOM BARU |
| 18 | DWI SULISTYONO | L | COOK-GIZI | SNK TI | SUPRIYATN | 29-Agu-20 | 140-00-1591842-5 | 2006816115 | 0001703315474 | 29-08-2020 s.d 31-12-2020 | TAMBAHAN SOM BARU |
| 19 | DIDIN ARIS ARDIANTO | L | CUSTOMER SERVICE LASKI | SI SASTRA JEPANG | SAKBDAH | 13-Nov-20 | 122-00-1047830-0 | 20085989732 | 000152263007 | 01-12-2020 s.d 31-12-2021 | AKTIF |
| 20 | MARIA ULFAH ENGGAR INGESTU ANGGRANI | P | CUSTOMER SERVICE | SI | AGUSTATIK | 21-Deg-20 | 141-00-1840687-8 | 19381727216 | 0001838706985 | 21-12-2020 s.d 31-12-2021 | AKTIF |
| 21 | WISNU AYU DARAJATI | P | OPERATOR TELPON | S1 | ALMATI | 04-Jun-21 | 142-00-1890604-9 | 21007897891 | 0001838706985 | 04-01-2020 s.d 31-12-2021 | AKTIF |
| 22 | RAMDANI | L | ADMIN KEPERAWATAN | SAK | SUPRIYATI | 04-Jun-21 | 142-00-1876465-5 | 21007897859 | PBI | 04-01-2020 s.d 31-12-2021 | AKTIF |
| 23 | AMRUL MUJMININ | L | KURIR RAWAT JALAN | SAK | HANIK | 11-Jun-21 | 142-00-1896582-6 | 21007897941 | 0001161545163 | 11-01-2021 s.d 31-12-2021 | AKTIF |
| 24 | AHMAD FATHOR ROZI | L | SCREENING | D3 PERPAKAIAN | LINDA ISMAHYUNI | 09-Feb-21 | 800-00-4034187-8 | 21014314443 | 0002275350873 | 08-02-2021 s.d 31-12-2021 | AKTIF |
| 25 | ANDIKA ROMADHONI | L | KURIR PPKM | SI ADMINISTRASI BISNIS | AGUSTINI | 24-Mar-2021 | 142-00-1928080-6 | 21055912199 | JAMKESDA | 24-05-2021 s.d 24-05-2022 | AKTIF |
| 26 | ANWAR | L | GARDENER | SMA | HANFAH | 31-Mar-2021 | 141-00-0142235-9 | 21055912147 | 0002444524659 | 31-05-2021 s.d 31-05-2022 | AKTIF |
| 27 | MELDA MARLINA | P | OPERATOR TELPON | SAK | RHOORUNINGSIH | 1 JULI 2021 | 141-00-1722276-1 | 21055912071 | 0002289155497 | 01-07-2021 s.d 30-06-2022 | AKTIF |
| 28 | R WIOLETA MICHELLE APRIENTHALA | P | WASH RAYLAUNDRY | SMA | RUTH MOY CAREY | 1 JULI 2021 | 141-00-2000338-0 | 21055912089 | 0001831689726 | 01-07-2021 s.d 30-06-2022 | AKTIF |
| 29 | AJULIA RAHMANIYATI | P | WASH RAYLAUNDRY | SMA | WIK ISTANAH | 1 JULI 2021 | 141-00-2000335-6 | 21055912014 | PBI | 01-07-2021 s.d 30-06-2022 | AKTIF |
| 30 | FATHOR RAHMAN | L | ADM RAWAT JALAN | SI SE | W. ASHITAH | 15-08-2021 | 142-00-1945833-8 | 21073728913 | PBI | 15-09-2021 s.d 31-12-2021 | AKTIF |
| 31 | SONY DEWANTORO | L | KURIR RAWAT JALAN | SIK TKJ | SRI HANDAYANI | 05 OKTOBER 2021 | 142-00-1944581-2 | 21085005947 | 0001037950286 | 05-10-2021 s.d 31-12-2021 | AKTIF |
| 32 | FENY DHEA MONICA | P | KASIR | SI PSIKOLOGI | SUMATUN | 18 OKTOBER 2021 | 142-00-1971673-6 | 21085005654 | 0000757346938 | 18-10-2021 s.d 31-12-2021 | AKTIF |
| 33 | KIRANA CANDIRA DEWI | P | KASIR | SI AKUTANSI | NURCAHYANI | 22 OKTOBER 2021 | 142-00-1966033-0 | 21085005639 | 0001432924544 | 22-10-2021 s.d 31-12-2021 | AKTIF |
| 34 | ERLITA TRI FALEVI | P | ADM PEKUNJANG VIP | SI PSIKOLOGI | UNI | 08 DESEMBER 2021 | 142-00-1981537-1 | 21086686578 | JAMKESDA | 08-12-2021 s.d 31-12-2022 | AKTIF |
| 35 | ERY SANTOSO | L | MEKANIK | SI MESIN | ERYATI HANDAYANI | 13 DESEMBER 2021 | 142-00-1978776-0 | 22035897425 | 000138861484 | 13-12-2021 s.d 31-03-2022 | AKTIF |
| 36 | YULI ANONI PUSPITASARI | P | ADMINISTRASI PJK | SI EKONOMI | WIENARNI | 01 MARET 2022 | 142-00-2005151-1 | 22035897425 | 0001851486666 | 01-03-2022 s.d 31-03-2022 | AKTIF |
| 37 | MUHAMMAD NURMAN IBROHIM | L | ADMINISTRASI PJK | D3 AKUNTANSI | SUHARSH HARUN | 01 MARET 2022 | 142-00-1898642-5 | 22035895862 | PBI | 01-03-2022 s.d 31-03-2022 | AKTIF |
| 38 | YULIA WAHYUNINGSIH | P | CSSD | D3 KEPERAWATAN | DARSH | 01-04-2022 | 142-00-2026968-0 | 22035895826 | PBI | 01-04-2022 s.d 31-03-2022 | AKTIF |
| 39 | DEWI ANGGRANI | P | CSSD | SIK AKUNTANSI | WARSHI | 01 MEI 2022 | 141-00-1843813-4 | 22035897474 | 0001616702308 | 01-05-2022 s.d 31-03-2022 | AKTIF |
| 40 | NELVI VAFIRYAMA FEBRU J | P | WASH RAYLINEN | D1 IPA | SITI FATIMAH | 18 MEI 2022 | 140-00-1523268-0 | 1935954572 | IKUT SUAMI | 18-05-2022 s.d 31-03-2022 | AKTIF |
| 41 | RHARISA AYULATUL IZZAH | P | WASH RAYLINEN | SIK, TEKNIK KOMPUTER | ISTICHA MANSAROH | 18 MEI 2022 | ON PROSES | 220358974241 | 0002919362316 | 18-05-2022 s.d 31-03-2022 | AKTIF |
| 42 | ARIK PURWANINGSIH | P | WASH RAYLINEN | SIK, TEKNIK BAGUNAN | SRI REKEN | 18 MEI 2022 | ON PROSES | 220358974258 | PBI | 18-05-2022 s.d 31-03-2022 | AKTIF |
| 43 | FAJAR FAJRIK HIDAYAT | L | WASH RAYLINEN | SIK, TEKNIK MESIN | ANIK SURYANI | 18 MEI 2022 | 141-00-2175020-3 | 220358974233 | 000227043791 | 18-05-2022 s.d 31-03-2022 | AKTIF |



Sidoarjo, 28 Juni 2022
 Homel kem
 Rico Riva Atrianti, S.Sos
 HRD

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 JUNI - 30 JUNI 2022

| NO | S D M | SEX | BAGIAN | MULAI BEKERJA DI PAA | STATUS | JANUARI 2022 | | | | FEBRUARI 2022 | | | | MARET 2022 | | | | APRIL 2022 | | | | MEI 2022 | | | | JUNI 2022 | | | | JUMLAH | | | |
|----|----------------------------------|-----|------------------------|----------------------|--------|--------------|-------|------|------|---------------|-------|------|------|------------|-------|------|------|------------|-------|------|------|----------|-------|------|------|-----------|-------|------|------|--------|-------|------|------|
| | | | | | | IJIN | SAKIT | ALFA | CUTI | IJIN | SAKIT | ALFA | CUTI | IJIN | SAKIT | ALFA | CUTI | IJIN | SAKIT | ALFA | CUTI | IJIN | SAKIT | ALFA | CUTI | IJIN | SAKIT | ALFA | CUTI | IJIN | SAKIT | ALFA | CUTI |
| 1 | MOCH ALI | L | PEMECAH KACA | 01 FEB 2019 | AKTIF | | | | 1 | | 3 | | | | 4 | | | | | | | | | | | | | 1 | | 7 | | 2 | |
| 2 | SUPRIADI | L | DRIVER | 01 FEB 2019 | AKTIF | | | | 1 | | | | | | 1 | | | | 1 | 1 | | | | | | | 1 | 1 | | | 6 | | |
| 3 | EKO SISWOYO | L | GARDENER | 01 FEB 2019 | AKTIF | | | | 1 | | | | | | 1 | | | | | | | | | | | | | | | | 3 | | |
| 4 | SRI NINGWISNI | P | WASH RAYLINEN | 01 FEB 2019 | AKTIF | | | | | | | 1 | | | 1 | | | | 1 | 1 | | | | | | | 1 | 1 | | | 5 | | |
| 5 | MUHAMMAD DWI MAHENDRA, A.MD | L | REGISTRASI | 01 FEB 2019 | AKTIF | | | | | | | 1 | | | 2 | | | | | | | | | | | | 1 | | | | 4 | | |
| 6 | BAGAS RIZKYAN AJI RAHESTA, S.KES | L | ADM-PJK | 01 FEB 2019 | AKTIF | | | | 1 | | | | | | | | | | 1 | | | | | | | | 3 | | | | 5 | | |
| 7 | DIDIK ANDITA NOOR KHARISMA | L | PU | 01 FEB 2019 | AKTIF | 1 | | | 2 | | | | 1 | | | | | | | | | | | | | | 2 | 2 | | | 6 | | |
| 8 | NANDA PRATAMA JUNI ARDITA PUTRA | L | REGISTRASI | 01 MAR 2019 | AKTIF | | | | 1 | | | 1 | | | 1 | | | | | 1 | | | | | | | | | | | 5 | | |
| 9 | WAHYU EKA FIRMANA | L | ADM-PJK | 26-Nov-19 | AKTIF | | | | 1 | | | 1 | | | | | | | | | | | | | | | 1 | | | | 3 | | |
| 10 | MUHAMMAD NUR GANTANG | L | ADM KEPERAWATAN | 07-Jan-20 | AKTIF | | | | | | | 2 | | | | | | | 1 | | | | | | | | 1 | | | | 7 | | |
| 11 | EKO DWI PRAMONO | L | WAITERS-GIZI | 30-Dec-19 | AKTIF | | | | | | 1 | | | | | | | 1 | | | | | | | | | | | | | 3 | | |
| 12 | NURUL HASANAH | P | WAITERS-GIZI | 17-Jan-20 | AKTIF | | | | | | | | | | 1 | | | | | | | | | | | | 1 | | | | 4 | | |
| 13 | LIA LAIUL WAROCHMA | P | HUMAS, CS & MARKETING | 31-Jan-20 | AKTIF | | | | 1 | | | | 7 | | | | | | | | | | | | | 2 | | | | | 4 | | |
| 14 | BAGUS DWI PRAYOGO | L | KURIR INTERNAL | 05-Feb-20 | AKTIF | | | | 1 | | | | | | | | | | 1 | | | | | | | | 1 | | | | 6 | | |
| 15 | NADHIFATUL ANI | P | KURIR INTERNAL | 10-Feb-20 | AKTIF | | | | | | 1 | | | 8 | | | | | 1 | | | | | | | | 2 | | | | 5 | | |
| 16 | GHUFAN FIKRI ARDIYANSYAH | L | KASIR | 06-Mar-20 | AKTIF | | | | | | | | | | 1 | | | | | | | | | | | | 2 | | | | 3 | | |
| 17 | DEWI LUTFI EKOWATI | P | WASH RAYLINEN | 20-Jun-20 | AKTIF | | | 1 | | | | | | | 1 | | | | 1 | | | | | | | | 3 | | 1 | | 7 | | |
| 18 | DWI SULISTYONO | L | COOK-GIZI | 29-Agu-20 | AKTIF | | | | | | | | | | 1 | | | | 1 | | | | | | | | 2 | | 2 | | 6 | | |
| 19 | DIDIN ARIS ARDIANTO | L | CUSTOMER SERVICE LASIK | 16-Nov-20 | AKTIF | 3 | 1 | | | | 7 | | 1 | | | | | 1 | | 1 | | 1 | | 1 | | 1 | 1 | 3 | 10 | | 5 | | |
| 20 | MARIA ULFAH ENGGAR N. A. | P | OPERATOR TELPON | 21-Dec-20 | AKTIF | | | | | | | | | | 1 | | | | | 1 | | | | | | | 2 | | 1 | | 4 | | |
| 21 | WISNU AYU DARAJ. | P | OPERATOR TELPON | 04-Jan-21 | AKTIF | | | | | | | | | | | | | | | 1 | | | | | | | | | 2 | | 1 | | |
| 22 | RAMADANI | L | ADMIN KEPERAWATAN | 04-Jan-21 | AKTIF | | | | | | | | | | | | | | 4 | | | | | | | | 2 | | 1 | | 6 | | |
| 23 | AHMAD FATHUR ROZI | L | KASIR | 08-Feb-21 | AKTIF | | | | | | | | | | | | | | 2 | | | | | | | | | | | | 4 | | |
| 24 | ANDIKA ROMADHONI | L | KURIR PPRM | 24-Mei-21 | AKTIF | | | | | | 1 | | | | | | | | | | | | | | | | 1 | | | | 1 | | |
| 25 | ANWAR | L | GARDENER | 31-Mei-21 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | MELDA MARLINA | P | OPERATOR TELEPON | 01-Jul-21 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | R. VOLITA MA | P | LOUNDRY | 01-Jul-21 | AKTIF | | | | | | | | | | | | | | | | | | 1 | | | | 1 | | 2 | | | | |
| 28 | AULIA RAHMAWATI | P | LOUNDRY | 01-Jul-21 | AKTIF | | | | | | | | | | | | | | | | | | 1 | | | | 2 | | 3 | | | | |
| 29 | FATHOR RAHMAN | L | ADM RAWAT JALAN | 15/09/2021 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | AMIRUL MUKMININ | P | SCREENING /KURIR RAJAL | 11-Jan-21 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | SONY DEWANTORO | L | KURIR RAWAT JALAN | 15/09/2021 | AKTIF | | | | | | | | | | 1 | | | | | | | | | | | | | | 1 | | | | |
| 32 | FENTY DHEA MONICA | P | KASIR | 18 OKTOBER 2021 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | KIRANA CANDRA DEWI | P | KASIR | 22 OKTOBER 2021 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | ERLITA TRI FAHLEVI | P | ADM PENUNJANG VIP | 06 DESEMBER 2021 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | ERY SANTOSO | L | IPRS | 13 DESEMBER 2021 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | YULI ANDINI PUSPITASARI | P | ADMINISTRASI PJK | 01 MARET 2022 | AKTIF | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | |
| 37 | M. NUFAN IBROHIM | L | ADMINISTRASI PJK | 01 MARET 2022 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | YULLIA WAHYUNINGSIH | P | CSSD | 01/04/2022 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | DEWI ANGGRAINI | P | CSSD | 01 MEI 2022 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | VELVI VAFRIYAMA FEBRU J | P | WASHRAY | 18 MEI 2022 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | KHARISA AYLATUL IZZAH | P | WASHRAY | 18 MEI 2022 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | ARIK PURWANINGSIH | P | WASHRAY | 18 MEI 2022 | AKTIF | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | FAJAR TAUFIK HIDAYAT | L | WASHRAY | 18 MEI 2022 | AKTIF | | | | | | | | | | | | | | | | | | | | | | 2 | | 2 | | | | |
| 43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| NO | JABATAN | HK | KORPORASI | SKOR PENILAIAN | | | | TOTAL | KATEGORI | CATATAN/SABAN |
|----|------------------------------------|------------|----------------|------------------|------------|---------------------------|--------------------------------------|-------|-------------|--|
| | | | | 1 SIKAP KERJA | 2 DEPUK | 3 ASPEK B KEMAMPUAN | 4 KUALITAS B KUALITAS KERJA | | | |
| 1 | KUCHAU | 18/02/1083 | PAK OTTO | 8 | 9 | 9 | 9 | 35 | BAIK | |
| 2 | SUPERVISOR | 18/02/1086 | BU LUK | 10 | 10 | 10 | 10 | 40 | BAIK SEKALI | |
| 3 | EKO SUPRITO | 18/02/1088 | PAK MANAN | 8 | 8 | 7 | 8 | 31 | BAIK | SABAN : PERTAMAKAN |
| 4 | SRI NINGRINI | 18/02/1088 | PAK WISMA | 7 | 8 | 7 | 8 | 30 | BAIK | SABAN : PERTAMAKAN |
| 5 | PL ZEM BAHENDRA AYO | 18/02/1089 | PAK ZAMAL | 9 | 9 | 9 | 9 | 36 | BAIK SEKALI | SABAN: KASIR LEBIH DITINGKATKAN PERFORMA SEPERTI SEBELUMNYA |
| 6 | BALAS RIYANWAL S NES | 18/02/1081 | PAK NZAL | 9 | 8 | 8 | 8 | 32 | BAIK | |
| 7 | ROCK KANTAMK | 18/02/1084 | BU IUL | 10 | 10 | 10 | 10 | 40 | BAIK SEKALI | |
| 8 | NAWAZA POKYAMA / PUTRA | 18/02/1086 | PAK ZAMAL A | 9 | 8 | 8 | 9 | 36 | BAIK SEKALI | |
| 9 | IMVANTU EKA FEBRIANA | 18/11/1086 | PAK NZAL | 8 | 7 | 9 | 8 | 32 | BAIK | |
| 10 | RIYANMAD HAR DANTING | 18/12/1087 | EU NENI | 8 | 8 | 8 | 8 | 32 | BAIK | |
| 11 | EKO DAM BRADJO | 18/12/1088 | ASISTEN GIZI | 8 | 8 | 8 | 8 | 32 | BAIK | |
| 12 | NIRUL HASRANI | 20/01/1089 | BU IUL | | | | 0 | 0 | | |
| 13 | LAKAULU WAKOCHUA | 20/01/1102 | BU YONITA | 9 | 9 | 8 | 9 | 36 | BAIK | |
| 14 | BALUS DAM PRAYODO | 20/02/1104 | BU ELEY | 8 | 8 | 8 | 8 | 32 | BAIK | |
| 15 | WALHERATI ANI | 20/02/1105 | BU ELEY | 8 | 8 | 9 | 7 | 32 | BAIK | |
| 16 | CHUFANA FIRRIA | 20/02/1110 | EU ANIS | 9 | 8 | 8 | 8 | 33 | BAIK | SABAN : TETAP SEMANGAT LEBIH BAIK YA |
| 17 | FENI LUTIA ESKANTI | 20/02/1118 | PAK WISMA | 7 | 8 | 8 | 7 | 30 | BAIK | SABAN : PERTAMAKAN |
| 18 | DWI SILVASTONO | 20/02/1120 | BU ANA | 0 | 0 | 0 | 0 | 0 | | |
| 19 | DION AGUS ARMANDO | 20/02/1120 | BU ANA | 7 | 7 | 7 | 7 | 28 | BAIK | |
| 20 | YADIA UJEAN ENOCHA NESTU ANSORRANI | 20/02/1120 | BU LAKSANI | 9 | 9 | 8 | 9 | 35 | BAIK | |
| 21 | WISNU AYU DEKALATI | 20/02/1120 | PAK HENOS F | 9 | 10 | 9 | 9 | 37 | BAIK SEKALI | |
| 22 | RAMDANI | 20/02/1120 | EU NENI | 7 | 7 | 7 | 7 | 28 | BAIK | CATATAN : TERUMBAT 10 MENIT 6, LEBIH DARI 10 MENIT 1 KALI SABAN: UTK LEBIH DISIPIN DATANG LEBIH AWAL YA. UCUK LEBIH TELITI YA ETIUDA, TETAP SEMANGAT |
| 23 | AMALU FATHUR ROZI | 20/02/1124 | BU ANIS | 8 | 7 | 4 | 7 | 26 | RATA-RATA | |
| 24 | ANGKA ROMAHONIN | 20/02/1128 | PAK ZAMAL A | 9 | 9 | 9 | 9 | 36 | BAIK SEKALI | |
| 25 | AMANI | 20/02/1128 | PAK WISMA | 8 | 8 | 8 | 8 | 32 | BAIK | SABAN : PERTAMAKAN |
| 26 | MELDA MARILIA | 20/02/1128 | PAK HENOS F | 9 | 10 | 8 | 8 | 35 | BAIK SEKALI | |
| 27 | R. WOLTA M A | 20/02/1130 | PAK WISMA | 7 | 8 | 7 | 7 | 30 | BAIK | SABAN : PERTAMAKAN |
| 28 | KALIA BAHAYANTI | 20/02/1131 | PAK WISMA | 8 | 8 | 8 | 8 | 32 | BAIK | |
| 29 | FATHER BAHMAN | 20/02/1131 | BU ELEY | 8 | 8 | 8 | 8 | 32 | BAIK | |
| 30 | AMRIEL BAHMAN | 20/02/1131 | BU ELEY | 8 | 8 | 8 | 8 | 32 | BAIK | |
| 31 | SOFY DEWANTORO | 20/02/1135 | BU ELEY | 8 | 8 | 8 | 8 | 32 | BAIK | |
| 32 | FENY DEVA WOLFA | 20/02/1137 | EU ANIS | 8 | 8 | 9 | 7 | 32 | BAIK | |
| 33 | ROBAMA CANDRA FERD | 20/02/1138 | EU ANIS | 9 | 8 | 8 | 7 | 32 | BAIK | CATATAN : TERUMBAT 10 MENIT 1 KALI SABAN: UTK LEBIH DISIPIN DATANG LEBIH AWAL YA. TETAP SEMANGAT |
| 34 | ERITA TRI PALEMI | 20/02/1142 | PAK OTTO | 9 | 9 | 9 | 9 | 36 | BAIK SEKALI | |
| 35 | ERI SANTORO | 20/02/1142 | PAK OTTO | 9 | 9 | 9 | 9 | 36 | BAIK | CATATAN : INSIDAT DAN KEMUNDURAN AGAR DITINGKATKAN. SABAN: DI PERTAMAKAN KINERJANYA |
| 36 | TOLI ANIM PRISTIASRI | 20/02/1150 | PAK NZAL | 7 | 7 | 6 | 7 | 27 | RATA-RATA | SABAN: AGAR LEBIH DITINGKATKAN DISIPIN, KEDASAMA & KINERJA |
| 37 | M. WUTANI BEROMAH | 20/02/1151 | PAK NZAL | 9 | 7 | 6 | 8 | 30 | BAIK | NOTE: DIBERIKAN BAKA NGANTUK |
| 38 | TOLIA WAKUNINGSIH | 20/02/1151 | PAK ZEMEP NZAL | 8 | 8 | 8 | 8 | 32 | BAIK | |
| 39 | DEVI ANSORRANI | 20/02/1151 | PAK WISMA | 8 | 8 | 8 | 8 | 32 | BAIK | SABAN: PERTAMAKAN |
| 40 | KEVIN WATRIVAN FEBRI J | 20/02/1151 | PAK WISMA | 8 | 8 | 8 | 8 | 32 | BAIK | SABAN: PERTAMAKAN |
| 41 | ROBISA ALAULUZZAH | 20/02/1151 | PAK WISMA | 8 | 7 | 7 | 7 | 30 | BAIK | SABAN: PERTAMAKAN |
| 42 | RANI PRIBANDINGSIH | 20/02/1151 | PAK WISMA | 8 | 7 | 8 | 8 | 30 | BAIK | SABAN: PERTAMAKAN |
| 43 | FALAK WAJIK INDAYATI | 20/02/1151 | PAK WISMA | 8 | 7 | 8 | 7 | 30 | BAIK | SABAN: PERTAMAKAN |



Handwritten signature and date: 21.08.22