

KWITANSI PEMBAYARAN

NO. : 294 / AU / RS MT UND - THR / IV / 2022

Sudah terima dari : RS MATA UNDAAN

Banyaknya Uang : **SERATUS SATU JUTA DUA RATUS DUA PULUH EMPAT RIBU TUJUH RATUS
ENAM PULUH LIMA RUPIAH**

Untuk Pembayaran : BIAYA TUNJANGAN HARI RAYA TAHUN 2022

PERINCIAN TERLAMPIR

tdb : - Pengejuan biaya THR Cleaning Service
CPT. AMANG CRAMA) Thn 2022

Handwritten signature and date:
16/4'22
18/4'22

JAKARTA, 11 APRIL 2022



Handwritten signature:
BAGUS NUR RENDRA

Rp. 101.224.765,00

BAGUS NUR RENDRA

**DAFTAR USULAN THR TAHUN 2022
HOUSEKEEPING
RS MATA UNDAAN - SURABAYA**

NO	NAMA	TANGGAL MASUK	GAJI 1 BULAN	USULAN THR (1 bulan)	KETERANGAN
1 April 18					
1	Rina Handayani	21-Jan-17	4.371.052	4.371.052	12 Bulan
2	Ali Sunan Faruk	01-Apr-18 ✓	4.071.052	4.071.052	12 Bulan
3	Moh. Maliki	21-Sept-19 03-Mar-14	4.071.052	4.071.052	12 Bulan
4	Nyari Purwanto	01-Apr-18 ✓	3.871.052	3.871.052	12 Bulan
5	Hadi Soepriyanto	01-Apr-18 ✓	3.871.052	3.871.052	12 Bulan
6	Andri Kurniawan	01-Apr-18	3.871.052	3.871.052	12 Bulan
7	Miswan	01-Apr-18 ✓	3.871.052	3.871.052	12 Bulan
8	Choirul Husin	01-Apr-18 ✓	3.871.052	3.871.052	12 Bulan
9	Jamalludin	01-Apr-18 ✓	3.871.052	3.871.052	12 Bulan
10	Miftahul Ulum	28-May-19 ✓	3.871.052	3.871.052	12 Bulan
11	Ach. Syafii	08-Oct-19 ✓	3.871.052	3.871.052	12 Bulan
12	Nur Jiantoro	30-Oct-19 ✓	3.871.052	3.871.052	12 Bulan
13	Rihal Zam Zami	01-Feb-20 ✓	3.871.052	3.871.052	12 Bulan
14	Sylviana Hilma	30-Jan-20 ✓	3.871.052	3.871.052	12 Bulan
15	Moh. Hendy	01-Feb-20 ✓	3.871.052	3.871.052	12 Bulan
16	Luvy Fariza	01-Feb-20 ✓	3.871.052	3.871.052	12 Bulan
17	Dendi Tantular	01-Feb-20 ✓	3.871.052	3.871.052	12 Bulan
18	Achmad Efendi	19-Nov-20 ✓	3.871.053	3.871.053	12 Bulan
19	Slamet Andika	21 21-Dec-20	3.871.052	3.871.052	12 Bulan
20	Choirul Ardi	30-Dec-20 ✓	3.871.052	3.871.052	12 Bulan
21	Putra Arum Pangestu	30-Dec-20 ✓	3.871.052	3.871.052	12 Bulan
22	Deny Kurniawan	20-Jan-21 ✓	3.871.052	3.871.052	12 Bulan
23	Fahrur Zaini S	20-Jan-21 ✓	3.871.052	3.871.052	12 Bulan
24	Rohmatulloh	03-Mar-21 ✓	3.871.052	3.871.052	12 Bulan
25	Dewi Angraini	01-Apr-21 ✓	3.871.052	3.871.052	12 Bulan
26	Yusuf Arisandy Laksono	21-Sep-21 ✓	3.871.052	2.258.114	7 Bulan
27	Anik Supriyaningsih	29-Dec-21 ✓	3.871.052	1.290.351	4 Bulan
TOTAL			105.418.405	101.224.765	

16/04²²
16/4/22

Jakarta, 11 April 2022

Diamong Mitra Bakti Utama

Bagus Nur Rendra

REKAPITULASI THR TAHUN 2022
HOUSEKEEPING
RS MATA UNDAAN - SURABAYA

NO	BAGIAN	JUMLAH
I	Cleaning Service	101.224.765

TOTAL

101.224.765

Jakarta, 11 April 2022

ptamong mitra sakti utama

Bagus Nur Rendra