

i **Baca sebelum pembayaran !** Pembayaran dapat dilakukan di Bank atau merchant yang bekerja sama dengan BPJS Ketenagakerjaan, silahkan lihat di metode pembayaran untuk lebih detil informasinya. ✕

KODE PEMBAYARAN
4000 0012 2511
JUMLAH BAYAR
Rp. 123.533.451,00

Nama Perusahaan : **RUMAH SAKIT MATA UNDAAN YYS**

Total Tenaga Kerja : **243**

Bulan luran : **11-2022**

Program	Total
JHT Jaminan Hari Tua	Rp. 78.789.037,00
JKK Jaminan Kecelakaan Kerja	Rp. 3.317.433,00
JKM Jaminan Kematian	Rp. 4.146.791,00
JP Jaminan Pensiun	Rp. 37.280.190,00

Batal Finalisasi

Pilih Pembayaran

 Print Informasi

Handwritten signature and date:
23/11/22
23/11/22

RINCIAN IURAN TENAGA KERJA

NPP: MM000728 Nama Perusahaan: RUMAH SAKIT MATA UNDAAN YYS Nama Unit Kerja: RUMAH SAKIT MATA UNDAAN YYS Periode Laporan: 11 2022

No.	Nomor Referensi	Nomor Inskripsi Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Kepesertaan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jkk (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
											Pemberi Kerja (Rp.)	Tenaga Kerja (Rp.)	Pemberi Kerja (Rp.)	Tenaga Kerja (Rp.)	Pemberi Kerja (Rp.)	Penerima (Rp.)	
1	22030522589	3528132002970001		ACH TAUFIQ AINUL YAQIN	12-06-1998	01-03-2022	3,771,165.00	0.00	9,050.80	11,313.50	139,533.11	75,423.30	75,423.30	37,711.65	0.00	0.00	348,455.66
2	18074566407	3525141902940001		ACHMAD RIFIQI FUADI	19-02-1994	01-10-2019	4,242,817.00	0.00	10,182.76	12,728.45	156,984.23	84,856.34	84,856.34	42,428.17	0.00	0.00	392,036.29
3	10015346866	3578302705850001		ACHMAD ROMADONI	27-05-1965	01-04-2010	4,854,426.00	0.00	11,650.62	14,563.28	179,613.76	97,088.52	97,088.52	48,544.26	0.00	0.00	448,548.96
4	92N02310631	3503090205680001		ACHMAD SOBAR	02-05-1968	01-10-1992	5,375,170.00	0.00	12,900.41	16,125.51	198,881.29	107,503.40	107,503.40	53,751.70	0.00	0.00	496,665.71
5	13043394866	3526140311880001		ADAM MALIK	03-11-1988	01-12-2013	4,634,470.00	0.00	11,122.73	13,903.41	171,475.39	92,689.40	92,689.40	46,344.70	0.00	0.00	428,225.03
6	00N00035662	3578080101710002	00198113	ADI AGUS SANTOSO	01-01-1971	01-03-2000	5,406,710.00	0.00	12,976.10	16,220.13	200,048.27	108,134.20	108,134.20	54,067.10	0.00	0.00	499,580.00
7	18014521785	3578242303730001		ADI HARYONO,SH	23-03-1973	01-03-2016	3,901,907.00	0.00	9,384.58	11,705.72	144,370.58	78,038.14	78,038.14	39,019.07	0.00	0.00	360,536.21
8	22089877132	3578220511850001		ADITYA PURNAMA, DR	05-11-1985	01-08-2022	7,000,000.00	0.00	16,800.00	21,000.00	259,000.00	140,000.00	140,000.00	70,000.00	0.00	0.00	646,800.00
9	12044581952	3578105408900002		AGLIYISYAH HADI CATURINA	14-08-1990	01-12-2012	5,063,749.00	0.00	12,153.00	15,191.25	187,358.71	101,274.98	101,274.98	50,637.49	0.00	0.00	467,890.41
10	19098618291	3528041811930001		AHMAD ILHAM WAHYUDI	18-11-1993	01-12-2019	4,242,817.00	0.00	10,182.76	12,728.45	156,984.23	84,856.34	84,856.34	42,428.17	0.00	0.00	392,036.29
11	14040866109	3505090912900001		AHMAD ROFIQ	09-12-1990	01-12-2014	4,634,470.00	0.00	11,122.73	13,903.41	171,475.39	92,689.40	92,689.40	46,344.70	0.00	0.00	428,225.03
12	12032202736	3524251801900001		AHMAD SABIQ HIDAYAT	16-01-1990	01-10-2012	4,571,891.00	0.00	10,972.54	13,715.67	169,159.97	91,437.62	91,437.62	45,718.91	0.00	0.00	422,442.73
13	16035254917	3578061205980009		AHMAD RINO HARIYANSYAH	12-05-1998	01-08-2016	3,846,755.00	0.00	9,232.21	11,540.27	142,329.94	76,935.10	76,935.10	38,467.55	0.00	0.00	355,440.17
14	13006762713	3578035105850003		AINUL MASRUOH, Amd. Kep.	11-05-1985	01-02-2013	5,108,229.00	0.00	12,259.75	15,324.69	189,004.47	102,164.58	102,164.58	51,082.29	0.00	0.00	472,000.38
15	22040189312	3501124101980001		AISA NUR RAMADHANTI	01-01-1998	01-04-2022	3,574,663.00	0.00	8,579.19	10,723.99	132,262.53	71,493.26	71,493.26	35,746.63	0.00	0.00	330,298.86
16	16040545572	3521061909900001		AJI GALIH NUR PRATOMO	19-09-1990	01-09-2016	4,390,231.00	0.00	10,536.55	13,170.69	162,438.55	87,804.62	87,804.62	43,902.31	0.00	0.00	405,657.34
17	19098618317	3515101506930002		AKHMAD DZULFIQRI	25-05-1994	01-12-2019	4,021,165.00	0.00	9,650.80	12,063.50	148,783.11	80,423.30	80,423.30	40,211.65	0.00	0.00	371,555.66
18	10030739790	3502185209860001		ALFILIA MARIANA	12-09-1986	01-12-2010	5,063,749.00	0.00	12,153.00	15,191.25	187,358.71	101,274.98	101,274.98	50,637.49	0.00	0.00	467,890.41
19	18009422579	3515066603940001		ALVI ISTIQOMAH	26-03-1994	01-02-2018	4,263,826.00	0.00	10,233.18	12,791.48	157,761.56	85,276.52	85,276.52	42,638.26	0.00	0.00	393,977.52
20	17026054126	3578170810930002		AMAL OKKY PRAHASTO	08-10-1993	01-05-2017	4,463,301.00	0.00	10,711.92	13,389.90	165,142.14	89,266.02	89,266.02	44,633.01	0.00	0.00	412,409.01
21	20025473438	3527031206960003		AMANA DANA PERMATA	12-06-1996	01-04-2020	4,242,817.00	0.00	10,182.76	12,728.45	156,984.23	84,856.34	84,856.34	42,428.17	0.00	0.00	392,036.29
22	15008777128	3578040209780007		ANANG HERLANDHO	02-09-1978	01-02-2015	3,901,907.00	0.00	9,384.58	11,705.72	144,370.58	78,038.14	78,038.14	39,019.07	0.00	0.00	360,536.21
23	09008513807	3578132508820001		ANDRI PERMADI	25-08-1982	01-05-2009	5,038,900.00	0.00	12,093.36	15,116.70	186,439.30	100,778.00	100,778.00	50,389.00	0.00	0.00	465,594.36
24	21057324846	6403051111970003		ANGGA WIRATAMA	11-11-1997	01-08-2021	3,700,849.00	0.00	8,882.04	11,102.55	136,931.41	74,016.98	74,016.98	37,008.49	0.00	0.00	341,958.45
25	13043394850	3526012704910011		ANGGI SURYA ARSANA	27-04-1991	01-12-2013	4,634,470.00	0.00	11,122.73	13,903.41	171,475.39	92,689.40	92,689.40	46,344.70	0.00	0.00	428,225.03
26	11003123632	3515080610810001		ANGGORO RUBYANTO	06-10-1981	01-02-2011	5,496,388.00	0.00	13,191.33	16,489.16	203,366.36	109,927.76	109,927.76	54,963.88	0.00	0.00	507,866.25
27	95N00366133	3525154409710002		ANIK MUSTIKOWATI	04-09-1971	01-08-1995	6,083,285.00	0.00	14,599.88	18,249.86	225,081.55	121,665.70	121,665.70	60,832.85	0.00	0.00	562,095.54
28	92N02278432	3525155604670002		ANIS WAHYU MINARTI	16-04-1967	01-09-1992	5,406,710.00	0.00	12,976.10	16,220.13	200,048.27	108,134.20	108,134.20	54,067.10	0.00	0.00	499,580.00
29	12025424081	3503025307870005		ANIS YULIATI	13-07-1987	01-06-2012	6,413,749.00	0.00	15,393.00	19,241.25	237,308.71	128,274.98	128,274.98	64,137.49	0.00	0.00	592,830.41
30	15059869360	3578233005840003		ANTONIUS BAYU ARIBOWO, S. Fam. API	30-05-1984	01-12-2015	4,699,744.00	0.00	11,279.39	14,099.23	173,890.53	93,994.88	93,994.88	46,997.44	0.00	0.00	434,256.35
31	20012424931	3578166804980001		APRILIANI NURHASANA BUDIARTI	28-04-1998	01-02-2020	3,894,369.00	0.00	9,346.49	11,683.11	144,091.65	77,887.38	77,887.38	38,943.69	0.00	0.00	359,839.70
32	12025424040	3515185504920001		APRILLIA EKA SANTI	15-04-1992	01-06-2012	4,124,508.00	0.00	9,898.82	12,373.52	152,606.80	82,490.16	82,490.16	41,245.08	0.00	0.00	381,104.54

RINCIAN IURAN TENAGA KERJA

NPP: MN000728
Nama Perusahaan: RUMAH SAKIT MATA UNDAAN YYS
Nama Unit Kerja: RUMAH SAKIT MATA UNDAAN YYS
Periode Laporan: 11 2022

No.	Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Kepesertaan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jkk (Rp.)	Iuran JKM (Rp.)	Iuran JHT IK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
											Pembeli Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembeli Kerja (Rp.)	Tenaga Kerja (Rp.)	Pembeli Kerja (Rp.)	Pemernah (Rp.)	
161	21007043405	3578046804870005		RA. KANIRARAS LINTANG PRAMESWARI dr	28-04-1987	01-02-2021	5.708.966,00	0,00	13.701,52	17.126,90	211.231,74	114.179,32	114.179,32	57.099,66	0,00	0,00	527.508,46
162	19098818325	3529020701960003		RADEN AHMAD JOKO SUMOTRIKROMO LAKSONO RAHMAN HAKIM	07-01-1996	01-12-2019	4.242.817,00	0,00	10.182,76	12.728,45	156.984,23	84.856,34	84.856,34	42.428,17	0,00	0,00	392.036,29
163	12044581937	3524252612880002		RANTI PURBANI SURYANDARI	26-12-1988	01-12-2012	5.063.749,00	0,00	12.153,00	15.191,25	187.358,71	101.274,98	101.274,98	50.637,49	0,00	0,00	467.890,41
164	09008513815	3578065004790009		RENI APRILIYA NINGSIH	10-04-1979	01-05-2009	5.531.891,00	0,00	13.276,54	16.595,67	204.679,97	110.637,62	110.637,62	55.318,91	0,00	0,00	511.146,73
165	16035254875	3578205304880001		RESTI WAHYUNINGSIH	13-04-1988	01-08-2016	4.605.354,00	0,00	11.052,85	13.816,06	170.398,10	92.107,08	92.107,08	46.053,54	0,00	0,00	425.534,71
166	21065766756	3302115101990001		REZA GILANG PRATAMA	11-01-1999	01-09-2021	3.574.663,00	0,00	8.579,19	10.723,99	132.262,53	71.493,26	71.493,26	35.746,63	0,00	0,00	330.298,86
167	22040189304	3515042104980003		RIA SYLVIA HUSTANTINI. DR	21-04-1998	01-04-2022	3.771.165,00	0,00	9.050,80	11.313,50	139.533,11	75.423,30	75.423,30	37.711,65	0,00	0,00	348.455,66
168	16047005513	3578036709600001		RIADI	27-09-1960	01-10-2016	18.351.253,00	0,00	44.043,01	55.053,76	678.996,36	367.025,06	367.025,06	0,00	0,00	0,00	1.145.118,19
169	00N00035696	3578191210750001	00299116	RISCHI DIANITA	12-10-1975	01-03-2000	5.406.710,00	0,00	12.976,10	16.220,13	200.048,27	108.134,20	108.134,20	54.067,10	0,00	0,00	499.580,00
170	16035254859	3574036712900005		RITA TJANDRA, DR, Sp.M	27-12-1990	01-08-2016	4.455.450,00	0,00	10.693,08	13.366,35	164.851,65	89.109,00	89.109,00	44.554,50	0,00	0,00	411.693,58
171	16047005489	3578045510670001		RIZAD DHIROTSAKA	16-10-1967	01-10-2016	12.473.335,00	0,00	29.936,00	37.420,01	461.513,40	249.466,70	181.552,00	90.776,00	0,00	0,00	1.050.664,11
172	16014521773	3578094408900002		RIZALDY ACHMAD KRISDARMADJI RIZQIYAH	04-08-1990	01-03-2016	5.903.477,00	0,00	14.168,34	17.710,43	218.428,85	118.069,54	118.069,54	59.034,77	0,00	0,00	545.481,27
173	17016111068	3578042007890003		RIZALDY ACHMAD KRISDARMADJI RIZQIYAH	20-07-1989	01-03-2017	4.124.679,00	0,00	9.899,23	12.374,04	152.613,12	82.493,58	82.493,58	41.246,79	0,00	0,00	381.120,34
174	11003475818	3578142803900002		ROSITA PALUPININGTYAS	28-03-1990	01-02-2011	6.052.242,00	0,00	14.525,38	18.166,73	223.932,95	121.044,84	121.044,84	60.522,42	0,00	0,00	569.227,16
175	15054662760	3529012909900001		RR. MIA AGUSTINA,SE	29-09-1990	01-10-2015	4.685.354,00	0,00	11.244,85	14.056,06	173.358,10	93.707,08	93.707,08	46.853,54	0,00	0,00	432.926,71
176	22040189320	3578090312960001		SAHATA PH NAPITUPULU	03-12-1996	01-04-2022	3.771.165,00	0,00	9.050,80	11.313,50	139.533,11	75.423,30	75.423,30	37.711,65	0,00	0,00	348.455,66
177	18026071151	3510146002940001		SELFI SEPTIAN WINDARTI	20-02-1994	01-04-2018	4.082.817,00	0,00	9.798,76	12.248,45	151.064,23	81.656,34	81.656,34	40.828,17	0,00	0,00	377.252,29
178	11003123673	3578176812890002		SHOPIA FATKURROTIN	28-12-1989	01-02-2011	4.590.737,00	0,00	11.017,77	13.772,21	169.857,27	91.814,74	91.814,74	45.907,37	0,00	0,00	424.184,10
179	11020792492	3578225708800003		SITI MAILANA	17-08-1980	01-07-2011	5.771.838,00	0,00	13.852,41	17.315,51	213.558,01	115.436,76	115.436,76	57.718,38	0,00	0,00	533.317,83
180	96N00348006	3524246311760001		SITI MAILANA	23-11-1976	01-10-1996	6.083.285,00	0,00	14.599,88	18.249,86	225.081,55	121.665,70	121.665,70	60.832,85	0,00	0,00	562.095,54
181	22030522639	3529065305980001		SITI MAILANA	03-05-1998	01-03-2022	3.771.165,00	0,00	9.050,80	11.313,50	139.533,11	75.423,30	75.423,30	37.711,65	0,00	0,00	348.455,66
182	16047005521	3515182104680007		SITI MAILANA	21-04-1968	01-10-2016	50.000.000,00	0,00	120.000,00	150.000,00	1.850.000,00	1.000.000,00	181.552,00	90.776,00	0,00	0,00	3.392.328,00
183	17004943175	3578104609860003		SITI MAILANA	06-09-1986	01-01-2017	4.413.826,00	0,00	10.593,18	13.241,48	163.311,56	88.276,52	88.276,52	44.138,26	0,00	0,00	407.837,52
184	00N00035704	3578044109790005	00198108	SITI MAILANA	01-09-1979	01-03-2000	5.894.893,00	0,00	14.147,74	17.684,68	218.111,04	117.897,86	117.897,86	58.948,93	0,00	0,00	544.688,11
185	18091080251	3578076305890001		SITI MAILANA	23-05-1989	01-11-2018	4.082.817,00	0,00	9.798,76	12.248,45	151.064,23	81.656,34	81.656,34	40.828,17	0,00	0,00	377.252,29
186	96N00021009	3578134607740001		SITI MAILANA	06-07-1974	01-02-1996	4.557.194,00	0,00	10.937,27	13.671,58	168.616,18	91.143,88	91.143,88	45.571,94	0,00	0,00	421.084,73
187	98N00002617	3515165203730003		SITI MAILANA	12-03-1973	01-01-1998	7.628.137,00	0,00	18.307,53	22.864,41	282.241,07	152.562,74	152.562,74	76.281,37	0,00	0,00	704.839,86
188	95N00227731	3578104405710001		SITI MAILANA	04-05-1971	01-06-1995	5.375.170,00	0,00	12.900,41	16.125,51	198.881,29	107.503,40	107.503,40	53.751,70	0,00	0,00	496.665,71
189	98N00002575	3578106505690004	0107	SITI MAILANA	25-05-1969	01-01-1998	6.083.285,00	0,00	14.599,88	18.249,86	225.081,55	121.665,70	121.665,70	60.832,85	0,00	0,00	562.095,54
190	93N000300053	3578106407670007		SOFIATIN	24-07-1967	01-09-1993	5.308.548,00	0,00	12.735,72	15.918,64	186.342,28	106.130,96	106.130,96	53.065,48	0,00	0,00	490.325,04
191	92N02184325	3578104909670007		SORI SUMARNO	09-09-1967	01-06-1992	6.244.558,00	0,00	14.986,94	18.733,67	231.048,85	124.891,16	124.891,16	62.445,58	0,00	0,00	576.997,16
192	17004943183	3507092307850004		SORI SUMARNO	23-07-1985	01-01-2017	4.553.477,00	0,00	10.928,34	13.660,43	168.478,85	91.069,54	91.069,54	45.534,77	0,00	0,00	420.741,27

RINCIAN IURAN TENAGA KERJA

NPP: NN000728 Nama Perusahaan: RUMAH SAKIT MATA UNDAAN YYS Nama Unit Kerja: RUMAH SAKIT MATA UNDAAN YYS Periode Laporan: 11 2022

No.	Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl. Kepesertaan	Jumlah Upah (Rp.)	Jumlah Rapel (Rp.)	Iuran Jkk (Rp.)	Iuran JKM (Rp.)	Iuran JHT TK		Iuran JP		Iuran JKP		Total Iuran (Rp.)
											Pemberi Kerja (Rp.)	Tenaga Kerja (Rp.)	Pemberi Kerja (Rp.)	Tenaga Kerja (Rp.)	Pemberi Kerja (Rp.)	Pemerintah (Rp.)	
225	16047005547	3578104501750008		YANA ROSITA	05-01-1975	01-10-2016	10.282.302,00	0,00	24.677,52	30.846,91	380.445,17	205.846,04	181.552,00	90.776,00	0,00	0,00	913.943,64
226	18077064253	3523074201930001		YANTI	02-01-1993	01-10-2018	4.315.831,00	0,00	10.357,99	12.947,49	159.685,75	86.316,62	88.316,82	43.158,31	0,00	0,00	398.782,78
227	17009480447	3578115201930002		YENI AGUSTINAH	12-01-1993	01-02-2017	4.240.231,00	0,00	10.176,55	12.720,69	156.888,55	84.804,62	84.804,62	42.402,31	0,00	0,00	391.797,34
228	13003157156	3577028605920002		YESSIKA MEIKE PERMATASARI	26-05-1992	01-01-2013	4.194.508,00	0,00	10.066,82	12.583,52	155.196,80	83.890,16	83.890,16	41.945,08	0,00	0,00	387.572,54
229	20005385842	3578175812830004		YONITA EKA SUDARTO	18-12-1983	01-01-2020	5.893.301,00	0,00	14.143,92	17.679,90	218.052,14	117.866,02	117.866,02	58.933,01	0,00	0,00	544.541,01
230	17009480439	3509041107770004		YULI KHAFUR	11-07-1977	01-02-2017	3.846.755,00	0,00	9.232,21	11.540,27	142.329,94	76.935,10	76.935,10	38.467,55	0,00	0,00	355.440,17
231	11003123681	3519116910860001		YULIA SANTI SETYORINI	29-10-1986	01-02-2011	5.063.749,00	0,00	12.153,00	15.191,25	187.358,71	101.274,98	101.274,98	50.837,49	0,00	0,00	487.890,41
232	22005045079	3521094408920002		YUWANA PRADIPTA RINDATAMA	04-08-1992	01-01-2022	3.574.663,00	0,00	8.579,19	10.723,99	132.262,53	71.493,26	71.493,26	35.746,63	0,00	0,00	330.298,86
233	11020792500	3578296504890002		YUYUN FERY KRISDIANA	25-04-1989	01-07-2011	4.503.243,00	0,00	10.807,78	13.509,73	166.619,99	90.064,86	90.064,86	45.032,43	0,00	0,00	416.099,65
234	05N00007033	3506174806850001		YUYUN RAHMADIAN	08-06-1985	01-02-2005	5.213.843,00	0,00	12.513,22	15.641,53	192.912,19	104.276,86	104.276,86	52.138,43	0,00	0,00	481.759,09
235	16035254842	3578168409900003		ZAINAB	24-09-1990	01-08-2016	4.543.301,00	0,00	10.903,92	13.629,90	168.102,14	90.866,02	90.866,02	45.433,01	0,00	0,00	419.801,01
236	94N00273316	3578080902730003		ZAINAL ARIFIN	09-02-1973	01-09-1994	8.378.137,00	0,00	20.107,53	25.134,41	309.991,07	167.562,74	167.562,74	83.781,37	0,00	0,00	774.139,86
237	00N00035761	3515071004670003	00299118	ZAINUL ARIFIN	10-04-1967	01-03-2000	5.306.548,00	0,00	12.735,72	15.919,64	196.342,28	106.130,96	106.130,96	53.065,48	0,00	0,00	490.325,04
238	20025473479	3504057107950001		ZIDNI TAQWIM	31-07-1995	01-04-2020	4.242.817,00	0,00	10.182,76	12.728,45	156.984,23	84.856,34	84.856,34	42.428,17	0,00	0,00	392.036,29
239	02N00074170	3578098404810007		ZULI NUR AIDA	24-04-1981	01-04-2002	5.873.323,00	0,00	14.095,98	17.619,97	217.312,85	117.466,46	117.466,46	58.733,23	0,00	0,00	542.695,05
240	94N00115913	3515070401730003		ZWEI SUJANTO	04-01-1973	01-05-1994	8.603.628,00	0,00	20.648,71	25.810,88	318.334,24	172.072,56	172.072,56	86.036,28	0,00	0,00	794.975,23
241	16047005471	3578074108770001		dr. DINI DHARMAWIDIARINI	01-08-1977	01-10-2016	8.800.536,00	0,00	21.121,29	26.401,61	325.619,83	176.010,72	176.010,72	88.005,36	0,00	0,00	813.169,53
242	16047005455	3578020812830003		dr. MUHAMMAD VALERI AL HAKIM	08-12-1983	01-10-2016	7.552.304,00	0,00	18.125,53	22.656,91	279.435,25	151.046,08	151.046,08	75.523,04	0,00	0,00	697.832,89
243	16047005539	3578246211640001		dr. NOVIANA KURNIASARI, VIVIN	22-11-1984	01-10-2016	7.552.304,00	0,00	18.125,53	22.656,91	279.435,25	151.046,08	151.046,08	75.523,04	0,00	0,00	697.832,89
Jumlah Seluruhnya							1.382.263.829,00	0,00	3.317.433,00	4.146.791,00	51.143.761,00	27.645.276,00	24.853.460,00	12.426.730,00	0,00	0,00	123.633.461,00

Keterangan
*) Isian formulir 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

23 November 2022

(Nama dan Tanda Tangan Pimpinan Perusahaan)
Jabatan :

Handwritten signature and date: 23/11/22