

KWITANSI NO : 602.24/CS.PAA/X.2023

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

Banyaknya Uang : # Dua Ratus Dua Puluh Sembilan Juta Tujuh Ratus Dua Belas Ribu

*Delapan Ratus Enam Puluh Dua Rupiah #*

Untuk Pembayaran : Biaya Jasa Tenaga BS

Periode : OKTOBER 2023

Terbilang

Rp 229.712.862

Sidoarjo, 24 Oktober 2023

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](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 : 24 Oktober 2023	No. Invoice : 602.24/CS.PAA/X.2023
Kontrak :-	Kepada : RS. MATA UNDAAN
No. PO :-	Jl. Undaan Kulon No. 19 Peneleh, Genteng
Pekerjaan : Tenaga BS	Surabaya
Periode : 01 - 31 Oktober 2023	Att : Accounting

Bersama ini kami sampaikan tagihan dengan rincian sebagai berikut :

No	Uraian	Nilai
1	- Tagihan Tenaga BS Oktober 2023	216.720.470
2	- Management Fee ( 5,5 % x Tenaga BS )	11.919.626
	<b>Sub Total Tagihan</b>	<b>228.640.096</b>
3	Pajak :	
	- PPN 11 % ( 11% x Management Fee )	1.311.159
	- Potongan PPh Pasal 23 ( 2% x Management Fee )	(238.393)
	<b>Sub Total Pajak</b>	<b>1.072.766</b>
	<b>TOTAL TAGIHAN</b>	<b>229.712.862</b>

Terbilang : Dua Ratus Dua Puluh Sembilan Juta Tujuh Ratus Dua Belas Ribu Delapan Ratus Enam Puluh Dua Rupiah

Atas beban biaya yang dimaksud diatas, pembayaran mohon ditransfer ke :  
Bank Mandiri KCP Surabaya Tunjungan Plaza 142.05.9998000.9 an. PT. PELANGI ARTHA ANUGRAH.  
Bukti pembayaran dapat dikirim melalui E-mail ke alamat [cs@paa-indonesia.com](mailto:cs@paa-indonesia.com)

Hormat Kami,  
PT. PELANGI ARTHA ANUGRAH



*Handwritten notes:*  
26/10/23  
26/10/23

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 040.012-23.03634430		
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 Oktober 2023 Tenaga OB Rp 216.720.470 x 1	216.720.470,00
2	Manajemen Fee Rp 11.919.625 x 1	11.919.625,00
Harga Jual / Penggantian		228.640.095,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		11.919.625,00
Total PPN		1.311.159,00
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, 24 Oktober 2023



SUHERMAN

No invoice : 602.24/CS.PAA/X.2023

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

NO	S D M	JABATAN	NIK	UPAH POKOK	LEMBUR	JML HK (STDRT)	JML HK TDK MSK	PENGURANGA N 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	20190240112	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
2	SUPRIADI	DRIVER	20190240114	4.200.479	-	25	1,00	168.019	4.032.460	-	-	282.390	181.019	4.495.869
3	EKO SISWOYO	K3L	20190240115	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
4	M. DWI MAHENDRA, A.MD	REKAM MEDIS/PPRM	20190240118	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
5	NANDA PRATAMA J. PUTRA	REKAM MEDIS/PPRM	20190340122	4.200.479	-	25	-	-	4.200.479	1,00	168.019	282.390	181.019	4.831.907
6	WAHYU EKA PERMANA	ADMINISTRASI LBA	20191140123	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
7	MUHAMMAD NUR GANTANG	ADMINISTRASI RAWAT INAP	20200740124	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
8	EKO DWI PRAMONO	ASSISTEN GIZI	20191240125	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
9	NURUL HASANAH	ASSISTEN GIZI	20200140126	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
10	LIA LAILUL WAROCHMA	CUSTOMER SERVICE	20200140129	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
11	DWI SULISTYONO	COOK-GIZI	20200840697	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
12	DIDIN ARIS ARDIANTO	CUSTOMER SERVICE LASIK	20201240734	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
13	MARIA ULFAH ENGGAR N. A.	CUSTOMER SERVICE	20191040159	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
14	AHMAD FATHUR ROZI	KASIR	20210240844	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
15	ANDIKA ROMADHONI	REKAM MEDIS/PPRM	20210541026	4.200.479	-	25	-	-	4.200.479	1,00	168.019	282.390	-	4.650.888
16	ANWAR	K3L	20210541088	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
17	MELDA MARLINA	OPERATOR TELEPON	20210741089	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
18	R. VIOLITA M.A	K3L	20210741090	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
19	FATHOR RAHMAN	KURIR RAWAT JALAN	20210941160	4.200.479	-	25	-	-	4.200.479	3,00	504.057	282.390	-	4.986.926
20	AMIRUL MUKMININ	KURIR RAWAT JALAN	20210140810	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
21	SONY DEWANTORO	KURIR RAWAT JALAN	20211041175	4.200.479	-	25	-	-	4.200.479	1,00	168.019	282.390	181.019	4.831.907
22	FENTY DHEA MONICA	KASIR	20211041177	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
23	KIRANA CANDRA DEWI	KASIR	20211041178	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
24	ERLITA TRI FAHLEVI	ADM PENUNJANG VIP	20211241224	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
25	ERY SANTOSO	IPRS	20211241232	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
26	M. NU'MAN IBROHIM	ADMINISTRASI LBA	20220341651	4.200.479	-	25	-	-	4.200.479	-	-	282.390	-	4.482.869
27	YULIA WAHYUNINGSIH	CSSD	20220441730	4.200.479	-	25	-	-	4.200.479	-	-	282.390	-	4.482.869
28	DEWI ANGGRAIN	CSSD	20220541796	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
29	VELVI VATFRIYAMA FEBRU J	K3L	20150940035	4.200.479	-	25	-	-	4.200.479	-	-	282.390	-	4.482.869
30	KHARISA A'ILATUL IZZAH	K3L	20220541814	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
31	SYAMSUDIN BAHRI	ADMINISTRASI RAWAT INAP	20220742444	4.200.479	-	25	-	-	4.200.479	-	-	282.390	-	4.482.869
32	HILMIFA PRATAMI PRATITA	CUSTOMER SERVICE	20201040726	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888

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

NO	SDM	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			
33	AGUS EKO WINARTO	KURIR RAWAT JALAN	202120140032	4.200.479	-	25	-	-	4.200.479	1,00	168.019	282.390	181.019	4.831.907
34	AULIA RAHMAWATI	K3L	20210741091	4.200.479	-	25	-	-	4.200.479	-	-	282.390	-	4.482.869
35	DEA DAFFANASYA NABILLA	CCOK HELPER	20230442906	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
36	VANIA PUTRI OCTAVIA	OPTIK	20230442970	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
37	MUJAHIDIN	LBA	20230743126	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
38	BRYAN DUTA ALAMSYAH	ADMINISTRASI LBA	20230743127	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
39	AGUNG NOVI WAHYUDI	ADMINISTRASI LBA	20230743128	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
40	FIRDHA APRILIAN PUTRI	CUSTOMER SERVICE	20230743173	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
41	BAGUS DWI PRAYOGO	KURIR RAWAT JALAN	20200240131	4.200.479	-	25	2,00	336.038	3.864.441	1,00	168.019	282.390	181.019	4.495.869
42	NOVI JUMAIRSIH	KASIR	20230943241	4.200.479	-	25	-	-	4.200.479	-	-	282.390	-	4.482.869
43	DHERTA EKA PUTRI RAHAYU	REGRISTRASI	20170840037	4.200.479	-	25	-	-	4.200.479	-	-	282.390	-	4.482.869
44	RAHAJENG DWI ANJAS PRATIWI	KASIR	20231043270	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
45	MUHAMMAD RIZKY	REGRISTRASI	20231043269	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
46	DEWI LUTFI EKOWATI	RELIVER ADM KURIR RAJAL	20200640138	4.200.479	-	25	-	-	4.200.479	-	-	282.390	181.019	4.663.888
47	FERNANDA NADYANA YUSTIKA	RELIVER INTERNAL REKAM M	20211041174	4.200.479	-	25	9,00	1.512.172	2.688.307	-	-	282.390	-	2.970.695
47	TOTAL			197.422.513	-	1.175	12	2.016.230	195.406.283	8	1.344.153	13.272.325	6.697.709	216.720.470
													Total Biaya Upah Pekerja	216.720.470
													Managment Fee 5.5% x Total Biaya Pekerja	11.919.626
													PPN 11% x M. Fee	1.311.159
													TOTAL PENAGIHAN	229.951.255
													Pot .PPH 2% x M. fee	238.393
													TOTAL PENERIMAAN	229.712.862

Catatan : Periodesasi absensi tanggal 16 September - 15 Oktober 2023, apabila terdapat absensi setelah tanggal 16 Oktober 2023, maka pengurangan upah akan diakumulasi pada tagihan periode depan.

Sidoarjo, 20 Oktober 2023

Hormat kami,



Suhertanto, SE

Direktur

*Handwritten signature and date: 26/10/23*

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

NO	S D M	BAGIAN	DARI TANGGAL	SAMPAI TANGGAL	JML HARI TDK MASUK	ALASAN	TANGGAL PENGGANTI	PENGGANTI	KETERANGAN
1	MOCH ALI	OPTIK	07-Oct-23	07-Oct-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
2	SUPRIADI	DRIVER	22-Sep-23	22-Sep-23	1	IJIN	-	-	Tidak Perlu Pengganti/ Terpotong
			06-Oct-23	06-Oct-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
3	M. DWI MAHENDRA, A.MD	REKAM MEDIS/PPRM	04-Oct-23	04-Oct-23	1	CUTI	04-Oct-23	ANDIKA ROMADHONI	Pengganti/Tidak Terpotong
4	MUHAMMAD NUR GANTANG	ADMINISTRASI RAWAT INAP	18 & 27/09/2023	18 & 27/09/2023	2	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
5	ANDIKA ROMADHONI	REKAM MEDIS/PPRM	23-Sep-23	23-Sep-23	1	CUTI	23-Sep-23	NANDA PRATAMA J. PUTRA	Pengganti/Tidak Terpotong
6	NURUL HASANAH	ASSISTEN GIZI	13-Oct-23	13-Oct-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
7	LIA LAILUL WAROCHMA	CUSTOMER SERVICE	27-Sep-23	27-Sep-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
8	DIDIN ARIS ARDIANTO	CUSTOMER SERVICE LASIK	20-Sep-23	20-Sep-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
9	ANWAR	GARDENER	27-Sep-23	27-Sep-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
10	AHMAD FATHUR ROZI	KASIR	05-Oct-23	05-Oct-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
11	AMIRUL MUKMININ	KURIR RAWAT JALAN	29-Sep-23	29-Sep-23	1	CUTI	05-Oct-23	FATHOR RAHMAN	Pengganti/Tidak Terpotong
			09-Oct-23	09-Oct-23	1	CUTI	29-Sep-23	FATHOR RAHMAN	Pengganti/Tidak Terpotong
12	SONY DEWANTORO	KURIR RAWAT JALAN	18-Aug-23	18-Aug-23	1	CUTI	18-Aug-23	BAGUS DWI PRAYOGO	Pengganti/Tidak Terpotong
			16-Sep-23	16-Sep-23	1	CUTI	16-Sep-23	AGUS EKO WINARTO	Pengganti/Tidak Terpotong
13	KIRANA CANDRA DEWI	KASIR	11-Oct-23	14-Oct-23	4	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
14	YULIA WAHYUNINGSIH	CSSD	05&3/10/2023	05&3/10/2023	2	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
15	SYAMSUDIN BAHRI	ADMINISTRASI RAWAT INAP	29-Sep-23	29-Sep-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
			13-Oct-23	14-Oct-23	2	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
16	R. VIOLITA M.A	K3L	20-Sep-23	20-Sep-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
			07-Oct-23	07-Oct-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
17	AULIA RAHMAWATI	K3L	29-Sep-23	29-Sep-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
18	KHARISA A'LILATUL IZZAH	K3L	25-Sep-23	25-Sep-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
19	VELVI VATFRIYAMA FEBRU J	K3L	10-Oct-23	10-Oct-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
20	ERLITA TRI FAHLEVI	ADM PENUNJANG VIP	29-Sep-23	29-Sep-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
21	M. NU'MAN IBROHIM	ADMINISTRASI LBA	29-Sep-23	30-Sep-23	2	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
22	HILMIFA PRATAMI PRATITA	CUSTOMER SERVICE	29-Sep-23	29-Sep-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
			12-Oct-23	12-Oct-23	1	CUTI	-	-	Tidak Perlu Pengganti/Tidak Terpotong
23	BAGUS DWI PRAYOGO	KURIR RAWAT JALAN	25-Sep-23	25-Sep-23	1	IJIN	25-Sep-23	FATHOR RAHMAN	Pengganti/Terpotong
			26-Sep-23	26-Sep-23	1	IJIN	26-Sep-23	SONY DEWANTORO	Pengganti/Terpotong
24	FERNANDA NADYANA YUSTIKA	RELIVER INTERNAL REKAM MEDIS	01-Oct-23	12-Oct-23	9	SDM BARU	-	-	SDM Baru masuk tgl. 13 Oktober 2023 (reliver SDM internal cuti melahirkan)

Catatan : Periode absensi tanggal 16 September - 15 Oktober 2023, apabila terdapat absensi setelah tanggal 16 Oktober 2023, maka pengurangan upah akan diakumulasi pada lagihan periode depan.

Sidoarjo, 24 Oktober 2023  
Hormat kami,



Suhernan, ST  
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: 09 2023

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.)	
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	23092109042	3579022905040001		ABRAHAM ILHAM SYAH	29-05-2004	01-06-2023	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
3	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
4	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
5	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
6	23109530875	3578081011790005		AGUNG NOVI WAHYUDI	10-11-1979	01-07-2023	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	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
8	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
9	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
10	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
11	23109530941	3515115412990002		AMELIA YOVI PRATIWI	14-12-1999	01-07-2023	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
12	21007897941	3515171704000002	20210140810	AMIRUL MU'MININ	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
13	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
14	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
15	21031380237	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
16	21045836471	3578066406830002		ANGELLIA WIDIANINGSIH	24-06-1983	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
17	23039813417	3518064704040004		ANGGI NOVITASARI	07-04-2004	01-03-2023	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
18	21055912121	3518114505860006	20131240059	ANIS MAHGRIZIATI	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
19	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
20	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
21	23058463417	3515094409030003		AUDYA SHINTA SARI	04-09-2003	01-04-2023	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
22	21055912014	3578066803990004		AULIA RAKHMAWATI	28-03-1999	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
23	17022935716	3515155401980002		AYU ONETALIYA	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
24	23129961233	3515172107940001		BAGUS DWI PRAYOGO	21-07-1994	01-08-2023	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
25	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
26	11009714905	3518046208820001		BETTY KISRINI	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
27	18043379959	3516051102980002		BIMA PUTRA WIJAYA	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
28	23109530883	3515070806010001		BRYAN DUTA ALAMSYAH	08-06-2001	01-07-2023	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
29	17046837807	3578271511850002		BUDI HARIYONO	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
30	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
31	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
32	15002503488	3519012404730001		DASIYANTO	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

## RINCIAN IURAN TENAGA KERJA

 NPP  
 16427590

 Nama Perusahaan  
 PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

 Nama Unit Kerja  
 PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

 Periode Laporan  
 09 2023

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.)	
33	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
34	23072043989	3515174407970002		DEA DAFFANASYA NABILLA	04-07-1997	01-05-2023	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
36	10010573284	3515081807770002		DENNY 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
36	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
37	22058974274	3506104708900003		DEWI ANGGRAINI	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
38		3507175001010002		DEWI VATMA SARI	08-01-2004	01-09-2023	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
39		3505154712920002		DHERTA EKA PUTRI RAHAYU	07-12-1992	01-09-2023	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
40	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
41	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
42	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
43	22125818934	3515186202960006		DINDA FITRI KURNIAWATI	22-02-1995	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
44	23092109141	3515047010970001		DINI DANIYATI	30-10-1997	01-06-2023	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
46	20066816115	3578102507800003		DWI 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
46	17027039514	3522031211840001		EDI SUMARMO	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
47	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
48	20007294125	3514081411960001		EKO MISLEGI YANTORO	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
49	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
50	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
51	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
52	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
53	23058463425	3515085004970001		FANIDA PUTRI PRATIWI	10-04-1997	01-04-2023	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
54	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
56	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
56	23129961241	3578015804980002		FIRDA APRILIAN PUTRI	18-04-1998	01-08-2023	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
57	23129961274	3515182912990006		HASAN ABDUL ROHMAN	29-12-1999	01-08-2023	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
58	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
59	19000420422	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
60	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
61	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
62	18077153734	3519121608990003		ILHAM WAHYU WICAKSONO	16-08-1999	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
63	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
64	23039813391	3515084509920001		IRA MAULIDIA	05-09-1992	01-03-2023	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

## 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: 09 2023

No.	Nomor Referensi	Nomor Induk Kependudukan (NIK)	Nomor Pegawai	Nama Tenaga Kerja	Tanggal Lahir	Tgl Kepsertaan	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.)	
65	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
66	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
67	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
68	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
69	23129961266	3516054703050002		KHUSNUL KHOTIMAH	07-03-2005	01-08-2023	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
70	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
71	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
72	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
73	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
74	23109530958	3515066910930003		LELY FAJARWATI	29-10-1993	01-07-2023	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
75	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
76	20019294246	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
77	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
78	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
79	19063353882	3518035611000003		LIYANA INDRIANA	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
80	22084008444	3508136311000001		LUTVIAH CHOIRIN MAQFIROH	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
81	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
82	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
83	19081727216	3505155603960003		MARIA ULFAH ENGGARNGESTU	16-03-1996	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
84	23092109026	3171081204760002		MASHUDIN	12-04-1976	01-06-2023	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
85	20019294261	3522151710840004		MASI'IN	17-10-1984	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
86	19015209182	3510224607990005		MELDA MARLINA	06-07-1989	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
87	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
88	17001155880	3578133006820023		MOCH ALI	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
89	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
90	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
91	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
92	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
93	22020770610	3578052911000002		MUCHAMMAD CHAFID AS SIAM	29-11-2000	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
94	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
95	23129961258	3515181711850002		MUHAMMAD ANWAR	17-11-1985	01-08-2023	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
96	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

## 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: 09 2023

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.)	
97	12008930674	3515042206880003		MUHAMMAD IRFAK	22-06-1988	01-03-2012	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
98	21034237632	3578060401980003		MUHAMMAD NUMAN IBROHIM	04-01-1998	01-05-2021	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
99	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
100	23092108994	3507241502030004		MUHAMMAD RIZAL AS'ARI	15-02-2003	01-06-2023	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
101	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
102	23109530933	3524130604990001		MUJAHIDIN	06-04-1999	01-07-2023	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
103	18043380023	3516051104000002		MUKHAMMAD ILYAS	01-04-2000	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
104	23011632736	3515076808960002		MUTHIA ANDARIESTA	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
105	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
106	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
107	19029956691	3516110506890002		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
108	23109530891	3578247105960001		NINDYA PUTRI ARLIANI LOVITA S.	31-05-1996	01-07-2023	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
109		3515165911940003		NOVI JUMIARSIH	19-11-1994	01-09-2023	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
110	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
111	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
112	23092109083	3507241806890006		NURYANTO	18-06-1969	01-06-2023	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
113		3515187101010004		ODILIA IKA AULIYA	31-01-2001	01-09-2023	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
114	23039813425	3515184902990004		PRAMISTHA MAULIFATUL SA'DIYAH	09-02-1999	01-03-2023	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
115	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
116	22146059153	3578044501000004		PUTRY ARUNIA ISNAINI SULTON	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
117	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
118	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
119	23109530867	3579024608010004		RIDHA ALYA ARDANI	06-08-2001	01-07-2023	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
120	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
121	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
122	19081727224	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
123	18028987032	3517082602940005		RISKY RAKASIVI	26-02-1994	01-03-2016	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
124	19029958709	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
125	23039813409	3578252210900001		RIZKY KURNIA MUSTOFA	22-10-1990	01-03-2023	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
126	20066816107	3507160901920004		ROKHIM 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
127	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

## RINCIAN IURAN TENAGA KERJA

 NPP  
 16927590

 Nama Perusahaan  
 PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

 Nama Unit Kerja  
 PELANGI ARTHA ANUGRAH PT UNIT SURABAYA

 Periode Laporan  
 09 2023

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.)	
128	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
129	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
130	19023916760	3518126302900005		SITI KHOIRIYAH	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
131	22154884245	3515056008970003		SITI NURJANAH	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
132	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
133	02N00186255	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
134	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
135	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
136	20095599724	3525091606860009	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
137	20019294238	3520082511800001		SULOSO	25-11-1980	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
138	19029958733	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
139	10022405756	3515174402740004		SUTIYEM	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
140	10001139913	3515180305890008		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
141	22084008451	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
142	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
143	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
144	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	416,242.32
145	07NB0011789	3501101403870002		TUKINO	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
146	23092109067	3515174910940004		VANIA PUTRI OCTAVIA	09-10-1994	01-06-2023	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
147	15050564572	3515185602930010		VELVI VAFRIYAMA FEBRU J	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
148	22071148138	3515085109010004		VENI ROSA 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
149	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
150	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
151	18110088574	3515082710940007		WAHYU EKA FIRMANA	27-10-1984	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
152	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
153	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
154	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
155	20077022083	3514125212970001		YUNITA NILAMSARI	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
156		3515065607000005		ZARRA CHANIZKA IRREZA SAPNA PUTRI	16-07-2000	01-09-2023	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
<b>Jumlah Seluruhnya</b>							<b>676,213,162.00</b>	<b>0.00</b>	<b>1,622,911.00</b>	<b>2,028,639.00</b>	<b>25,019,886.00</b>	<b>13,524,263.00</b>	<b>13,524,263.00</b>	<b>6,762,131.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62,482,093.00</b>

## Transaction Status

Keep track of your transaction

## Transaction Status

Transaction ID	202310101156775279
Document Number	202310101156775279
Creation Date	Oct 10, 2023 11:56:49 (GMT +7)
Total Debit Amount	IDR 62,482,093.00
Instruction Mode	Immediate
Transaction Status	🟢 Success

## Transaction Summary

Service Type	Bill Payment
Source of Fund	1420599980009 IDR PELANGI ARTHA ANUGRA
Biller	23999 BPJSTK Iuran PU/Jkon
Kode Iuran	416027590000

## Billing Information

Kode Iuran	416027590000
Nama Perusahaan	PELANGI ARTHA ANUGRAH PT UNIT SURABAYA
NPP	16027590
Bulan Iuran	09/2023
Kode Ref Bank	JHT846958#JKK846958#JKM846958#JPN846958
JHT	Rp. 38,544,149.00
JKM	Rp. 2,028,639.00
JKK	Rp. 1,622,911.00

**Iuran JHT**                    **38544149.0**  
**Iuran JKM**                    **2028639.0**  
**Iuran JKK**                    **1622911.0**  
**Iuran JPN**                    **20286394.0**  
**Iuran JPK**                    **0.0**

**Components**                    **TOTAL**                    **IDR**    **62,482,093.00**

**Total Debit Amount**        **IDR**                            **62,482,093.00**

**Reference Number**        -

**Extended Details**        -

**Instruction Mode**            **Immediate**

**Instruction Date**            **Oct 10, 2023**

**Additional Notification**    **Email**                    -

### Transaction History

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status	Source Approval
Oct 10, 2023 13:36:27 (GMT +7)	Execute	202310101156775279	System	IDR	62,482,093.00	Succeed	Success	-
Oct 10, 2023 13:36:25 (GMT +7)	Approve	202310101156775279	APPROVAL -Direktur	IDR	62,482,093.00	Succeed	Pending Execute	-
Oct 10, 2023	Create	202310101156775279	MAKER1-Rita	IDR	62,482,093.00	Succeed	Pending Approval	-

Action Date	Action Type	Document No	Action by Name	Currency	Amount	Action Status	Transaction Status	Source Approval
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11:56:49  
(GMT +7)



## IURAN PESERTA BADAN USAHA

NO REGISTER 2023100195494600000001  
 KODE BU 01954946  
 NAMA BU PELANGI ARTHA ANUGRAH, PT UNIT RS UNDAAN

No JKN Pekerja	No JKN Peserta	Nama	NPP	Hubungan Keluarga	Premi
0000007480912	0000007480912	FIRDA APRILIAN PUTRI	-	PESERTA	226274
0000102065556	0000102065556	MUHAMMAD RIZKY	0	PESERTA	226274
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
0000721630732	0003543732764	BAYI NYONYA NADHIFATUL AINI		ANAK	0
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
0001098428163	0001098428163	VANIA PUTRI OCTAVIA	-	PESERTA	226274
0001098428163	0003175972942	SYAILENDRA AGUSTIAN	-	SUAMI	0
0001098428163	0003508461549	MUHAMMAD HAIKAL AVANDRA		ANAK	0
0001098428163	0003054359834	DZAKIRA AZALIA ARSY		ANAK	0
0001138861484	0001138861484	ERY SANTOSO	20211241232	PESERTA	226274
0001138861484	0002062579768	ESHAL MAURI HESTY KHADIJA		ANAK	0
0001138861484	0003541919229	MUHAMMAD ESAD GANI	20211241232	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
0001227397792	0001227397792	DEA DAFFANASYA NABILLA	-	PESERTA	226274
0001281823378	0001281823378	BAGUS DWI PRAYOGO	-	PESERTA	226274
0001281823378	0002466212073	AIDA FITRIANI		ISTRI	0
0001281823378	0003049935309	MUHAMMAD HAFIZHAN BERYL PRAYOG		ANAK	0
0001382080544	0001382080544	BRYAN DUTA ALAMSYAH	-	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	0001542181252	ALIF SEPTYAWAN EKA RAMADHANI		ANAK	0
0001542181239	0003121834623	ALFITRAH JUNY ISWOYO		ANAK	0
0001616702308	0001616702308	DEWI ANGGRAINI	20220441796	PESERTA	226274
0001616702308	0001616702321	AGUS SODIQ		SUAMI	0
0001616702308	0001616702343	AYATUL HUSNA NUR RAMADHANI		ANAK	0
0001702035167	0001702035167	RAHAJENG DWI ANJAS PRATIWI	-	PESERTA	226274
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	0001704561502	SHAFY ABI PRIYADI		ANAK	0
0001704561489	0002418424569	ASYILA PUTRI PRIYADI		ANAK	0
0001705258416	0001705258416	MOCH ALI	20190240112	PESERTA	226274
0001705258416	0002219913551	SULLAIKAH		ISTRI	0
0001705258416	0002219914585	REZA ALI HASBANA		ANAK	0
0001705258416	0002219913955	AMELIA FATIKAH AVELINE		ANAK	0
0001831689729	0001831689729	R. VIOLETA MICHELLE APRIENTHALIA	20210741087	PESERTA	226274
0001838708695	0001838708695	MARIA ULFAH ENGGARNGESTU ANGGR	20191040159	PESERTA	226274
0001838708695	0003527030261	BAYI NYONYA MARIA ULFAH ENGGARNGESTU ANGGRAI		ANAK	0
0001896639682	0001896639682	DEWI LUTFI EKOWATI	20200640138	PESERTA	226274
0002099533757	0002099533757	MOCH SYAFII		PESERTA	226274

0002157278253	0002157278253	HILMIFAH PRATAMI PRATTA	20201040726	PESERTA	226274
0002157623987	0002157623987	AGUNG NOVI WAHYUDI	-	PESERTA	226274
0002157623987	0001302311171	DIYAH PUSPITASARI		ISTRI	0
0002157623987	0002157623998	CLARESTA LEVINA PUTRI AYUDYAH		ANAK	0
0002269155497	0002269155497	MELDA MARLINA	20210741088	PESERTA	226274
0002275350873	0002275350873	AHMAD FATHURROZI	20210240788	PESERTA	226274
0002275350873	0000099897208	ANINDHITA FUHRI LESTARI	20210240788	ISTRI	0
0002275350873	0003508758246	Kinza Elina Shaima		ANAK	0
0002414524959	0002414524959	ANWAR	20210541027	PESERTA	226274
0002417390335	0002417390335	MUJAHIDIN	-	PESERTA	226274
0002418324118	0002418324118	NANDA PRATAMA J. P.	20190340122	PESERTA	226274
0002517198748	0002517198748	LIA LAILUL WAROCHMA	20200140129	PESERTA	226274
0002919062316	0002919062316	KHARISA A'ILATUL IZZAH	20220541814	PESERTA	226274
0003103790286	0003103790286	SONY DEWANTORO	20211041175	PESERTA	226274
<b>TOTAL PREMI</b>					<b>8.598.412</b>

## Transaction Status

Keep track of your transaction

## Transaction Status

Transaction ID	202310051329638468
Document Number	202310051329638468
Creation Date	Oct 05, 2023 13:29:39 (GMT +7)
Total Debit Amount	IDR 8,598,412.00
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	94696C7276A00C60

Components	Total	IDR	8,598,412.00
Total Debit Amount	IDR		8,598,412.00

Reference Number -  
Extended Details -  
Instruction Mode Immediate  
Instruction Date Oct 05, 2023  
Additional Notification Email -