

RINGKASAN TRANSAKSI TUNJANGAN KESEHATAN
Dari Tanggal Transaksi : 01 Jan 2009 s/d 31 Dec 2009
Tahun Plafon : 2009

Pegawai			Group Rawat Jalan		Group Rawat Inap		Group Kacamata		Group Gigi		Group Lain-lain		Total	
Kode	Nama	Jabatan	Terpakai	Sisa	Terpakai	Sisa	Terpakai	Sisa	Terpakai	Sisa	Terpakai	Sisa	Terpakai	Sisa
Cabang			0000 - Bali											
Divisi			0000 - None											
Departemen			3020 - Production											
B51103	ARIEF BARITO	Worker	297,500	1,178,000	0	0	0	0	0	0	0	0	297,500	1,178,000
B51104	BEBEN SUYONO	Manager	0	0	0	0	0	0	0	0	0	0	0	0
Total Per Departemen			297,500	1,178,000	0	0	0	0	0	0	0	0	297,500	1,178,000
Departemen			3100 - Shipping											
B51002	BENNY WAGIMIN	Worker	0	0	0	0	0	0	0	0	0	0	0	0
B51010	ALI KURNIA HANAFI	Worker	212,500	1,914,200	0	0	0	0	0	0	0	0	212,500	1,914,200
B51025	ARYO DAUD GUSMAN	Charge Hand	85,000	2,482,900	0	0	0	0	0	0	0	0	85,000	2,482,900
B51038	AGUS SAPTONO	Worker	552,500	1,262,600	0	0	0	0	0	0	0	0	552,500	1,262,600
B51042	ADRI PURNOMO	Worker	510,000	1,453,900	0	0	0	0	0	0	0	0	510,000	1,453,900
B51060	ANDRE BIMO	Worker	425,000	1,685,700	0	0	0	0	0	0	0	0	425,000	1,685,700
B51070	ANTONIUS EDY	Worker	0	0	0	0	0	0	0	0	0	0	0	0
B51092	ANDI HIDAYAT JAPUTRA	Worker	85,000	1,702,900	0	0	0	0	0	0	0	0	85,000	1,702,900
B51093	ALBERT TAVINOS	Worker	1,700,000	532,400	0	0	0	0	0	0	0	0	1,700,000	532,400
Total Per Departemen			3,570,000	11,034,600	0	0	0	0	0	0	0	0	3,570,000	11,034,600
Total Per Divisi			3,867,500	12,212,600	0	0	0	0	0	0	0	0	3,867,500	12,212,600
Total Per Cabang			3,867,500	12,212,600	0	0	0	0	0	0	0	0	3,867,500	12,212,600
Total			3,867,500	12,212,600	0	0	0	0	0	0	0	0	3,867,500	12,212,600