

REPORT POTONGAN IURAN FSPMI DESEMBER 2023

No.	NIK	Pembayaran	Nama	Jumlah
1	2090735	Transfer	ABUN	69.700
2	2090724	Transfer	ACHMAD JAELENI	69.700
3	2090728	Transfer	AGUS KUSHENDAR	69.700
4	2960501	Transfer	AGUS SAPTONO	69.700
5	2090715	Transfer	AGUS WIBOWO	69.700
6	2090739	Transfer	AHMAD JAENUDIN	69.700
7	2090745	Transfer	AKHMAD ZAENI MIFTAH	69.700
8	2090720	Transfer	ALEK SUGIANTO	69.700
9	2970101	Transfer	ALI IMRAN	69.700
10	2090736	Transfer	ANDA GUMELAR	69.700
11	2090717	Transfer	ARIFIN	69.700
12	2990601	Transfer	ARMAN	69.700
13	2090742	Transfer	ARSAD MARHADI	69.700
14	2000701	Transfer	AWALUDIN	69.700
15	2941201	Transfer	BASTOMI	69.700
16	2960803	Transfer	CARTIM HERDIANA	69.700
17	2960302	Transfer	DEDDY ADRIANTO	69.700
18	2090707	Transfer	DEDE ALOWANI	69.700
19	2090723	Transfer	DENI SETIADI	69.700
20	2090741	Transfer	ECIN K	69.700
21	2090731	Transfer	EDDY SUNARDY	69.700
22	2010502	Transfer	FAISAL HASANUDIN RAJAB	69.700
23	2090732	Transfer	HARI SUMARYONO	69.700
24	2090703	Transfer	HARI WIBOWO	69.700
25	2090705	Transfer	HASANUDIN	69.700
26	2960301	Transfer	HERU PURNOMO	69.700
27	2090714	Transfer	JOHAN ARIFIN	69.700
28	2090713	Transfer	JOHARI	69.700
29	2090734	Transfer	KODIM	69.700
30	2090743	Transfer	KOMARUDIN	69.700
31	2990501	Transfer	LILI HIDAYAT	69.700
32	2090702	Transfer	MAHMUD	69.700
33	2990901	Transfer	MAMAN SURATMAN	69.700
34	2960602	Transfer	MARSONO	69.700
35	2970301	Transfer	MISWAR	69.700
36	2970701	Transfer	MISYONO	69.700
37	2090709	Transfer	MOCHTAR	69.700
38	2000501	Transfer	MUHAMAD FELIADI	69.700
39	2990801	Transfer	MULYADI	69.700
40	2090716	Transfer	NAJAMUDDIN	69.700
41	2090737	Transfer	NAMAT	69.700
42	2090727	Transfer	NUR RACHMAT	69.700
43	2990701	Transfer	OMANG	69.700
44	2090730	Transfer	PRIYONGAYUDI	69.700
45	2950401	Transfer	PURWANTO	69.700
46	2090710	Transfer	R. HAMDANI	69.700
47	2970601	Transfer	RIYATNO	69.700
48	2960901	Transfer	ROCHMAN	69.700
49	2090721	Transfer	ROKHMAT SETIA BUDI	69.700
50	2000601	Transfer	RUDI ARMAN	69.700
51	2090706	Transfer	RUDIN	69.700
52	2970401	Transfer	SAMAN	69.700
53	2960902	Transfer	SARJANTO	69.700
54	2970303	Transfer	SARKANIK	69.700
55	2090704	Transfer	SARTU WIDODO	69.700
56	2000703	Transfer	SETIYO HANDOYO	69.700
57	2090708	Transfer	SUHANDI DARYANTO	69.700
58	2000602	Transfer	SUHENDRA	69.700
59	2000801	Transfer	SUKMA SUKARNO	69.700
60	2960401	Transfer	SUNARDI	69.700
61	2960701	Transfer	SUNDOYO	69.700
62	2010602	Transfer	SUPADI	69.700
63	2090738	Transfer	SUPARNO	69.700
64	2010501	Transfer	SUTRISNO WANTORO	69.700



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No.	NIK	Pembayaran	Nama	Jumlah
65	2090744	Transfer	SUYOKO	69.700
66	2090740	Transfer	SYARIPUDIN	69.700
67	2000502	Transfer	TEGUH	69.700
68	2090733	Transfer	TIMIN BIN SUKARI	69.700
69	2990301	Transfer	TRIYONO SANTOSA	69.700
70	2090722	Transfer	TUPARDI	69.700
71	2960802	Transfer	UJANG BIN USID	69.700
72	2090719	Transfer	UMAR HABIBI	69.700
73	2970302	Transfer	UUS SOBARNA	69.700
74	2090701	Transfer	WAHYUDI	69.700
75	2090726	Transfer	WANDA DARMAWAN	69.700
76	2100901	Transfer	WARDOYO	69.700
77	2010301	Transfer	WARTONO	69.700
78	2090711	Transfer	YUYU AGUS SUMANTRI	69.700
79	2001001	Transfer	ZAKARIA	69.700
80	2960603	Transfer	ZULKARNAIN	69.700
SUBTOTAL				5.576.000

Di transfer ke No Rekening

Nama : Awaludin

No Rekening : 6880467652

Dibuat Oleh,

AN
Awaludin
Bendahara

Faizal Hasanudin
Ketua FSPMI

Dini Puspitasari
Payroll

Mengetahui

Bernadetha
HRGA Manager

