

PT. BERKAH MULYA ABADI WONOSOBO

REKAP GAJI KARYAWAN FLAT BULANAN

PERIODE : 2019-2020

NAMA STAFF

: TRI NANDA GHANI RACHMAWATI

NIK

: 1445

NO	BULAN	GAJI POKOK	PENERIMAAN	KASBON		SALDO	PERIODE OPERASIONAL
				TANGGAL	NOMINAL		
1	Agust-19	1.955.000		23/09/19	500.000	1.455.000	BMA
2	Sep-19	1.955.000		19/10/19	978.000	2.432.000	BMA
3	Okt-19	1.955.000		06/11/19	977.000	3.410.000	BMA
4	Nop-19	1.955.000		16/12/19	100.000	5.265.000	BMA
5	Des-19	1.955.000		30/12/19	1.000.000	6.220.000	BMA
6	Jan-20	1.955.000		21/01/20	300.000	7.875.000	BMA
7	Feb-20	1.955.000		05/02/20	200.000	9.630.000	BMA
8	26 FEB - 19 MAR 2020 (MARET)	1.680.000		17/02/20	500.000	10.810.000	KSO P. HARUN
9	20 MAR - 16 APRIL 2020 (APRIL SISA 50%)	977.500		27/03/20	100.000	11.687.500	KSO P. HARUN
10	17 APRIL - 14 MEI 2020 (MEI SISA 50%)	977.500				12.665.000	KSO P. HARUN
11	15 MEI - 20 MEI 2020 (SISA MEI)	204.000				12.869.000	KSO P. HARUN
OUT PER JUNI 2020							
TOTAL					4.655.000	12.869.000	