Pengajuan THR LIDO29 2025

NO	KANTOR	JUMLAH KARYAWAN	CASH TAHAP 1	POIN TAHAP 1	CASH TAHAP 2
1	LD00	5	1.705.250	2.053.750	2.506.000
2	LD01	8	2.862.500	2.327.500	3.460.000
3	LD02	5	1.750.000	1.250.000	2.000.000
4	LD03	5	1.793.750	1.551.250	2.230.000
5	LD04	6	1.750.000	1.250.000	2.000.000
6	LD06	4	1.108.333	791.667	1.266.667
7	LD07	5	1.462.500	1.327.500	1.860.000
8	LD08	5	1.662.500	1.187.500	1.900.000
9	LD10	6	2.143.750	1.801.250	2.630.000
10	LD11	8	2.817.500	2.012.500	3.220.000
11	LD12	4	875.000	625.000	1.000.000
12	LD13	5	1.750.000	1.250.000	2.000.000
13	LD14	4	1.166.667	833.333	1.333.333
14	LD15	7	2.512.500	2.077.500	3.060.000
15	LDGL	2	348.000	372.000	480.000
16	LDHO	15	6.032.083	5.992.917	8.016.667
17	LDOR	4	1.258.333	1.181.667	1.626.667
18	LDRM	16	5.746.417	5.454.583	7.467.333
19	LPKR	4	1.443.750	1.301.250	1.830.000
	TOTAL		40.188.833	34.641.167	49.886.667

TOTAL PENGAJUAN	162.616.667
TOTAL CASH	37.900.000
DIREKSI	37.900.000
TOTAL TRANSFER	124.716.667
PDD	17.273.333
RKR	41.630.000
PKR	12.835.000
EWE	17.408.333
KTS	35.570.000

KEBUTUHAN PER CV

REKAPAN GAJI DIREKSI

NO	NAMA	REKENING	SUB TOTAL	
1	Eko Widiyanto	691701014430531	7.800.000	KTS
5	Ronaldo Yefta	1540350619	7.800.000	PDD
6	BENI D PRIDIKA	4696909999	7.800.000	EWE
13	SUWAHDI	691701017911536	3.000.000	RKR
14	YOHANA NAFTALI	691701000002566	3.000.000	KTS
15	LINDA WIDYA	098601021582536	2.500.000	PDD
16	ISTI FAIZAH	0827286285	2.000.000	EWE
17	SOFA	691801007401537	2.500.000	RKR
18	YPEM	366601019427539	1.500.000	RKR

TOTAL 37.900.000

Temanggung, 27 Maret 2025
Direktur Finance Direktur Bisnis & Development

Eko Widiyanto Beni D Pridika S,Si CM.NLP