



Krajan 1 001/007, Kandangan, Temanggung, Jawa Tengah 56281
Telp. 0293 4963641 Hp : 0811291979hallo@lido29.id

Pengajuan Gaji LIDO29 Periode Mei 2025

NO	KANTOR	JUMLAH KARYAWAN	SUB TOTAL GAJI
1	LD00	5	11.253.757
2	LD01	8	19.164.219
3	LD02	4	9.450.473
4	LD03	4	10.053.773
5	LD04	6	11.838.430
6	LD06	3	4.558.495
7	LD07	4	10.272.571
8	LD08	5	10.420.741
9	LD10	6	11.913.003
10	LD11	8	19.542.448
11	LD12	5	7.361.008
12	LD13	5	10.767.176
13	LD14	4	7.806.607
14	LD15	7	11.838.983
15	LDGL	2	2.815.787
16	LDHO	21	49.770.661
17	LDOR	4	8.841.376
18	LDRM	17	44.430.040
19	LPKR	2	9.708.532
20	TRAI		8.600.000
	TOTAL		280.408.081

KEBUTUHAN PER CV

KTS	64.955.895
EWE	35.623.043
PKR	29.928.540
RKR	95.058.701
PDD	51.226.058
TOTAL TRANSFER	276.792.238

CASH KARYAWAN	38.859.843
---------------	------------

DIREKSI cash	4.000.000
TOTAL CASH	42.859.843

TOTAL PENGAJUAN	319.652.081
------------------------	--------------------

REKAPAN GAJI DIREKSI

NO	NAMA	REKENING	SUB TOTAL	
1	Eko Widiyanto	691701014430531	3.900.000	EWE
2	Eko Widiyanto	691701014430531	3.900.000	PDD
3	Ronaldo Yefta	1540350619	3.900.000	KTS
4	Ronaldo Yefta	1540350619	3.900.000	RKR
5	Beni Dwi Pridika Utama	4696909999	3.900.000	PDD
6	Beni Dwi Pridika Utama	4696909999	3.900.000	RKR
7	SUWAHDI	691701017911536	1.500.000	EWE
8	SUWAHDI	691701017911536	1.500.000	PKR
9	YOHANA NAFTALI	691701000002566	1.500.000	EWE
10	YOHANA NAFTALI	691701000002566	1.500.000	PDD
11	LINDA WIDYANINGSIH	098601021582536	1.250.000	KTS
12	LINDA WIDYANINGSIH	098601021582536	1.250.000	RKR
13	ISTI FAIZAH	0827286285	1.000.000	PDD
14	ISTI FAIZAH	0827286285	1.000.000	RKR
15	SOFA	691801007401537	1.500.000	CASH
16	YAYASAN PEM	366601019427539	2.500.000	CASH

TOTAL 37.900.000

Direktur Finance

Eko Widiyanto

Temanggung, 02 Juni 2025
Direktur Bisnis & Development

Beni D Pridika S,Si CM.NLP



AUDIT TRACKER

Dokumen Ditandatangani oleh:

Level tanda tangan 1 oleh: BENI DWI PRIDIKA approve tanggal 02 Juni 2025 09.57

A handwritten signature in black ink, appearing to read 'Beni Dwi Pridika', with a stylized flourish at the end.