

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 | 42.350.040 |
| 19 | LPKR | 2 | 9.708.532 |
| 20 | TRAI | | 8.600.000 |
| | TOTAL | | 278.328.081 |

| KEBUTUHAN PER CV | | | | |
|------------------|-------------|--|--|--|
| KTS | 62.875.895 | | | |
| EWE | 35.623.043 | | | |
| PKR | 29.928.540 | | | |
| RKR | 95.058.701 | | | |
| PDD | 51.226.058 | | | |
| TOTAL TRANSFER | 274.712.238 | | | |
| CASH KARYAWAN | 38.859.843 | | | |
| DIREKSI cash | 4.000.000 | | | |
| TOTAL CASH | 42.859.843 | | | |
| TOTAL PENGAJUAN | 317.572.081 | | | |

REKAPAN GAJI DIREKSI

| NO | NAMA | REKENING | SUB TOTAL | |
|----|------------------------|-----------------|-----------|------|
| 1 | Eko Widianto | 691701014430531 | 3.900.000 | EWE |
| 2 | Eko Widianto | 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 WIDYANINGSIF | 098601021582536 | 1.250.000 | KTS |
| 12 | LINDA WIDYANINGSIF | 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 | Temanggung, 31 Mei 2025 Direktur Bisnis & Development |
|------------------|--|
| | |
| Eko Widiyanto | Beni D Pridika S,Si CM.NLP |



AUDIT TRACKER

Dokumen Ditandatangani oleh:

Level tanda tangan 1 oleh: BENI DWI PRIDIKA approve tanggal 31 Mei 2025 20.07

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