



Krajan 1 001/007, Kandangan, Temanggung, Jawa Tengah 56281  
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### Pengajuan Gaji LIDO29 Periode Maret 2025

| NO | KANTOR | JUMLAH KARYAWAN | SUB TOTAL GAJI |
|----|--------|-----------------|----------------|
| 1  | LD00   | 5               | 11.834.412     |
| 2  | LD01   | 8               | 19.348.067     |
| 3  | LD02   | 5               | 11.575.088     |
| 4  | LD03   | 5               | 9.002.003      |
| 5  | LD04   | 6               | 11.819.429     |
| 6  | LD06   | 4               | 7.164.514      |
| 7  | LD07   | 6               | 12.721.988     |
| 8  | LD08   | 5               | 10.468.682     |
| 9  | LD10   | 6               | 13.307.741     |
| 10 | LD11   | 8               | 19.788.838     |
| 11 | LD12   | 4               | 8.451.329      |
| 12 | LD13   | 5               | 9.956.730      |
| 13 | LD14   | 4               | 7.794.642      |
| 14 | LD15   | 7               | 15.209.777     |
| 15 | LDGL   | 2               | 4.120.000      |
| 16 | LDHO   | 15              | 43.721.918     |
| 17 | LDOR   | 4               | 8.559.585      |
| 18 | LDRM   | 16              | 43.968.731     |
| 19 | LPKR   | 5               | 10.962.385     |
|    |        |                 |                |
|    | TOTAL  |                 | 279.775.858    |

### KEBUTUHAN PER CV

|                       |                    |
|-----------------------|--------------------|
| KTS                   | 64.609.531         |
| EWE                   | 35.695.488         |
| PKR                   | 34.434.733         |
| RKR                   | 94.595.957         |
| PDD                   | 41.887.478         |
| <b>TOTAL TRANSFER</b> | <b>271.223.187</b> |

|                   |                   |
|-------------------|-------------------|
| CASH KARYAWAN     | 34.952.671        |
| CASH TRAINING     | 7.844.000         |
| DIREKSI cash      | 11.500.000        |
| <b>TOTAL CASH</b> | <b>54.296.671</b> |

**TOTAL PENGAJUAN 325.519.858**

### REKAPAN GAJI TRAINING

| NO | KANTOR   | JUMLAH KARYAWAN | SUB TOTAL GAJI |
|----|----------|-----------------|----------------|
| 1  | TRAINING | 4               | 7.844.000      |

CASH

### REKAPAN GAJI DIREKSI

| NO | NAMA                   | REKENING        | SUB TOTAL |
|----|------------------------|-----------------|-----------|
| 1  | Eko Widiyanto          | 691701014430531 | 2.600.000 |
| 2  | Eko Widiyanto          | 691701014430531 | 2.600.000 |
| 3  | Eko Widiyanto          | 691701014430531 | 2.600.000 |
| 4  | Ronaldo Yefta          | 1540350619      | 3.900.000 |
| 5  | Ronaldo Yefta          | 1540350619      | 3.900.000 |
| 6  | Beni Dwi Pridika Utama | 4696909999      | 1.950.000 |
| 7  | Beni Dwi Pridika Utama | 4696909999      | 1.950.000 |
| 8  | Beni Dwi Pridika Utama | 4696909999      | 1.950.000 |
| 9  | Beni Dwi Pridika Utama | 4696909999      | 1.950.000 |
| 10 | SUWAHDI                | 691701017911536 | 750.000   |
| 11 | SUWAHDI                | 691701017911536 | 750.000   |
| 12 | SUWAHDI                | 691701017911536 | 750.000   |
| 13 | SUWAHDI                | 691701017911536 | 750.000   |
| 14 | YOHANA NAFTALI         | 691701000002566 | 3.000.000 |
| 15 | LINDA WIDYANINGSIH     | 098601021582536 | 2.500.000 |

KTS  
RKR  
PKR  
PDD  
EWE  
KTS  
RKR  
PKR  
EWE  
KTS  
RKR  
PDD  
PKR  
CASH  
CASH

|    |             |                 |           |      |
|----|-------------|-----------------|-----------|------|
| 16 | ISTI FAIZAH | 0827286285      | 2.000.000 | CASH |
| 17 | SOFA        | 691801007401537 | 1.500.000 | CASH |
| 18 | YAYASAN PEM | 366601019427539 | 2.500.000 | CASH |

TOTAL 37.900.000

Direktur Finance

Eko Widiyanto

Temanggung, 27 Maret 2025  
Direktur Bisnis & Development

Beni D Pridika S,Si CM.NLP