

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

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

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 Widianto	691701014430531	2.600.000	KTS
	2	Eko Widianto	691701014430531	2.600.000	RKR
	3	Eko Widianto	691701014430531	2.600.000	PKR
	4	Ronaldo Yefta	1540350619	3.900.000	PDD
	5	Ronaldo Yefta	1540350619	3.900.000	EWE
	6	Beni Dwi Pridika Utama	4696909999	1.950.000	KTS
Ī	7	Beni Dwi Pridika Utama	4696909999	1.950.000	RKR
Ī	8	Beni Dwi Pridika Utama	4696909999	1.950.000	PKR
Ī	9	Beni Dwi Pridika Utama	4696909999	1.950.000	EWE
	10	SUWAHDI	691701017911536	750.000	KTS
	11	SUWAHDI	691701017911536	750.000	RKR
Ī	12	SUWAHDI	691701017911536	750.000	PDD
Ī	13	SUWAHDI	691701017911536	750.000	PKR
Ī	14	YOHANA NAFTALI	691701000002566	3.000.000	CASH
Ī	15	LINDA WIDYANINGSIF	098601021582536	2.500.000	CASH

KEBUTUHAN PER CV

TOTAL PENGAJUAN

KTS	64.609.531
EWE	35.695.488
PKR	34.434.733
RKR	94.595.957
PDD	41.887.478
TOTAL TRANSFER	271.223.187
CASH KARYAWAN	34.952.671
CASH TRAINING	7.844.000
DIREKSI cash	11.500.000
TOTAL CASH	54.296.671

325.519.858

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

Temanggung, 27 Maret 2025
Direktur Finance 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 28 Maret 2025 06.03

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