



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

Pengajuan Gaji LIDO29 Periode April 2025

NO	KANTOR	JUMLAH KARYAWAN	SUB TOTAL GAJI
1	LD00	5	10.777.304
2	LD01	8	20.611.133
3	LD02	5	12.091.092
4	LD03	4	9.731.438
5	LD04	6	11.849.089
6	LD06	4	7.860.067
7	LD07	5	13.001.312
8	LD08	5	11.161.240
9	LD10	6	15.055.014
10	LD11	8	21.031.984
11	LD12	5	11.034.262
12	LD13	5	11.517.152
13	LD14	4	8.450.623
14	LD15	7	15.539.324
15	LDGL	2	2.656.162
16	LDHO	15	39.644.751
17	LDOR	4	8.373.727
18	LDRM	18	37.921.839
19	LPKR	4	9.217.574
20	TRAI		8.159.003
	TOTAL		285.684.092

KEBUTUHAN PER CV

KTS	68.893.441
EWE	40.138.460
PKR	27.588.706
RKR	101.660.200
PDD	52.158.085
TOTAL TRANSFER	290.438.892

CASH KARYAWAN	29.145.200
---------------	------------

DIREKSI cash	4.000.000
TOTAL CASH	33.145.200

TOTAL PENGAJUAN	323.584.092
------------------------	--------------------

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 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, 1 Mei 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 01 Mei 2025 19.58

A handwritten signature in black ink, appearing to read 'Beni', with a stylized flourish extending from the end.