

PERHITUNGAN OT DRIVER PEMBAYARAN DI BULAN DESEMBER 2020

Periode	16 November - 15 Desember 2020											Kuroda	Kobayashi
NAMA USER	Kotoda	Matsushita	Mimura	Hamagawa	Nagamori	Gonda	Abe	Operasional					
JENIS MOBIL	Innova	Innova	Innova	Innova	Innova	Innova	Innova	Avanza			Innova	Innova	
NOMOR MOBIL	H 1664 BF	H 8827 ZP	H 8544 PS	H 8921 WP	H 9126 YP	H 1630 AA	H 8853 WP	H 8470 CS / H 8472 CS			B 2275 SZT	B 2382 SZT	
BIAYA \ NAMA DRIVER	Dwi	Beye	Suwito	Susilo	Yasmadi	Danu	Affan	Yahya	Erika	Mufid	Husain	Santoso	
Hari Kerja	Rp 1,509,205	Rp 2,754,129	Rp 2,835,318	Rp 2,076,792	Rp 1,817,847	Rp 1,707,991	Rp 2,330,506	Rp 584,588	Rp 834,379	Rp 843,272	Rp 3,635,694	Rp 1,608,598	
Hari Libur	Rp 1,407,197	Rp 1,218,873	Rp 1,195,332	Rp 2,045,405	Rp 1,175,715	Rp 583,280	Rp 1,047,551	Rp 706,214	Rp 1,077,630	Rp 847,457	Rp 1,061,936	Rp 1,196,640	
Luar Kota	Rp -	Rp -	Rp -	Rp -	Rp 100,000	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	
Koreksi Gaji	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	
Gaji Overtime	Rp 2,916,402	Rp 3,973,002	Rp 4,030,650	Rp 4,122,197	Rp 3,093,562	Rp 2,291,272	Rp 3,378,056	Rp 1,290,802	Rp 1,912,009	Rp 1,690,728	Rp 4,697,630	Rp 2,805,238	
TOTAL PER VENDOR	Tagihan Mr. TKO ke-SAMI Jepara	Rp 25,782,278										Rp 7,502,868	
Nama Vendor		PT. SURYA SUDECO (TUNAS RENTAL)										PT. TRITAMA NUSANTARA	
TOTAL ALL		Rp 33,285,147											

