

## REKAP PEKERJA

NO	PEKERJA	SALDO AWAL	UPAH		KASBON	BAYAR	SALDO AKHIR
			HARI	JUMLAH			
1	AGUS TK		12	1,800,000		1,800,000	
2	AKI SANUSI	2,320,000	193	23,160,000	8,380,000	10,780,000	6,320,000
3	EPI FULL		4	600,000		600,000	
4	EPI ST		8	600,000	50,000	550,000	
5	EPUL EGI		14	2,100,000	650,000	1,500,000	( 50,000 )
6	JAJANG		44	6,600,000	3,900,000	5,650,000	( 2,950,000 )
7	LUKMAN		8	1,200,000	400,000	800,000	
8	LUKMAN 2		4	480,000	100,000	320,000	60,000
	<b>SUBTOTAL TUKANG</b>	<b>2,320,000</b>	<b>287</b>	<b>36,540,000</b>	<b>13,480,000</b>	<b>22,000,000</b>	<b>3,380,000</b>
1	AGUS		7	840,000	120,000	720,000	
2	AKI ISHAK		110	9,900,000	2,605,000	7,385,000	( 90,000 )
3	ANO		37	4,440,000	1,470,000	3,270,000	( 300,000 )
4	HILMAN		6	720,000	100,000	620,000	
5	MAS CAI		18	1,800,000	300,000	1,500,000	
6	SANDI		3	360,000	50,000	310,000	
7	YADI		12	1,440,000		1,440,000	
	<b>SUBTOTAL LADEN</b>		<b>193</b>	<b>19,500,000</b>	<b>4,645,000</b>	<b>15,245,000</b>	<b>( 390,000 )</b>
	<b>TOTAL</b>	<b>2,320,000</b>	<b>480</b>	<b>56,040,000</b>	<b>18,125,000</b>	<b>37,245,000</b>	<b>2,990,000</b>