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
	SUBTOTAL TUKANG	**2,320,000**	**287**	**36,540,000**	**13,480,000**	**22,000,000**	**3,380,000**
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	
	SUBTOTAL LADEN		**193**	**19,500,000**	**4,645,000**	**15,245,000**	**(390,000)**
	TOTAL	**2,320,000**	**480**	**56,040,000**	**18,125,000**	**37,245,000**	**2,990,000**