

SLIP GAJI

Periode : September 2021

NO. AC : 19 433

Nama : Helmy Ihsan

Jabatan : Barang Jadi

Department : 31. BARANG JADI

Gaji Pokok

Rp 1.100.000

Denda Telat

Rp 199.000

KEHADIRAN

Uang Lembur

Rp 9.300

Pot. Limbah

Rp 85.000

Hari Kerja : 20

Hadir : 20

Tj. Trs Input

Rp 646.500

Pot. PO

Rp 20.500

Tidak Hadir : 0

Telat : 199 menit

Tj. Input Ambil

Rp 555.000

Pot. Selisih

Rp 22.500

Total Jam Lembur : 1,86 jam

Total 4Jam Lembur : 0 hari

Tj. Toko

Rp 50.000

Pot. Barang Hilang

Rp 60.000

Total Hari Lembur : 1 hari

Total Pendapatan

Rp 2.360.800

Total Potongan

Rp 387.000

GAJI BERSIH

Rp 1.973.800

Department	Name	Date	Timetable	Clock In	Clock Out	Late	OT Time	Exception
31. BARANG JADI	Helmy Ihsan	01/09/2021	D_00	00:05	08:19	00:05		
31. BARANG JADI	Helmy Ihsan	03/09/2021	A_08-16	08:10	16:19	00:10		
31. BARANG JADI	Helmy Ihsan	04/09/2021	B_13-21	13:05	21:27	00:05		
31. BARANG JADI	Helmy Ihsan	05/09/2021	C_16	16:09	01:51	00:09	01:51	
31. BARANG JADI	Helmy Ihsan	07/09/2021	D_00	00:04	08:16	00:04		
31. BARANG JADI	Helmy Ihsan	09/09/2021	A_08-16	07:55				
31. BARANG JADI	Helmy Ihsan	10/09/2021	B_13-21	12:58	21:58			
31. BARANG JADI	Helmy Ihsan	11/09/2021	C_16	16:13	00:18	00:13		
31. BARANG JADI	Helmy Ihsan	13/09/2021	D_00	00:03	08:25	00:03		
31. BARANG JADI	Helmy Ihsan	15/09/2021	A_08-16	08:01	16:46	00:01		
31. BARANG JADI	Helmy Ihsan	16/09/2021	B_13-21	12:55				
31. BARANG JADI	Helmy Ihsan	17/09/2021	C_16	16:12	00:07	00:12		
31. BARANG JADI	Helmy Ihsan	19/09/2021	D_00	00:51	08:38	00:51		
31. BARANG JADI	Helmy Ihsan	21/09/2021	A_08-16	08:04	16:21	00:04		
31. BARANG JADI	Helmy Ihsan	22/09/2021	B_13-21	13:12	21:48	00:12		
31. BARANG JADI	Helmy Ihsan	23/09/2021	C_16	16:15	00:09	00:15		
31. BARANG JADI	Helmy Ihsan	25/09/2021	D_00	00:02	08:28	00:02		
31. BARANG JADI	Helmy Ihsan	27/09/2021	A_08-16	08:15	16:51	00:15		
31. BARANG JADI	Helmy Ihsan	28/09/2021	B_13-21	13:04	21:32	00:04		
31. BARANG JADI	Helmy Ihsan	29/09/2021	C_16	16:34	00:18	00:34		

BERDASARKAN INPUT & AMBIL

Nama Operator	Count Input	Count Ambil
Hasan	2412	2304
Teddy	2239	2250
Ikbal	1981	2162
Helmy	2155	2220
Ega	2373	2271
Aldo	2035	2162

Total 8840 8840

Total TRS 8974 8974

Selisih 134 134

Selisih $134 + 134 = 268 \times 500 = \text{Rp. } 134,000 / 6 = \text{Rp. } 22500$

TIDAK ADA BARANG $7 \times \text{Rp. } 50.000 = \text{Rp. } 350.000 / 6 = \text{Rp. } 60,000$