

# SLIP GAJI

Periode : September 2021

NO. AC : 20 489

Nama : Aldo Prayoga N

Jabatan : Barang Jadi

Department : 31. BARANG JADI

Gaji Pokok	Rp 1.000.000	Pot. Limbah	Rp 85.000	<b>KEHADIRAN</b>  Hari Kerja : 20 Hadir : 20 Tidak Hadir : 0 Telat : 0 menit Total Jam Lembur : 0 jam Total 4Jam Lembur : 0 hari Total Hari Lembur : 0 hari
Tj. Trs Input	Rp 610.500	Pot. PO	Rp 20.500	
Tj. Input Ambil	Rp 540.500	Pot. Selisih	Rp 22.500	
Tj. Toko	Rp 50.000	Pot. Barang Hilang	Rp 60.000	
Tj. Kehadiran	Rp 150.000			
Tj. Istri & Anak	Rp 102.000			
Total Pendapatan	Rp 2.453.000	Total Potongan	Rp 188.000	
GAJI BERSIH	Rp 2.265.000			

Department	Name	Date	Timetable	Clock In	Clock Out	Late	OT Time	Exception
31. BARANG JADI	Aldo Prayoga N	01/09/2021	C_16	15:32	00:15			
31. BARANG JADI	Aldo Prayoga N	03/09/2021	D_00	23:23	08:18			
31. BARANG JADI	Aldo Prayoga N	05/09/2021	A_08-16	07:32	16:22			
31. BARANG JADI	Aldo Prayoga N	06/09/2021	B_13-21	12:49	21:38			
31. BARANG JADI	Aldo Prayoga N	07/09/2021	C_16	15:54	00:12			
31. BARANG JADI	Aldo Prayoga N	09/09/2021	D_00	23:43	08:25			
31. BARANG JADI	Aldo Prayoga N	11/09/2021	A_08-16	07:44	16:21			
31. BARANG JADI	Aldo Prayoga N	12/09/2021	B_13-21	12:49	21:34			
31. BARANG JADI	Aldo Prayoga N	13/09/2021	C_16	15:29	00:16			
31. BARANG JADI	Aldo Prayoga N	15/09/2021	D_00	23:29	08:16			
31. BARANG JADI	Aldo Prayoga N	17/09/2021	A_08-16	07:41	16:25			
31. BARANG JADI	Aldo Prayoga N	18/09/2021	B_13-21	12:43	21:06			
31. BARANG JADI	Aldo Prayoga N	19/09/2021	C_16	15:35	00:29			
31. BARANG JADI	Aldo Prayoga N	21/09/2021	D_00	23:45	08:14			
31. BARANG JADI	Aldo Prayoga N	23/09/2021	A_08-16	07:52	16:25			
31. BARANG JADI	Aldo Prayoga N	24/09/2021	C_16	15:29	00:18			
31. BARANG JADI	Aldo Prayoga N	26/09/2021	D_00	23:47	08:09			
31. BARANG JADI	Aldo Prayoga N	27/09/2021	D_00	23:33	08:24			
31. BARANG JADI	Aldo Prayoga N	29/09/2021	A_08-16	07:19	16:25			
31. BARANG JADI	Aldo Prayoga N	30/09/2021	B_13-21	12:38	21:31			

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