

SLIP GAJI

Periode : September 2021

NO. AC : 17 145

Nama : Teddy Saputra

Jabatan : Barang Jadi

Department : 31. BARANG JADI

Gaji Pokok

Rp 1.300.000

Tj. Trs Input

Rp 671.700

Tj. Input Ambil

Rp 562.500

Tj. Toko

Rp 50.000

Tj. Kehadiran

Rp 150.000

Pot. Limbah

Rp 85.000

Pot. Order

Rp 122.000

Pot. PO

Rp 20.500

Pot. Selisih

Rp 22.500

Pot. Barang Hilang

Rp 60.000

Pot. Tabungan

Rp 300.000

KEHADIRAN

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

Total Pendapatan

Rp 2.734.200

Total Potongan

Rp 610.000

GAJI BERSIH

Rp 2.124.200

| Department | Name | Date | Timetable | Clock In | Clock Out | Late | OT Time | Exception |
|-----------------|---------------|------------|-----------|----------|-----------|------|---------|-----------|
| 31. BARANG JADI | Teddy Saputra | 01/09/2021 | B_13-21 | 12:40 | 21:23 | | | |
| 31. BARANG JADI | Teddy Saputra | 02/09/2021 | C_16 | 15:27 | 00:06 | | | |
| 31. BARANG JADI | Teddy Saputra | 04/09/2021 | D_00 | 23:48 | 08:03 | | | |
| 31. BARANG JADI | Teddy Saputra | 06/09/2021 | A_08-16 | 07:25 | 16:19 | | | |
| 31. BARANG JADI | Teddy Saputra | 07/09/2021 | B_13-21 | 12:30 | 21:18 | | | |
| 31. BARANG JADI | Teddy Saputra | 08/09/2021 | C_16 | 15:34 | 00:25 | | | |
| 31. BARANG JADI | Teddy Saputra | 10/09/2021 | D_00 | 23:52 | 08:24 | | | |
| 31. BARANG JADI | Teddy Saputra | 12/09/2021 | A_08-16 | 07:28 | 16:41 | | | |
| 31. BARANG JADI | Teddy Saputra | 13/09/2021 | B_13-21 | 12:32 | 21:05 | | | |
| 31. BARANG JADI | Teddy Saputra | 14/09/2021 | C_16 | 15:45 | 00:09 | | | |
| 31. BARANG JADI | Teddy Saputra | 16/09/2021 | D_00 | 23:30 | 08:09 | | | |
| 31. BARANG JADI | Teddy Saputra | 18/09/2021 | A_08-16 | 07:17 | 16:21 | | | |
| 31. BARANG JADI | Teddy Saputra | 19/09/2021 | B_13-21 | 12:44 | 21:37 | | | |
| 31. BARANG JADI | Teddy Saputra | 20/09/2021 | C_16 | 15:37 | 00:10 | | | |
| 31. BARANG JADI | Teddy Saputra | 22/09/2021 | D_00 | 23:43 | 08:13 | | | |
| 31. BARANG JADI | Teddy Saputra | 24/09/2021 | A_08-16 | 07:14 | 16:37 | | | |
| 31. BARANG JADI | Teddy Saputra | 25/09/2021 | C_16 | 15:47 | 00:30 | | | |
| 31. BARANG JADI | Teddy Saputra | 26/09/2021 | C_16 | 15:45 | 00:37 | | | |
| 31. BARANG JADI | Teddy Saputra | 28/09/2021 | D_00 | 23:35 | 08:06 | | | |
| 31. BARANG JADI | Teddy Saputra | 30/09/2021 | A_08-16 | 07:28 | 16:48 | | | |

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