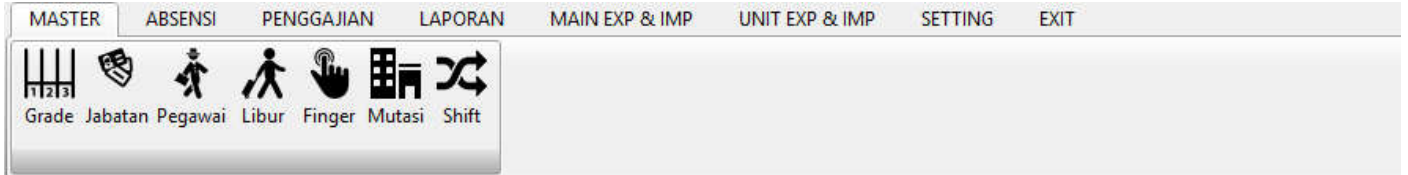


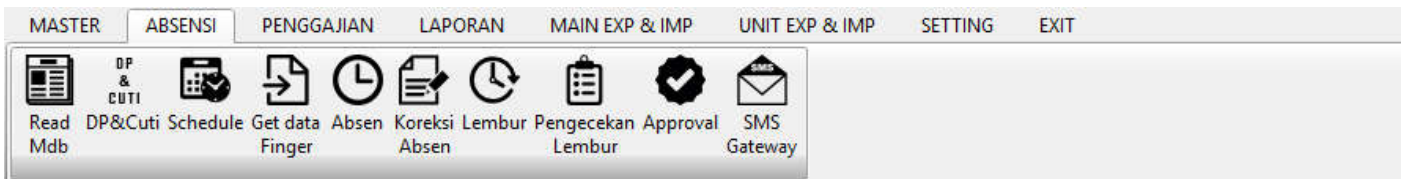
Software Payroll

Menu-menu pada software Payroll sebagai berikut :

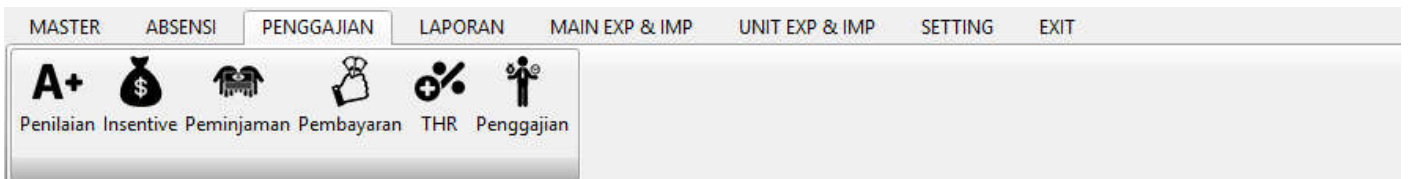
- **Menu Master**



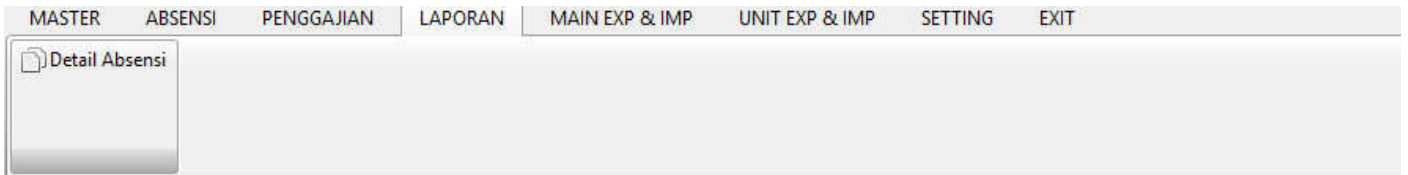
- **Menu Absensi**



- **Menu Penggajian**



- **Menu Laporan**



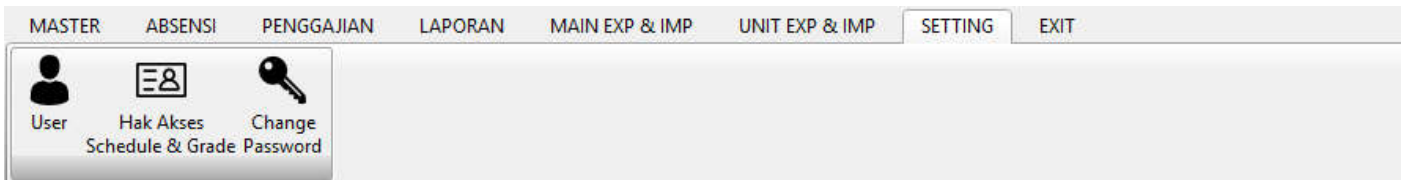
- **Menu Main Exp & Imp**



- **Menu Unit Exp & Imp**



- **Menu Setting**



Beberapa Tampilan Form pada software Payroll :

- Form Schedule Pegawai

Payroll System 1.3.6

MASTER ABSENSI PENGGAJIAN LAPORAN MAIN EXP & IMP UNIT EXP & IMP SETTING EXIT

Payroll System Schedule

SCHEDULE PEGAWAI

PERIODE: Maret 2018

KANTOR: PANTAI RIA DEPARTEMEN: ENGINEERING

Import Schedule Update to Absensi

No.	Nama	Jabatan	DP	Cuti	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	DP	Cuti			
					S	M	S	S	R	K	J	S	M	S	S	R	K	J	S	M	S	S	R	K	J	S	M	S	S	R	K	J					
1		Supervisor Li	0	0	M7	M7	M7	L	L	M7	M7	M7	D	M7	M7	M7	L	M7	M7	M7	C	M7	M7	M7	M7	L	M7	M7	M7	M7	M7			-1	-1		
2		Listrik	0	0	N4	E6	M7	M7	N4	E6	M7	N4	M7	D	C	M7	M7	N4	N4	E6	E6	M7	L	N4	M7	M7	N4	L	L	L	M7	E6			-1	-1	
3		Listrik	0	0	L	M7	M7	E6	E6	M7	M7	M7	E6	N4	E6	M7	M7	E6	L	L	M7	M7	N4	E6	D	C	M7	M7	M7	E6	L	N4			-1	-1	
4		Listrik	0	0	M7	L	E6	N4	M7	M7	M7	L	E6	M7	N4	N4	C	M7	M7	N4	E6	L	E6	M7	M7	E6	D	L	N4	N4	N4	M7			-1	-1	
5		Listrik	0	0	E6	E6	M7	M7	M7	N4	N4	M7	M7	L	L	M7	M7	D	C	M7	N4	E6	M7	M7	E6	L	L	I	I	I	M7			-1	-1		
6		Supervisor Ai	0	0	M7	L	M7	M7	M7	M7	M7	M7	D	M7	M7	L	M7	M7	M7	C	M7	M7	M7	M7	M7	L	L	M7	M7	M7	M7			-1	-1		
7		Air Torn + H	0	0	M7	M7	M7	M7	L	M7	M7	N4	L	N4	N4	N4	N4	N4	N4	C	N4	L	E6	E6	E6	E6	L	E6	E6	L	E6			0	-1		
8		Air Torn + H	0	0	L	M7	M7	E6	L	M7	M7	N4	N4	E6	M7	M7	E6	E6	M7	M7	D	M7	C	M7	N4	N4	E6	E6	M7	M7	L	M7			-1	-1	
9		Air Torn + H	0	0	M7	M7	M7	M7	L	L	M7	E6	C	M7	M7	E6	E6	M7	M7	M7	E6	M7	M7	M7	M7	E6	E6	E6	M7	M7	L	D	L			-1	-1
10		Air Torn + H	0	0	E6	E6	E6	E6	E6	L	E6	M7	M7	M7	M7	M7	M7	M7	M7	C	N4	N4	N4	N4	N4	N4	N4	L	N4	N4	D			-1	-1		
11		Air Torn + H	0	0	N4	N4	N4	N4	N4	N4	N4	E6	E6	E6	E6	E6	E6	E6	E6	E6	E6	E6	M7	M7	M7	M7	M7	M7	M7	M7	M7			0	0		
12		ME	0	0	M7	M7	E6	L	M7	L	M7	M7	M7	E6	M7	M7	M7	M7	L	E6	M7	C	D	M7	M7	E6	E6	M7	M7	E6	L			-1	-1		
13		ME	0	0	E6	N4	N4	L	M7	M7	E6	E6	M7	M7	E6	N4	L	M7	L	N4	M7	M7	C	D	M7	M7	E6	E6	M7	M7	E6	L			-1	-1	

A=ALPHA H=HADIR L=LIBUR I=IZIN S=SAKIT C=CUTI CK=Cuti K D=DP D-=DP- PENDING PH=PUBLIC HOLIDAY

Shift	ID	In - Out	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23				
EVENING 6	E6	16:00 - 00:00		3	3	3	3	2	2	1	3	3	3	3	3	3	3	1	3	4	1	2	2	1	4	4	2	2	3	1	2	0	0	0
MORNING 7	M7	08:00 - 16:00		6	6	8	5	6	6	9	6	5	6	6	7	6	7	7	4	6	6	5	8	8	5	3	6	7	5	5	6	0	0	0
NIGHT 4	N4	23:59 - 08:00		2	2	2	2	2	2	2	3	2	1	2	2	2	2	2	2	2	2	2	2	2	2	2	1	1	2	2	1	0	0	0

- Form Absensi

Payroll System 1.3.6

MASTER ABSENSI PENGGAJIAN LAPORAN MAIN EXP & IMP UNIT EXP & IMP SETTING EXIT

Payroll System Data Absensi

DATA ABSENSI

PERIODE: Maret 2018

KANTOR: PANTAI RIA DEPARTEMEN: ENGINEERING

Detail Detail Shift Koreksi Absen

No.	Nama	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23				
		S	M	S	S	R	K	J	S	D	H	H	L	H	H	H	C	H	H	H	H	H	H	L	L	H	H	H	H	H	H	H	
1		H	L	H1	H*	H	FO	H	H	D	H	H	L	H	H	H	C	H	H	H	H	H	L	L	H	H	H	H	H	H	H	H	
2		H	H	H	H	L	H	H	FI	L	H	H	H	H	H	H	H	C	H	L	H	H	H	H	L	H	H	L	H	L	H	H	
3		H	F	H	L	H	L	H	H	H	H	H	H	H	H	L	H1	H	C	D	H	H	H	H	H	H	H	H	H	H	L	H	
4		L	H	H1	H	L	H	H	H	H*	H	H	H*	H	H	H	H	D	H*	C	H	H	H	H	H	H	H	H*	H	L	H	H	
5		H	F	H	H	L	L	H	H	C	H	H	H	H	H	H	H	H	F	H	H	H	H	H	H	H	F	L	D	L	H	H	
6		H	H	H	H	H	H	H	H*	H	D	C	H	H	H	H	H1	H	L	H	FO	H	H*	L	L	L	L	H	H	H	H	H	
7		F	H	H	L	L	H	H	H	D	H	H	H	L	H	H	H	C	H	H	H	H	L	H	H	L	H	H	H	H	H	H	
8		H	H	H	H	H	L	H	H	H	H	H	H	H	H	H	H	H	C	H	L	H	H	H	H	L	H	H	H	H	H	D	H
9		L	H	H	H	H	H	H	H	H	H	H	H	H	H	L	L	H	H	H	H	D	C	H	H	H	H	L	H	H	L	H	H
10		H	L	H	H	H	H*	H	L	H	H	H	H	C	H	H	H	H	L	H	H	H	H	D	L	H	H	H	H	H	H	H	
11		H	H	H	L	H	H	H	H	H	H	H	H	H	L	H	L	H	H	H	C	D	H	H	H	H	H	H	H	H	L	H	H
12		H1	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H
13		H	H	H	H	H	H	H	H	FI	L	L	H	H	H	D	C	H	H	H	H	H	H	L	L	I	I	I	I	H	H	H	H

A=ALPHA H=HADIR L=LIBUR I=IZIN S=SAKIT C=CUTI CK=Cuti K D=DP D-=DP- H*=HADIR DENDA PENDING KOREKSI
F=NO FINGER IO FI=NO FINGER IN FO=NO FINGER OUT H1=HADIR TELAT H1

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• Form Penilaian

Payroll System 1.3.6

MASTER ABSENSI PENGGAJIAN LAPORAN MAIN EXP & IMP UNIT EXP & IMP SETTING EXIT

Payroll System **Penilaian**

PENILAIAN PEGAWAI

KANTOR: PANTAIRIA DEPARTEMEN: ENGINEERING PERIODE: 2018

No.	Grade	Nama	Jabatan	Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agt	Sep	Okt	Nov	Des
1	2K	AC	Supervisor Air Tot	2D	2C	2C	2D	2D	2D	2D	2D	2D	2D		
2	1K		Air Tom + Hotel	1C	1C	1C	1C	1C	1C	1C	1C	1C	1C		
3	1K		ME	1C	1C	1C	1C	1C	1C	1C	1C	1C	1C		
4	1K		Air Tom + Hotel	1C	1C	1C	1C	1C	1C	1C	1C	1C	1C		
5	1K		Air Tom + Hotel	1C	1C	1C	1C	1C	1C	1C	1C	1C	1C		
6	1K		Listrik	1C	1C	1C	1C	1C	1C	1C	1C	1C	1C		
7	4K		Supervisor Listrik	4C+	4C+	4C+	4C+	4C+	4C+	4C+	4C+	4C+	4C+		
8	1K		Air Tom + Hotel	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+		
9	1K		Listrik	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+		
10	1K		Listrik	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+		
11	1K		ME	1C	1C	1C	1C	1C	1C	1C	1C	1C	1C		
12	1C		Air Tom + Hotel	C+	C+	C+	C+	C+	C+	C+	C+	C+	C+		
13	1K		Listrik	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+	1C+		

Update

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• Form Penggajian

Payroll System 1.3.6

MASTER ABSENSI PENGGAJIAN LAPORAN MAIN EXP & IMP UNIT EXP & IMP SETTING EXIT

Payroll System **Gaji Karyawan**

DAFTAR GAJI KARYAWAN

Maret 2018 KANTOR: PANTAIRIA DEPARTEMEN: ENGINEERING

Pegawai Casual Kontrak Outsourcing PEMBAYARAN: ALL **Lap. Bank** **Lap. Bank ALL**

No.	Nama	Jabatan	PENERIMAAN					Hadir	Over Time		Total Penerimaan	POTONGAN			
			Gaji Pokok	Jabatan	Makan	Lain	Insentive		BPJS	Jam		Nominal	Lain-Lain	BPJS	Makan
1		Supervisor	2.150.000	0	0	0	315.000	0	21	16,00	165.385	2.630.385	0	0	0
2		Supervisor	2.650.000	0	0	0	0	129.267	22	0,00	0	2.779.267	0	129.267	0
3		Listrik	1.850.000	0	0	0	225.000	76.125	22	24,00	213.462	2.364.587	0	76.125	0
4		Listrik	1.850.000	0	0	0	250.000	76.125	22	80,00	711.538	2.887.663	0	113.835	0
5		Listrik	1.850.000	0	0	0	250.000	0	22	80,00	711.538	2.811.538	0	37.710	0
6		Listrik	1.650.000	0	0	0	250.000	76.125	19	8,00	63.462	2.039.587	0	76.125	0
7		Listrik	1.850.000	0	0	0	250.000	0	24	0,00	0	2.100.000	0	37.710	0
8		Supervisor	2.000.000	0	0	0	225.000	0	22	0,00	0	2.225.000	0	0	0
9		Air Tom +	1.850.000	0	0	0	225.000	76.125	22	48,00	426.923	2.578.048	0	113.835	0
10		Air Tom +	1.850.000	0	0	0	225.000	76.125	23	24,00	213.462	2.364.587	0	113.835	0
11		Air Tom +	1.850.000	0	0	0	225.000	0	19	0,00	0	2.075.000	0	37.710	0
12		Air Tom +	1.850.000	0	0	0	250.000	76.125	24	48,00	426.923	2.603.048	0	113.835	0
13		Air Tom +	1.736.000	0	0	0	168.000	0	28	0,00	0	1.904.000	0	0	0
14		ME	2.000.000	0	0	0	245.000	0	13	24,00	230.769	2.475.769	0	37.710	0
15		ME	1.850.000	0	0	0	225.000	0	21	0,00	0	2.075.000	0	37.710	0
16		ME	1.054.000	0	0	0	102.000	0	17	24,00	186.000	1.342.000	0	0	0
17		ME	1.850.000	0	0	0	225.000	0	22	48,00	426.923	2.501.923	0	37.710	0
TOTAL			31.740.000	0	0	0	3.655.000	586.017	363	124,00	3.776.385	39.757.402	0	963.117	0

ALL Slip Print Tabel Perihal Kelebihan <= 4,5 jt > 4,5 jt Gabungan > 4,5 jt TOTAL BERSIH 37.209.958

Lap. Pajak Rekap Gaji & Perihal Global Rekap Gaji Per Department Lap. THR Lap. Bank THR Lap. ALL THR

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