

No	NIK/NAMA	JABATAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	H	I	A	G	O	S	SR	IR	Keterangan		
1	1007054	CS-SUPERVISOR	H	H	H	H	O	H	H	H	H	H	H	H	H	H	H	H	H	H	O	H	H	H	H	H	H	H	O	H	H	H	H	H	H	28	0	0	0	3	0	0	0	-
	ASMIRAH																																											
2	1014504	CS-LEADER	H	H	H	O	H	H	H	H	H	H	O	H	H	H	O	O	O	O	H	H	H	H	H	H	O	H	H	H	H	H	H	H	24	0	0	0	7	0	0	0	-	
	ARIS SETIAWAN																																											
3	1021931	CLEANER	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	27	0	0	0	4	0	0	0	-	
	EKA TRISNAWATI																																											
4	1024284	CLEANER	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	H	27	0	0	0	4	0	0	0	-	
	KELVIANSYAH																																											
5	1032643	CLEANER	H	H	H	O	H	H	H	H	H	H	O	H	H	H																			12	0	0	0	2	0	0	0	SUDAH_CLEARENSHEET	
	TRIO AKBAR RAMADAN																																											
6	1032908	CLEANER	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	27	0	0	0	4	0	0	0	-	
	ABDULAH AMIN																																											
7	1033122	CLEANER	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	H	27	0	0	0	4	0	0	0	-	
	SELAMET																																											
8	1035557	CLEANER	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	H	27	0	0	0	4	0	0	0	-	
	IIN INDRIYANI																																											
9	1036618	CLEANER	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	27	0	0	0	4	0	0	0	-	
	EZA ALFAJRI																																											
10	1039224	CLEANER	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	27	0	0	0	4	0	0	0	-	

No	NIK/NAMA	JABATAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	H	I	A	G	O	S	SR	IR	Keterangan		
	EKO SUSANTI																																											
Total :																																		253	0	0	0	40	0	0	0			

Keterangan :	Operation	OA	Check & Import Payroll	Verification
-Huruf H = Hadir , I = Izin , A = Alpha , O = OFF , S = SAKIT, SR = SAKIT SURAT , IR = IZIN SURAT -Kolom dibawah untuk Huruf G = Lembur Ganti -Jika CSO yang sedang off diminta masuk menggantikan maka baris atas diisi O baris bawah diisi G -Kolom D,E,F,G,H terisi otomatis dari jumlah Hadir, Izin, Alpha, Lembur Ganti, Off	ARIFIN HIDAYAT	Ega		Nama
	2025-01-17 08:14:05	2025-01-18 09:53:10	Tgl	Tgl