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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		
42	5009880	CLEANER	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	O	26	0	0	0	5	0	0	0	-		
	YUNI SETYANINGSIH																																											
43	5009967	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	27	0	0	1	4	0	0	0	-		
	ANDRA PRAHMANA PUTRA																	G																										
44	5010049	CLEANER	H	H	H	H	O	H	H	H	H	H	H	O	H	SR	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	A	25	0	1	0	4	0	1	0	SUDAH_CLEARENSHEET		
	KHOIRUL NISA MURINDAR																																											
45	5010123	CLEANER								H	H	A	H	H	H	H	H	H	H	H	H	H	O	H	S	S	h	S	S	O	H	H	H	17	0	1	0	2	4	0	0	-		
	STEVANI MUTIARA SARI																																											
Total :																																		1142	4	13	42	195	8	3	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	AGUNG ERNAWANTO	MUHAMMAD TASIH MITRA	RIVAN - PAYROLL	Nama
	2024-10-16 10:22:05	2024-10-17 11:13:15	2024-11-18 09:04:24	Tgl