

| No | NIK/NAMA         | JABATAN/REKENING           | 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 | R | IR | Keterangan |   |  |
|----|------------------|----------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----|------------|---|--|
| 1  | 1021030          | CLEANER                    | H | H | O | 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  | 26 | 0 | 0 | 1 | 5 | 0 | 0  | 0          | - |  |
|    | ATANG            | MANDIRI -<br>1560016022578 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |            |   |  |
| 2  | 1021035          | CLEANER                    | H | H | H | H | H | H | O | H | H | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | 27 | 0 | 0 | 5 | 4 | 0 | 0  | 0          | - |  |
|    | EUIS<br>DAHLIANA | MANDIRI -<br>1560015997879 |   |   |   |   | G |   |   |   |   |    |    | G  |    |    |    |    |    |    | G  | G  |    | G  |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |            |   |  |
| 3  | 1021041          | CLEANER                    | A | 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  | O  | 25 | 0 | 1 | 1 | 5 | 0 | 0  | 0          | - |  |
|    | LIMAH            | MANDIRI -<br>1560015997952 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |            |   |  |
| 4  | 1021044          | CLEANER                    | H | H | H | H | H | H | O | H | H | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | 27 | 0 | 0 | 4 | 4 | 0 | 0  | 0          | - |  |
|    | NILA WATI BR     | MANDIRI -<br>1560015992243 |   |   |   |   | G |   |   |   |   |    |    | G  |    |    |    | G  |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |   |   |   |   |   |    |            |   |  |
| 5  | 1021051          | CLEANER                    | H | H | O | H | I | R | H | H | H | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 0 | 0 | 5 | 0 | 0  | 1          | - |  |
|    | SITI HOPSAH      | MANDIRI -<br>1730007024251 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |            |   |  |
| 6  | 1021057          | CLEANER                    | 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  | A  | O  | S  | 24 | 0  | 1 | 3 | 5 | 1 | 0 | 0  | -          |   |  |
|    | YANAH<br>SURYATI | MANDIRI -<br>1560015992284 |   |   |   |   |   | G |   |   |   |    |    |    | G  |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |            |   |  |
| 7  | 1021058          | 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 | 3 | 4 | 0 | 0  | 0          | - |  |
|    | YAYA KARNO       | MANDIRI -<br>1560015993738 |   |   |   | G |   |   |   |   |   | G  |    |    |    |    |    |    |    | G  |    | -  |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |            |   |  |
| 8  | 1021059          | CS-LEADER                  | 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          | - |  |
|    | YAYAN            | MANDIRI -<br>1560015997937 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |            |   |  |
| 9  | 1022593          | CLEANER                    | A | H | H | H | H | O | H | H | H | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 1 | 4 | 0 | 0  | 0          | - |  |

[illegible]

[illegible]

| No | NIK/NAMA             | JABATAN/REKENING        | 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 | R | IR | Keterangan         |  |  |
|----|----------------------|-------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|----|--------------------|--|--|
| 26 | 1035835              | 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  | H  | O  | H  | H  | H  | H  | 27 | 0 | 0 | 1 | 4 | 0 | 0 | 0  | -                  |  |  |
|    | MUH.MIRDANI          | MANDIRI - 1560015848510 |   |   |   | G |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |                    |  |  |
| 27 | 1035836              | CLEANER                 | H | H | O | I | A |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  | 1 | 1 | 1 | 1 | 0 | 0 | 0  | SUDAH_CLEARENSHEET |  |  |
|    | YUNITA               | MANDIRI -               |   | G |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |                    |  |  |
| 28 | 1036175              | CLEANER                 | H | H | H | H | O | H | A | H | A | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | A  | 23 | 0 | 4 | 2 | 4 | 0 | 0 | 0  | -                  |  |  |
|    | M DAUD EYDIL PUTRA H | MANDIRI - 1560021800356 | G | g |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |                    |  |  |
| 29 | 1036544              | CLEANER                 | H | H | H | H | H | O | H | H | H | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | I  | H  | H  | O  | H  | H  | H  | H  | 26 | 1  | 0 | 2 | 4 | 0 | 0 | 0 | -  |                    |  |  |
|    | HARIS                | MANDIRI - 1560021862505 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | G  |    |    | G  |    |    |    |   |   |   |   |   |   |    |                    |  |  |
| 30 | 1037016              | 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  | 27 | 0  | 0 | 1 | 4 | 0 | 0 | 0 | -  |                    |  |  |
|    | RIYAN                | MANDIRI - 1560022157244 |   |   |   |   |   |   |   | G |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |                    |  |  |
| 31 | 1037519              | CLEANER                 | H | H | H | H | H | O | H | H | H | H  | H  | O  | S  | R  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | 26 | 0  | 0 | 1 | 4 | 0 | 1 | 0 | -  |                    |  |  |
|    | TASMI DWI JULIYANTI  | MANDIRI - 1560022434296 |   |   |   |   |   |   |   |   |   |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |                    |  |  |
| 32 | 1037832              | CLEANER                 | O | H | H | H | H | H | H | H | H | H  | H  | O  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | 26 | 0  | 0 | 3 | 5 | 0 | 0 | 0 | -  |                    |  |  |
|    | SUSIYANA WAHYUNI     | MANDIRI - 1560022443818 |   |   |   |   |   |   |   |   |   |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    | G  |    | G  |    |    |    |   |   |   |   |   |   |    |                    |  |  |
| 33 | 1038272              | CLEANER                 | H | H | H | H | O | H | H | H | H | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | 27 | 0  | 0 | 2 | 4 | 0 | 0 | 0 | -  |                    |  |  |
|    | ARIS MAULANA         | MANDIRI - 1560022615100 |   |   |   |   |   |   |   |   | G |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |   |   |   |   |   |   |    |                    |  |  |
| 34 | 1038273              | CLEANER                 | A | H |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 0 | 1 | 0 | 0 | 0 | 0 | 0  | -                  |  |  |
|    | ZAENAL MUSTAFA       | MANDIRI - 1560022613642 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |    |                    |  |  |
| 35 | 1038274              | CLEANER                 | H | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 13 | 0 | 1 | 0 | 2 | 0 | 0 | 0  | SUDAH_CLEARENSHEET |  |  |

[illegible]

| No | NIK/NAMA                | JABATAN/REKENING            | 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 | R | IR | Keterangan         |   |  |  |
|----|-------------------------|-----------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----|--------------------|---|--|--|
| 44 | 1038636                 | CLEANER                     | H | H | H | H | H | O | H | H | H | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | A  | H  | H  | H  | H  | O  | I  | H  | H  | I  | 24 | 2  | 1 | 3 | 4 | 0 | 0 | 0  | -                  |   |  |  |
|    | MUHAMAD MIDIN           | MANDIRI - 1730016398092     |   |   |   | G |   |   |   |   |   |    | G  |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |                    |   |  |  |
| 45 | 1038864                 | CLEANER                     | H | O | h | H | H | H | H | O | H | H  | H  | H  | H  | O  | A  | H  | h  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | 24 | 0  | 2  | 2 | 5 | 0 | 0 | 0 | -  |                    |   |  |  |
|    | DAMAR                   | MANDIRI - 1560022907309     | G |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |                    |   |  |  |
| 46 | 1039004                 | CLEANER                     | 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  | H  | H  | H  | H  | 27 | 0  | 0 | 2 | 4 | 0 | 0 | 0  | -                  |   |  |  |
|    | ISMELWATI               | MANDIRI - 1560022887188     | G |   |   |   |   |   |   |   |   |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |                    |   |  |  |
| 47 | 1039209                 | 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  | S  | H  | H  | H  | H  | 26 | 0  | 0 | 2 | 4 | 1 | 0 | 0  | -                  |   |  |  |
|    | ADITYA FIRMANSYAH       | MANDIRI - 1560023010368     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    | G  |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |                    |   |  |  |
| 48 | 1039266                 | 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  | 27 | 0  | 0 | 6 | 4 | 0 | 0 | 0  | -                  |   |  |  |
|    | ITA ATIKAH              | MANDIRI - 1560023015797     |   |   |   | G |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | G  | G  | g  | g  | G  |    |    |   |   |   |   |   |    |                    |   |  |  |
| 49 | 1039326                 | CLEANER                     | H | H | H | H | H | H | O | H | H | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 26 | 0 | 0 | 3 | 5 | 0 | 0  | 0                  | - |  |  |
|    | MUHAMAD IBROHIM SAPUTRA | MANDIRI - '156-00-2303253-7 | G |   |   |   | G |   |   |   |   |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |                    |   |  |  |
| 50 | 1039380                 | CLEANER                     | H | H | H | O | A | H | H | H | H | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | A  | A  | [] | [] | [] | 21 | 0  | 3 | 0 | 4 | 0 | 0 | 0  | SUDAH_CLEARENSHEET |   |  |  |
|    | WAHYU ALDIYANTORO       | MANDIRI - 1560023068465     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |                    |   |  |  |
| 51 | 1039541                 | CLEANER                     | O | H | H | H | H | H | H | H | O | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | 26 | 0 | 0 | 6 | 5 | 0 | 0  | 0                  | - |  |  |
|    | NABILA GUNAWATI         | MANDIRI - 1560023181029     |   |   |   |   |   |   |   |   |   |    |    |    |    | G  | G  |    |    | G  | G  |    |    |    |    |    |    |    |    | G  | G  |    |    |    |    |   |   |   |   |   |    |                    |   |  |  |
| 52 | 1039542                 | CLEANER                     | 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  | H  | 26 | 0  | 0 | 3 | 5 | 0 | 0 | 0  | -                  |   |  |  |

| No | NIK/NAMA          | JABATAN/REKENING        | 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 |                    |   |  |  |  |
|----|-------------------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|----|---|---|---|----|----|------------|--------------------|---|--|--|--|
|    | TIAR MAULANA      | MANDIRI - 1560023180385 |     |     |     |     |     |     |     |     |     |     |     |     |     |     | G   |     |     |     |     |     |     | G   |     |     |     |     |     |     |     | G   |     |     |    |    |   |   |   |    |    |            |                    |   |  |  |  |
| 53 | 1039654           | CLEANER                 | H   | H   | O   | H   | H   | H   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | 27 | 0  | 0 | 1 | 4 | 0  | 0  | 0          | -                  |   |  |  |  |
|    | ABDUL FAUZI       | MANDIRI - 1560023228127 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | G   |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |    |    |            |                    |   |  |  |  |
| 54 | 1039662           | CLEANER                 | 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   | H   | H   | H   | 26 | 0  | 0 | 3 | 5 | 0  | 0  | 0          | -                  |   |  |  |  |
|    | ATIKAH            | MANDIRI - 1560023234885 |     |     |     |     |     |     |     |     |     |     |     |     |     |     | G   |     |     |     |     |     | G   |     |     |     |     |     |     | G   |     |     |     |     |    |    |   |   |   |    |    |            |                    |   |  |  |  |
| 55 | 1039826           | CLEANER                 | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | 27 | 0  | 0 | 2 | 4 | 0  | 0  | 0          | -                  |   |  |  |  |
|    | BILAL             | MANDIRI - 1560023329065 |     |     |     | G   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | G   |     |     |     |     |     |     |    |    |   |   |   |    |    |            |                    |   |  |  |  |
| 56 | 1039875           | CLEANER                 | H   | O   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | S   | R   | O   | H   | H   | H   | H   | H   | H   | O   | H   | H  | 25 | 0 | 0 | 0 | 5  | 0  | 1          | 0                  | - |  |  |  |
|    | NUR AISYAH        | MANDIRI - 1560023347109 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |    |    |            |                    |   |  |  |  |
| 57 | 1039951           | CLEANER                 | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | 27 | 0  | 0 | 0 | 4 | 0  | 0  | 0          | -                  |   |  |  |  |
|    | KUSNADI           | MANDIRI - 1560015997903 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |    |    |            |                    |   |  |  |  |
| 58 | 1040082           | CLEANER                 | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | H   | H   | H   | A   | O   | H   | H   | H   | H   | H   | S   | S   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | 17  | 0  | 1  | 0 | 2 | 2 | 0  | 0  | -          |                    |   |  |  |  |
|    | ABDUL ROHMAT      | MANDIRI - 1560023524301 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |    |    |            |                    |   |  |  |  |
| 59 | 1040120           | CLEANER                 | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | H   | H   | H   | A   | A   | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | 3  | 0  | 2 | 0 | 0 | 0  | 0  | 0          | SUDAH_CLEARENSHEET |   |  |  |  |
|    | MUHAMAD ARDIANSAH | MANDIRI - 1570012121167 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |    |    |            |                    |   |  |  |  |
| 60 | 1040143           | CLEANER                 | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | H   | H   | H   | H   | H   | H   | H   | H   | H   | H   | H   | O   | 11  | 0   | 0  | 0  | 1 | 0 | 0 | 0  | -  |            |                    |   |  |  |  |
|    | DANI SETIAWAN     | MANDIRI - 1730017191082 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |    |    |            |                    |   |  |  |  |
| 61 | 1040208           | CLEANER                 | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | A   | [ ] | [ ] | [ ] | H   | H  | 2  | 0 | 1 | 0 | 0  | 0  | 0          | 0                  | - |  |  |  |

| No      | NIK/NAMA     | JABATAN/REKENING           | 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 |  |  |  |  |  |  |  |  |  |  |
|---------|--------------|----------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|----|----|-----|----|----|------------|--|--|--|--|--|--|--|--|--|--|
|         | AYU LESTARI  | MANDIRI -<br>1560023622733 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |    |    |     |    |    |            |  |  |  |  |  |  |  |  |  |  |
| 62      | 1040209      | CLEANER                    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |    |    |     |    |    |            |  |  |  |  |  |  |  |  |  |  |
|         | RENITA PUTRI | MANDIRI -<br>1560023659990 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |    |    |     |    |    |            |  |  |  |  |  |  |  |  |  |  |
| Total : |              |                            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 14 | 18 | 8 | 25 | 97 | 232 | 5  | 4  | 3          |  |  |  |  |  |  |  |  |  |  |

| Keterangan :                                                                                                                                                                                                                                                                                                                               | Operation           | OA                  | Check & Import Payroll | Verification |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|------------------------|--------------|
| -Huruf H = Hadir , I = Izin , A = Alpha , O = OFF , S = SAKIT, SR = SAKIT SURAT , IR = IZIN SURAT<br>-Kolom dibawah untuk Huruf G = Lembur Ganti<br>-Jika CSO yang sedang off diminta masuk menggantikan maka baris atas diisi O baris bawah diisi G<br>-Kolom D,E,F,G,H terisi otomatis dari jumlah Hadir, Izin, Alpha, Lembur Ganti, Off | SARIPUDIN           | SUKARNO             |                        | Nama         |
|                                                                                                                                                                                                                                                                                                                                            | 2024-10-16 09:51:40 | 2024-10-21 09:36:31 | Tgl                    | Tgl          |