

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	1022424	CLEANER	H	H	H	H	H	O	H	H	H	A	H	H	O	H	A	H	H	H	H	O	H	H	H	A	H	H	O	H	H	H	A	23	0	4	0	4	0	0	0	-		
	FAISAL																																											
2	1025073	CLEANER	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	a	H	H	O	H	H	H	H	H	H	O	H	H	H	26	0	1	0	4	0	0	0	-		
	ACHMAD CHOLIL																																											
3	1038562	CLEANER	O	H	H	H	H	H	h	O	H	H	H	a	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	25	0	1	0	5	0	0	0	-		
	FACHRY ALFARIZI																																											
4	1039543	CLEANER	H	O	H	H	H	H	h	H	O	H	h	H	H	H	H	O	H	H	H	H	H	A	O	H	H	H	H	H	H	O	H	25	0	1	1	5	0	0	0	-		
	SONI WIBOWO																									G																		
5	1045217	CS-LEADER	O	H	H	H	H	H	h	O	H	H	H	H	H	A	o	H	H	H	H	H	H	O	H	H	H	H	H	H	[	o	H	24	0	1	0	5	0	0	0	-		
	VINGGI SEPTIANTO																																											
Total :																																		123	0	8	1	23	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	IT SUPPORT	SUSAN		Nama
	2025-10-20 11:29:43	2025-10-20 11:32:56	Tgl	Tgl