

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	H	I	A	G	O	S	SR	IR	Keterangan				
1	3001615	CS-LEADER	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	A	23	0	0	0	5	0	0	0	-			
	SOLEMAN YULEN UMBU ROBAKA																																												
2	3001706	CLEANER	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	O	O	H	H	H	H	H	O	O	[]	A	A	21	0	0	0	6	0	0	0	-				
	PRASETYA ANGGA PUTRA																																												
3	3001761	CLEANER	H	H	H	O	H	H	H	H	H	A	O	H	H	H	H	H	H	O	H	H	H	H	H	O	H	H	H	[]	A	A	22	0	1	0	4	0	0	0	-				
	MARIO MARCHELINO Y.STOUNLIK																																												
4	3001810	CLEANER	H	H	H	O	H	H	H	O	H	H	O	H	H	H	H	H	H	H	O	H	H	H	H	O	H	H	H	[]	A	A	22	0	0	0	5	0	0	0	-				
	ASTERINA HADA REWA, SE																																												
5	3001994	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	H	H	O	[]	A	A	23	0	0	0	4	0	0	0	-				
	MERSIANA IFON NAFO																																												
6	3002175	CLEANER	H	H	H	H	H	O	O	H	H	H	H	H	H	H	H	O	H	H	H	H	O	H	H	H	H	H	H	O	A	A	23	0	0	0	5	0	0	0	-				
	MAGDALENA NANDIK																																												
7	3002251	CLEANER	O	A	A	H	H	H	O	H	H	h	H	A	H	O	H	h	H	H	A	H	O	H	H	H	H	H	H	O	A	A	19	0	4	0	5	0	0	0	-				
	SOVIA NEKIYANI BULU																																												
8	3002262	CLEANER	H	H	H	H	O	H	H	H	H	H	H	H	H	H	H	H	O	H	O	H	H	O	H	H	H	O	H	[]	O	A	22	0	0	0	6	0	0	0	-				
	FRIDUS VICKEN LALO																																												
Total :																																	175	0	5	0	40	0	0	0					

Keterangan :	Operation	OA	Check & Import Payroll	Verification
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-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	I MADE GUNAWAN ADI SAPUTRA	SUKARNO		Nama
	2024-11-16 09:04:53	2024-11-18 10:04:47	Tgl	Tgl