

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	3000509	CS-LEADER	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	O		A	A	22	0	0	0	5	0	0	0	-
	ANAK AGUNG PUTU SOMAWATI																																								
2	3001469	CLEANER	H	O	H	H	H	H	H	H	H	O	H	H	h	H	H	h	O	H	H	H	H	H	O	H	H	H	O		A	A	22	0	0	1	5	0	0	0	-
	NI MADE DITTA PRIYANTI																G																								
3	3001473	CLEANER	H	O	H	H	H	H	H	H	O	H	H	H	H	I	H	O	H	H	H	H	H	H	O	H	H	H	O		A	O	21	1	0	0	6	0	0	0	-
	SUSILOWATI																																								
4	3001801	CLEANER	H	H	O	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	O		A	O	22	0	0	1	6	0	0	0	-
	DESAK NYOMAN SRI PAYANI																G																								
5	3002015	CLEANER	H	H	O	H	H	H	H	H	H	O	h	H	H	H	I	O	H	H	H	H	H	H	O	H	H	H	O		A	A	21	1	0	0	5	0	0	0	-
	NI LUH SUPERTIWI																																								
Total :																																	108	2	0	2	27	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	I MADE GUNAWAN ADI SAPUTRA	SUKARNO		Nama
	2024-11-16 08:59:45	2024-11-18 09:55:36	Tgl	Tgl