

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	2003326	CS-LEADER	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	H	H	H	H	26	0	1	0	4	0	0	0	-
	DERI EKA PRATAMA									-																															
2	2003346	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	A	H	H	O	24	0	1	0	5	0	0	0	-	
	NANDI HERNANDI									-																															
3	2003510	CLEANER	H	H	H	H	H	O	H	I	H	H	H	H	O	H	H	H	H	H	O	h	H	H	H	H	H	O	H	H	H	25	1	0	1	4	0	0	0	-	
	VERI FIRMANSYAH			G																																					
4	2003511	CLEANER	H	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	O	H	H	26	0	0	0	4	0	0	0	-	
	SUHARYANTO																																								
5	2004120	CLEANER	□	□	□	□	□	□	□	□	A	□	□	□	□	□	□	□	□	□	□	□	□	□	□	□	□	□	□	□	□	□	0	0	1	0	0	0	0	0	SUDAH_CLEARENSHEET
	SANJAYA SANTIKA LESMANA																																								
6	2004175	CLEANER	O	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	25	0	0	1	5	0	0	0	-	
	RESA SEPTIYANI																																								
7	2004251	CLEANER	H	O	H	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	O	H	H	H	h	H	H	H	26	0	0	0	4	0	0	0	-	
	DEWI																																								
8	2004290	CLEANER	H	A	H	O	H	H	H	H	O	H	H	H	H	H	O	H	H	H	H	H	H	H	H	O	H	h	H	H	H	25	0	1	0	4	0	0	0	-	
	RIDWAN HANAPI																																								
Total :																																177	1	4	2	30	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	SUMARNA	UMAR		Nama
	2025-11-16 09:41:48	2025-11-17 10:37:44	Tgl	Tgl