

[illegible]

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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
46	3002366	CLEANER	H	H	H	O	H	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	3	4	0	0	0	-
	AGNES TAMO INA											G			G																											
47	3002367	CLEANER	H	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	H	H	26	0	1	0	4	0	0	0	-
	ANDREAS NDARA OHA																																									
48	3002368	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	1	4	0	0	0	-
	ANJESTIKA NEKA PUDA																																									
49	3002371	CLEANER	O	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	H	H	H	H	O	H	H	26	0	0	0	5	0	0	0	-
	LOUIS VIGO ARMANDO UMBU																																									
Total :																																		1251	0	46	47	217	2	3	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 KD FRADITA ADRIANA	SUKARNO		Nama
	2024-12-16 11:13:49	2024-12-18 15:15:42	Tgl	Tgl