

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	2002108	CS-SUPERVISOR	h	h	H	H	H	H	H	a	H	H	H	H	H	H	H	O	H	H	h	H	H	H	H	h	H	H	H	H	h	O	O	27	0	1	0	3	0	0	0	-	
	MEGI AMRIL																																										
2	2003256	CLEANER	H	H	H	H	H	O	H	H	H	H	H	O	H	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	h	27	0	0	0	4	0	0	0	-	
	ACEP GINANJAR																																										
3	2003301	CLEANER	H	O	H	H	H	H	H	O	h	H	H	H	H	H	H	O	H	H	H	H	H	O	H	H	H	H	H	H	H	O	h	26	0	0	1	5	0	0	0	-	
	LELA KURNIASIH											G																															
4	2003327	CS-LEADER	O	O	H	H	H	H	H	O	H	H	H	H	H	H	h	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	h	26	0	0	0	5	0	0	0	-	
	PATONGAI																																										
5	2003436	CLEANER	O	H	H	H	H	H	H	O	IR	IR	H	H	H	H	O	H	H	H	H	H	H	H	O	H	H	H	H	H	O	H	h	24	0	0	0	5	0	0	2	-	
	EVI APRIANTI																																										
6	2003518	CLEANER	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	h	27	0	0	1	4	0	0	0	-	
	GAGAN										G																																
7	2003640	CLEANER	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	IR	A	h	25	0	1	0	4	0	0	1	-	
	ALWANDI ARIF WIGUNA																																										
8	2003667	CLEANER	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	H	h	27	0	0	1	4	0	0	0	-	
	AMIR ARGHA BAHTIAR																																										
Total :																																		209	0	2	3	34	0	0	3		

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	DENI PERMANA	UMAR		Nama
	2025-03-16 12:44:58	2025-03-17 00:57:26	Tgl	Tgl