

[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	H	I	A	G	O	S	SR	IR	Keterangan
42	1039952	CLEANER	H	H	A	A	A	H	H	H	H	H	H	O	H	H	H	H	H	O	O	H	H	H	H	H	H	O	H	H	H	H	23	0	3	0	4	0	0	0	-
	NAJLA MAULIDA RAHMA																																								
43	1039953	CLEANER	H	H	O	O	O	H	H	H	H	H	H	O	H	H	H	H	H	O	O	H	H	H	H	H	H	O	H	H	H	H	23	0	0	0	7	0	0	0	-
	RIFIQI NUR KHOLIQ																																								
44	1039969	CLEANER	H	H	O	O	H	O	H	H	H	H	H	H	O	H	H	H	H	O	H	O	H	H	H	H	H	H	O	H	H	H	23	0	0	0	7	0	0	0	-
	RAHMA EKHAUATI																																								
45	1040375	CS-ADMIN	O	O	O	H	H	O	H	H	H	H	H	H	O	H	H	H	H	O	H	O	H	H	H	H	H	H	O	H	H	H	22	0	0	0	8	0	0	0	-
	FITRIYAH																																								
46	1040443	CLEANER	H	H	O	O	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	SR	SR	O	H	H	H	22	0	0	0	6	0	2	0	-
	SANTI NIRMALA																																								
47	1040945	CS-SUPERVISOR	O	O	H	H	H	O	H	A	H	H	H	H	O	A																	8	0	2	0	4	0	0	0	SUDAH_CLEARENSHEET
	SYAIFUL AKBAR																																								
48	1041172	CLEANER	H	H	O	O	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	24	0	0	0	6	0	0	0	-
	FIKRI PUTRA MAULANA																																								
49	1041710	CS-SUPERVISOR																															13	0	0	0	3	0	0	0	-

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		
	YAYANG AHMAD HOERUDIN																																										
Total :																														1107	0	11	15	286	0	9	4						

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	HARIYANTO	ADMIN OA - KARIN		Nama
	2025-04-16 20:10:26	2025-04-18 12:10:35	Tgl	Tgl