

[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
36	1040415	CLEANER	H	H	H	O	H	H	S	SR	H	H	O	H	H	H	H	S	H	O	H	H	H	H	H	H	O	H	H	S	S	H	21	0	0	0	4	4	1	0	-
	RIFALDI DANDIYANSYAH																																								
37	1040863	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	26	0	0	0	4	0	0	0	-
	PUTRI INDAH KUSUMA																																								
38	1041077	CLEANER	O	H	H	H	H	H	H	H	O	H	A	A	A	H	H	O	A	A	H	H	H	H	O	H	H	H	H	H	H	O	20	0	5	0	5	0	0	0	-
	M KUSAERI																																								
39	1041421	CLEANER	O	S	H	H	H	H	H	O	H	H	H	h	h	A	O	A	H	H	H	H	H	O	H	H	H	H	H	H	O	A	21	0	3	0	5	1	0	0	-
	AHMAD MUCTHAR																																								
40	13002000	CLEANER	H	H	H	A	H	H	O	H	H	H	H	H	H	O	H	H	H	H	S	H	O	H	H	H	H	H	H	A	H	A	23	0	3	0	3	1	0	0	-
	YANIH SURYANIH																																								
Total :																																941	0	38	20	164	11	1	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	YANTI SUPRIYANTI	ADMIN OA - KARIN		Nama
	2025-04-17 11:01:56	2025-04-20 13:20:23	Tgl	Tgl