

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	1031721	CS-SUPERVISOR	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	O	H	a	25	0	1	1	5	0	0	0	-		
	SUDIYONO																G																											
2	1034933	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	0	4	0	0	0	-		
	AHMAD JUNAIDI																																											
3	1034935	CLEANER	H	SR	H	IR	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	25	0	0	0	4	0	1	1	-		
	PUJIANAH																																											
4	1034936	CLEANER	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	H	H	O	H	H	H	27	0	0	0	4	0	0	0	-		
	SITI MARYANIH																																											
5	1035438	CS-LEADER	H	H	H	H	H	O	H	H	H	H	H	H	H	O	S	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	26	0	0	0	4	1	0	0	-		
	ALI AKBAR																																											
6	1038796	CLEANER	H	H	H	H	H	O	H	H	H	H	H	h	O	S	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	26	0	0	0	4	1	0	0	-		
	HANDARU FAZRUL AZKIYA																																											
7	1041090	CLEANER	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	H	H	O	H	H	H	27	0	0	2	4	0	0	0	-		
	HERI YANTO				G																																							
8	1041091	CLEANER	H	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	H	H	O	H	H	27	0	0	0	4	0	0	0	-		
	APRIANSYAH																																											
9	1041637	CLEANER	O	H	H	H	H	H	O	H	H	H	H	h	H	H	O	H	H	H	H	SR	H	O	H	H	H	H	H	H	O	H	H	25	0	0	1	5	0	1	0	-		
	NURUL LIANI			G																																								
10	1041668	CLEANER	O	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	26	0	0	0	5	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	31	H	I	A	G	O	S	SR	IR	Keterangan		
	KHARISMA BERLIANA																																											
Total :																																				261	0	1	4	43	2	2	1	

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	IT SUPPORT	ADMIN OA - KARIN		Nama
	2025-05-18 12:03:09	2025-05-18 15:07:47	Tgl	Tgl