

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	1018321	CLEANER	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	A	H	H	O	H	H	H	H	H	H	O	H	H	H	A	H	25	0	2	0	4	0	0	0	-	
	ABDUL ROHMAN																																										
2	1020814	CLEANER	H	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	O	H	26	0	0	0	5	0	0	0	-	
	SYARIF HIDAYATULLAH																																										
3	1025587	CLEANER	O	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	O	H	O	H	H	25	0	0	1	6	0	0	0	-		
	ANDHIKA																																										
4	1033927	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	1	4	0	0	0	-	
	MUHAMAD RAFLI RASYA																																										
5	1039639	CLEANER	H	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	O	H	H	H	27	0	0	0	4	0	0	0	-		
	ASROF UMAR SASENA																																										
6	1040797	CLEANER	H	O	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	26	0	0	0	5	0	0	0	-		
	MUHAMAD AL PAUJI																																										
Total :																																		156	0	2	2	28	0	0	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	IT SUPPORT	ADMIN OA - KARIN		Nama
	2025-05-18 12:16:32	2025-05-18 14:25:43	Tgl	Tgl