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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	31	H	I	A	G	O	S	SR	IR	Keterangan						
68	1041665	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	-						
	NABILLA SAIPAH																																															
69	1043938	CLEANER				h	h	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	28	0	0	0	0	0	0	0	-						
	JERI -																																															
70	1043939	CLEANER	H	H	H	H	O	H	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	28	0	0	0	3	0	0	0	-						
	JIMMY ARDIANTA																																															
71	1044105	CLEANER						h	H	H	H	H	H	O	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	25	0	0	0	1	0	0	0	-						
	MUHAMMAD JULI																																															
Total :																																				1845	0	14	6	293	0	1	2					

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	ALPIAN	ADMIN OA - KARIN		Nama
	2025-05-16 07:00:01	2025-05-16 09:49:00	Tgl	Tgl