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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       |
|----|------------------|---------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----|----|------------------|
| 27 | 1026921          | CLEANER | H | H | O | H | H | H | H | A | H | O  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 24 | 0 | 2 | 0 | 5 | 0 | 0  | 0  | -                |
|    | ANDRIAN JULIO    |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |
| 28 | 1026922          | CLEANER | H | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 1 | 0 | 5 | 0 | 0  | 0  | -                |
|    | ARI AFRIYANSAH   |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |
| 29 | 1026928          | CLEANER | H | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 1 | 1 | 5 | 0 | 0  | 0  | -                |
|    | ENENG IMAS M     |         | G |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |
| 30 | 1026933          | CLEANER | H | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 1 | 0 | 5 | 0 | 0  | 0  | -                |
|    | HADI ISMAIL      |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |
| 31 | 1026936          | CLEANER | H | H | H | O | H | H | H | H | O | H  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | 27 | 0 | 0 | 1 | 4 | 0 | 0  | 0  | SUDAH_CLEARENSHE |
|    | IMAM MUSLIM      |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |
| 32 | 1026941          | CLEANER | H | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 0 | 4 | 0 | 0  | 0  | -                |
|    | KOSAN            |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |
| 33 | 1026949          | CLEANER | H | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 0 | 4 | 0 | 0  | 0  | -                |
|    | NOVALIA HARYANTI |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |
| 34 | 1026951          | CLEANER | H | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 1 | 4 | 0 | 0  | 0  | -                |
|    | RATNO ROHIM      |         |   |   |   |   |   |   | G |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |
| 35 | 1026952          | CLEANER | H | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 1 | 0 | 5 | 0 | 0  | 0  | SUDAH_CLEARENSHE |
|    | REYHAN SUDRAJAT  |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |
| 36 | 1026958          | CLEANER | H | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 1 | 0 | 5 | 0 | 0  | 0  | -                |

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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       |  |
|----|-----------------------|---------|----|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----|----|------------------|--|
| 65 | 1035649               | CLEANER | H  | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 1 | 4 | 0 | 0  | 0  | -                |  |
|    | EGA PRASETYA WIJAYA   |         |    |   |   |   | G |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |
| 66 | 1035865               | CLEANER | H  | H | H | O | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 1 | 4 | 0 | 0  | 0  | -                |  |
|    | FELDI INDRASAH        |         |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |
| 67 | 1035866               | CLEANER | H  | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 1 | 1 | 5 | 0 | 0  | 0  | -                |  |
|    | NURJANAH              |         |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |   |   |   |   |   |    |    |                  |  |
| 68 | 1035867               | CLEANER | H  | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 1 | 4 | 0 | 0  | 0  | -                |  |
|    | RIYAN HADI SAPUTRA    |         |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |   |   |   |   |   |    |    |                  |  |
| 69 | 1036235               | CLEANER | H  | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 0 | 4 | 0 | 0  | 0  | -                |  |
|    | TIARA AMELIA          |         |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |
| 70 | 1036291               | CLEANER | H  | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 0 | 4 | 0 | 0  | 0  | SUDAH_CLEARENSHE |  |
|    | LILI AFRIANTI         |         |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |
| 71 | 1036394               | CLEANER | SR | 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  | H  | H  | 26 | 0 | 0 | 1 | 4 | 0 | 1  | 0  | -                |  |
|    | DIANA ALIN APRILIYANI |         |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |
| 72 | 1036395               | CLEANER | H  | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 1 | 1 | 5 | 0 | 0  | 0  | -                |  |
|    | FEBI RAFIANSYAH       |         |    |   |   |   | G |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |
| 73 | 1036396               | CLEANER | H  | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | I  | H  | H  | H  | H  | O  | 24 | 1 | 1 | 0 | 5 | 0 | 0  | 0  | SUDAH_CLEARENSHE |  |
|    | LUTVIA RIZKI          |         |    |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |
| 74 | 1036397               | CLEANER | H  | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 1 | 4 | 0 | 0  | 0  | SUDAH_CLEARENSHE |  |

| 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       |  |  |
|----|---------------------|------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----|----|------------------|--|--|
|    | IMAM NUR SHODIQ     |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |  |
| 75 | 1036398             | CLEANER    | H | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 1 | 1 | 5 | 0 | 0  | 0  | -                |  |  |
|    | ARI RIPAI           |            |   |   |   |   |   | G |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |  |
| 76 | 1036399             | CLEANER    | H | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 1 | 0 | 5 | 0 | 0  | 0  | -                |  |  |
|    | WENSI TALIA         |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |  |
| 77 | 1036401             | CLEANER    | H | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 1 | 0 | 5 | 0 | 0  | 0  | -                |  |  |
|    | SITI RAHMAWATI      |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |  |
| 78 | 1037245             | CLEANER    | H | A | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 24 | 0 | 2 | 0 | 5 | 0 | 0  | 0  | SUDAH_CLEARENSHE |  |  |
|    | AHMAD RIANSYAH      |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |  |
| 79 | 1037375             | CLEANER    | H | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 2 | 4 | 0 | 0  | 0  | -                |  |  |
|    | NUR HIDAYAT         |            |   |   |   | G |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |  |
| 80 | 1037394             | CLEANER    | H | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | SR | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0 | 0 | 2 | 4 | 0 | 1  | 0  | -                |  |  |
|    | RIVAN ALDIAR        |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    | G  |    |    |   |   |   |   |   |    |    |                  |  |  |
| 81 | 1037533             | CLEANER    | 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  | H  | H  | 27 | 0 | 0 | 0 | 4 | 0 | 0  | 0  | -                |  |  |
|    | WINDY ANTI          |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |  |
| 82 | 1037768             | CS-GONDOLA | H | H | H | O | A | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 25 | 0 | 2 | 0 | 4 | 0 | 0  | 0  | SUDAH_CLEARENSHE |  |  |
|    | ANGGIH EKO PRASETYO |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |  |
| 83 | 1038309             | CLEANER    | H | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0 | 1 | 1 | 4 | 0 | 0  | 0  | -                |  |  |
|    | HAFID GANDA SUREZA  |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                  |  |  |

[illegible]

| 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 |  |  |
|---------|---------------------|---------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------|----|-----|----|-----|---|---|----|----|------------|--|--|
| 93      | 1039064             | CLEANER | H | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H    | 26 | 0   | 1  | 1   | 4 | 0 | 0  | 0  | -          |  |  |
|         | SYAIFULLOH          |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |      |    |     |    |     |   |   |    |    |            |  |  |
| 94      | 1039205             | CLEANER | H | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O    | 25 | 0   | 1  | 1   | 5 | 0 | 0  | 0  | -          |  |  |
|         | SUGIONO             |         |   |   |   |   | G |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |    |     |    |     |   |   |    |    |            |  |  |
| 95      | 1039293             | CLEANER | 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  | H  | H  | O    | 26 | 0   | 0  | 1   | 5 | 0 | 0  | 0  | -          |  |  |
|         | MUHAMAD<br>AKBAR    |         |   |   |   |   |   |   | G |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |    |     |    |     |   |   |    |    |            |  |  |
| 96      | 1039544             | CLEANER |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      | 18 | 0   | 0  | 0   | 4 | 0 | 0  | 0  | -          |  |  |
|         | BAGAS<br>SUHERTANTO |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |    |     |    |     |   |   |    |    |            |  |  |
| 97      | 1039554             | CLEANER |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      | 8  | 0   | 1  | 0   | 2 | 0 | 0  | 0  | -          |  |  |
|         | AKHMAD<br>MUKHOSIIN |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |    |     |    |     |   |   |    |    |            |  |  |
| Total : |                     |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2388 | 2  | 118 | 35 | 428 | 3 | 6 | 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<br>-Kolom dibawah untuk Huruf G = Lembur Ganti<br>-Jika CSO yang sedang off diminta masuk menggantikan maka baris atas diisi O baris bawah diisi G<br>-Kolom D,E,F,G,H terisi otomatis dari jumlah Hadir, Izin, Alpha, Lembur Ganti, Off | MUHAMMAD SUBUR      | SUKARNO             |                        | Nama         |
|                                                                                                                                                                                                                                                                                                                                            | 2024-08-16 10:54:28 | 2024-08-22 14:27:20 | Tgl                    | Tgl          |