

# LAPORAN BULANAN CLEANING SERVICE

Proyek :  
**MALL GALUH MAS - KCP**



Periode :  
**OKTOBER 2024**  
  
Disusun Oleh :  
  
**LASMINI**  
**CS-SUPERVISOR**

PT. CAREFASTINDO  
Perkantoran Grogol Permai Blok H No.12A -15  
Jl. Prof. Dr. Latumenten Raya, Jakarta Barat 11460

## **KATA PENGANTAR**

**Terimakasih atas kepercayaan yang diberikan kepada kami PT Carefastindo dalam mengelola jasa kebersihan di gedung MALL GALUH MAS - KCP**

**Untuk memberikan hasil kualitas terbaik yang disesuaikan dengan kondisi gedung berdasarkan rencana kerja bulanan yang telah di sepakati kami merangkum laporan pekerjaan bulanan sebagai bentuk reporting dan bahan evaluasi atas pencapaian pekerjaan dan seluruh kegiatan yang telah dilakukan di lapangan setiap bulan.**

**Besar harapan kami rangkuman laporan bulanan ini dapat menjadi masukan dan pertimbangan bagi management gedung untuk meningkatkan hasil dan kualitas pekerjaan bersama di lapangan agar lebih baik lagi.**

**Atas support, masukan, kerjasama dan komunikasi yang terjalin dengan baik selama ini kami mengucapkan terimakasih.**

**Hormat kami,**

**Operational PT Carefastindo.**

## **DAFTAR ISI**

**LAPORAN JADWAL**

**LAPORAN REKAP ABSENSI**

**LAPORAN TABEL PERIODIK**

**LAPORAN VISUALISASI PERIODIK**

**LAPORAN TURNOVER**

**LAPORAN MESIN**



# LAPORAN JADWAL

## OPERATOR

| No | NUC     | 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   |    |
|----|---------|------------|---------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|----|
| 1  | 1024916 | EDI JUNAED | CLEANER | HM   | OFF  | HM   | HM   | HM   | HM   | HM   | HM   | OFF  | HM   | HM   | HM   | HM   | HM   | HM   | OFF  | HM   | HM   | HM   | HM   | HM   | HM   | OFF  | HM   | HM   | HM   | HM   | HM   | HM   | HM   | OFF  | HM |
| 2  | 1024917 | TEDI SETIA | CLEANER | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   |    |
| 3  | 1024920 | PRAYOGA    | CLEANER | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  |    |
| 4  | 1024921 | ASEP JUNAE | CLEANER | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  |    |
| 5  | 1024924 | JAENUDIN   | CLEANER | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |    |
| 6  | 1024929 | TAMI       | CLEANER | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   |    |
| 7  | 1024932 | FAUZI PERD | CLEANER | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  |    |
| 8  | 1024933 | ISAH       | CLEANER | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   |    |
| 9  | 1024934 | DEWI SUKAE | CLEANER | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | OFF  | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | OFF  | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | OFF  | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 |    |
| 10 | 1024937 | ASMINAH    | CLEANER | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   |    |
| 11 | 1025750 | MASTARI    | CLEANER | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | OFF  | HP |
| 12 | 1025754 | MULYADIN   | CLEANER | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   |    |
| 13 | 1026546 | ANGGI WIJA | CLEANER | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   |    |
| 14 | 1026547 | CICIH PERM | CLEANER | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  |    |
| 15 | 1026578 | EMAN SULAE | CLEANER | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   |    |
| 16 | 1026651 | YUDI SASWI | CLEANER | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   |    |
| 17 | 1027458 | ROSITA     | CLEANER | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   |    |
| 18 | 1028599 | NURFAUJI   | CLEANER | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  |    |
| 19 | 1028607 | ENDANG SUR | CLEANER | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   |    |
| 20 | 1028609 | AHMAD SULA | CLEANER | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   |    |
| 21 | 1028616 | RICKY HERA | CLEANER | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   |    |
| 22 | 1029279 | ASEP ANDR  | CLEANER | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP |
| 23 | 1030801 | SAE APRILI | CLEANER | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP |
| 24 | 1032238 | IMAN       | CLEANER | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   |    |
| 25 | 1031767 | ARMAN      | CLEANER | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP |
| 26 | 1031385 | ANISA SEPT | CLEANER | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   |    |
| 27 | 1031766 | WIDI NUGRA | CLEANER | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   |    |
| 28 | 1031458 | ANDI LESMA | CLEANER | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   |    |
| 29 | 1032498 | ERIK HERYA | CLEANER | OFF  | HM   | HM   | HM   | HM   | HM   | HM   | OFF  | HM   | HM   | HM   | HM   | HM   | OFF  | HM   | HM   | HM   | HM   | HM   | HM   | HM   | OFF  | HM   | HM   | HM   | HM   | HM   | HM   | HM   | OFF  | HM   |    |
| 30 | 1031459 | RESMA SARI | CLEANER | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  |    |
| 31 | 1032499 | IWAN       | CLEANER | OFF  | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | OFF  | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | OFF  | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | OFF  | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 |      |    |
| 32 | 1034426 | AHMAD HIDA | CLEANER | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   | HP   |    |
| 33 | 1034554 | HERUL MAUL | CLEANER | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   |    |
| 34 | 1034659 | IWAN B     | CLEANER | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   |    |
| 35 | 1034708 | IYAN SUNAR | CLEANER | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP |
| 36 | 1034893 | DIKI ROSYA | CLEANER | OFF  | HM   | HM   | HM   | HM   | HM   | HM   | OFF  | HM   | HM   | HM   | HM   | HM   | OFF  | HM   | HM   | HM   | HM   | HM   | HM   | HM   | OFF  | HM   | HM   | HM   | HM   | HM   | HM   | HM   | OFF  | HM   |    |
| 37 | 1035298 | RIZKI RAHM | CLEANER | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   |    |
| 38 | 1035312 | PITRI HAND | CLEANER | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   |    |
| 39 | 1035481 | MUJIZAT    | CLEANER | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  |    |
| 40 | 1035736 | HARI ANGKA | CLEANER | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |    |
| 41 | 1035899 | AI IRMA SU | CLEANER | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | OFF  | OFF  | OFF  | OFF  |      |      |      |      |      |      |      |      |      |      |      |      |      |    |
| 42 | 1036012 | WAHYU TRI  | CLEANER | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   |    |

| No | NUC     | 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  |    |
|----|---------|------------|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|
| 43 | 1036066 | SRI HARYAT | CLEANER | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  |    |
| 44 | 1036068 | RONI PIRMA | CLEANER | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF |    |
| 45 | 1036214 | WINDI HERD | CLEANER | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 |    |
| 46 | 1036215 | SAMSUDIN   | CLEANER | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  |    |
| 47 | 1036542 | TIKA HERPI | CLEANER | HP  | HP  | OFF | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF |    |
| 48 | 1036744 | MUHAMMAD Y | CLEANER | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  |    |
| 49 | 1036746 | MUHAMAD RA | CLEANER | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF |    |
| 50 | 1037012 | ANDI PRASE | CLEANER | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | OFF |    |
| 51 | 1037013 | RIYAN BAGU | CLEANER | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  |    |
| 52 | 1037550 | ADE IRWAN  | CLEANER | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  |    |
| 53 | 1037551 | FAHD ABDUL | CLEANER | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  |    |
| 54 | 1037697 | IRMA AYU L | CLEANER | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  |    |
| 55 | 1038036 | AHMAD FAIS | CLEANER | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  |    |
| 56 | 1038039 | NURAENI    | CLEANER | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP |
| 57 | 1038040 | FEBI ARDIA | CLEANER | HS  | OFF | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  |    |
| 58 | 1038041 | NANDINI NA | CLEANER | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  |    |
| 59 | 1038042 | EUIS ROSMA | CLEANER | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  |    |
| 60 | 1038391 | WILDAN ABD | CLEANER | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP |
| 61 | 1038394 | HENDRA WIG | CLEANER | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  |    |
| 62 | 1038395 | RUSLIYADI  | CLEANER | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  |    |
| 63 | 1038398 | DEDE       | CLEANER | HM  | OFF | HM  | HM  | HM  | HM  | HM  | OFF | HM  | HM  | HM  | HM  | HM  | HM  | OFF | HM  | HM  | HM  | HM  | HM  | HM  | HM  | OFF | HM  | HM  | HM  | HM  | HM  | HM  | OFF | HM  |    |
| 64 | 1038400 | MOCH DANI  | CLEANER | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  |    |
| 65 | 1038401 | MAYA DEWI  | CLEANER | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 |    |
| 66 | 1038549 | WULAN PUSP | CLEANER | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  |    |
| 67 | 1038550 | R NURSYARI | CLEANER | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | HM  | HM  | HM  | OFF | HM  | HM  | HM  | HM  | HM  | HM  | OFF |    |
| 68 | 1038724 | ARIS RISAN | CLEANER | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  |    |
| 69 | 1038727 | MIRNAWATI  | CLEANER | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | OFF | OFF | HP  | HP  |     |     |     |     |     |     |     |     |     |     |     |    |
| 70 | 1039013 | INE MULYAN | CLEANER | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  |    |
| 71 | 1039065 | NOPITASARI | CLEANER | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  |    |
| 72 | 1039229 | HAMDAN ALI | CLEANER | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 |    |
| 73 | 1039277 | ENDANG PAJ | CLEANER | HS  | OFF | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  |    |
| 74 | 1039370 | NOVITASARI | CLEANER | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF |    |
| 75 | 1039371 | ANDRI      | CLEANER | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  |    |
| 76 | 1039372 | MUHAMMAD N | CLEANER | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  |    |
| 77 | 1039420 | ANAN       | CLEANER | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  |    |
| 78 | 1039448 | RAMA       | CLEANER | HP  | OFF | HP  | HP  | HP  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |
| 79 | 1039575 | RIRI RUHIY | CLEANER | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |
| 80 | 1039580 | AHMAD PARH | CLEANER | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF |    |
| 81 | 1039583 | SYGID NOV  | CLEANER | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF |    |
| 82 | 1039672 | CINDY NOVI | CLEANER | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  |    |
| 83 | 1039673 | IMAM SUBHI | CLEANER | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 |    |

| No                    | NUC     | 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 |    |
|-----------------------|---------|------------|---------|-----|-----|-----|----|----|----|-----|-----|-----|-----|----|----|----|-----|-----|-----|-----|----|----|----|-----|-----|-----|-----|----|----|----|-----|-----|-----|----|----|
| 84                    | 1039674 | ERIK SANTO | CLEANER | HS  | HS  | OFF | HS | HS | HS | HS  | HS  | HS  | OFF | HS | HS | HS | HS  | HS  | HS  | OFF | HS | HS | HS | HS  | HS  | OFF | HS  | HS | HS | HS | HS  | HS  | OFF |    |    |
| 85                    | 1039675 | M JUNAEDI  | CLEANER | OFF | HS  | HS  | HS | HS | HS | HS  | OFF | HS  | HS  | HS | HS | HS | HS  | OFF | HS  | HS  | HS | HS | HS | HS  | OFF | HS  | HS  | HS | HS | HS | HS  | OFF | HS  | HS |    |
| 86                    | 1039737 | NINDI FEBR | CLEANER | HS  | HS  | HS  | HS | HS | HS | OFF | HS  | HS  | HS  | HS | HS | HS | OFF | HS  | HS  | HS  | HS | HS | HS | OFF | HS  | HS  | HS  | HS | HS | HS | OFF | HS  | HS  | HS |    |
| 87                    | 1039738 | HERLINA    | CLEANER | HS  | OFF | HS  | HS | HS | HS | HS  | HS  | OFF | HS  | HS | HS | HS | HS  | HS  | OFF | HS  | HS | HS | HS | HS  | HS  | OFF | HS  | HS | HS | HS | HS  | HS  | OFF | HS |    |
| 88                    | 1039739 | DINDA NOVI | CLEANER | OFF | HP  | HP  | HP | HP | HP | HP  | OFF | HP  | HP  | HP | HP | HP | HP  | OFF | HP  | HP  | HP | HP | HP | HP  | OFF | HP  | HP  | HP | HP | HP | HP  | HP  | OFF | HP | HP |
| 89                    | 1039907 | ILHAM AL F | CLEANER | OFF | HP  | HP  | HP | HP | HP | HP  | OFF | HP  | HP  | HP | HP | HP | HP  | OFF | HP  | HP  | HP | HP | HP | HP  | OFF | HP  | HP  | HP | HP | HP | HP  | HP  | OFF | HP | HP |
| 90                    | 1039909 | SODIKIN    | CLEANER | HP  | HP  | HP  | HP | HP | HP | OFF | HP  | HP  | HP  | HP | HP | HP | OFF | HP  | HP  | HP  | HP | HP | HP | HP  | OFF | HP  | HP  | HP | HP | HP | HP  | OFF | HP  | HP | HP |
| 91                    | 1039910 | IKBAL TAMI | CLEANER | HP  | OFF | HP  | HP | HP | HP | HP  | HP  | OFF | HP  | HP | HP | HP | HP  | HP  | OFF | HP  | HP | HP | HP | HP  | HP  | OFF | HP  | HP | HP | HP | HP  | HP  | HP  | HP | HP |
| 92                    | 1039911 | DENI KURNI | CLEANER | HS  | HS  | HS  | HS | HS | HS | OFF | HS  | HS  | HS  | HS | HS | HS | OFF | HS  | HS  | HS  | HS | HS | HS | HS  | OFF | HS  | HS  | HS | HS | HS | HS  | OFF | HS  | HS | HS |
| 93                    | 1039970 | AHMAD SAEF | CLEANER | HS  | HS  | HS  | HS | HS | HS | OFF | HS  | HS  | HS  | HS | HS | HS | OFF | HS  | HS  | HS  | HS | HS | HS | HS  | OFF | HS  | HS  | HS | HS | HS | HS  | OFF | HS  | HS | HS |
| 94                    | 1040071 | YAYAT      | CLEANER |     |     |     |    |    |    |     |     |     |     | HP | HP | HP |     |     |     |     |    |    |    |     |     |     |     |    |    |    |     |     |     |    |    |
| 95                    | 1040072 | MOHAMAD DE | CLEANER |     |     |     |    |    |    |     |     |     |     | HP | HP | HP | HP  | HP  | HS  | OFF | HP | HP | HP | HP  | OFF | HP  | HP  | HP | HP | HP | HP  | OFF | HP  | HP |    |
| 96                    | 1040138 | FAUZI RAMA | CLEANER |     |     |     |    |    |    |     |     |     |     |    |    |    |     |     |     |     | HS | HS | HS | HS  | HS  | HS  | HS  | HS | HS | HS | OFF | HS  | HS  | HS |    |
| 97                    | 1040139 | DEDEH JULI | CLEANER |     |     |     |    |    |    |     |     |     |     |    |    |    |     |     |     |     | HS | HS | HS | HS  | HS  | HS  | OFF | HS | HS | HS | HS  | HS  | HS  | HS |    |
| 98                    | 1040153 | KAMALLUDIN | CLEANER |     |     |     |    |    |    |     |     |     |     |    |    |    |     |     |     |     |    |    |    | HP  | OFF | HP  | HP  | HP | HP | HP | HP  | HP  | OFF | HP | HP |
| 99                    | 1040206 | RENDI HARU | CLEANER |     |     |     |    |    |    |     |     |     |     |    |    |    |     |     |     |     |    |    |    |     |     |     |     |    |    |    |     | HS  | HS  |    |    |
| Total MP Shift Pagi:  |         |            |         | 39  | 38  | 40  | 38 | 47 | 47 | 38  | 38  | 38  | 38  | 38 | 47 | 47 | 39  | 38  | 38  | 38  | 36 | 47 | 47 | 38  | 39  | 37  | 40  | 38 | 47 | 47 | 40  | 38  | 37  | 38 |    |
| Total MP Shift Siang: |         |            |         | 32  | 32  | 33  | 33 | 41 | 41 | 34  | 32  | 32  | 32  | 32 | 40 | 40 | 32  | 31  | 29  | 30  | 30 | 39 | 39 | 33  | 30  | 30  | 30  | 31 | 38 | 38 | 31  | 38  | 31  | 31 |    |
| Total MP Shift Malam: |         |            |         | 2   | 2   | 4   | 4  | 4  | 4  | 4   | 2   | 2   | 4   | 4  | 4  | 4  | 4   | 2   | 2   | 4   | 4  | 4  | 4  | 5   | 3   | 3   | 4   | 5  | 5  | 5  | 5   | 3   | 3   | 4  |    |
| Total MP Libur:       |         |            |         | 20  | 21  | 16  | 18 | 1  | 1  | 16  | 20  | 20  | 16  | 18 | 1  | 1  | 15  | 19  | 21  | 18  | 20 | 1  | 1  | 14  | 19  | 21  | 17  | 17 | 1  | 1  | 15  | 20  | 19  | 16 |    |
| Total MP :            |         |            |         | 93  | 93  | 93  | 93 | 93 | 93 | 92  | 92  | 92  | 90  | 92 | 92 | 92 | 90  | 90  | 90  | 90  | 90 | 91 | 91 | 90  | 91  | 91  | 91  | 91 | 91 | 91 | 91  | 91  | 90  | 89 |    |

## PENGAWAS

[illegible]



# **LAPORAN REKAP ABSENSI**



| No | NIK/NAMA     | JABATAN/REKENING        | 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         | Rekom |  |  |
|----|--------------|-------------------------|---|---|---|---|---|----|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----|----|--------------------|-------|--|--|
| 1  | 1011502      | CS-LEADER               | 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  | S  | A  | H  | H  | 25 | 0 | 1 | 1 | 4 | 1 | 0  | 0  | -                  | -     |  |  |
|    | IHWANUDIN    | MANDIRI - 1560012573350 |   |   |   |   |   |    |   |   |   |    |    |    | g  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                    |       |  |  |
| 2  | 1022151      | CS-SUPERVISOR           | H | O | H | H | h | H  | H | H | O | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | A  | H  | O  | A  | H  | H  | H  | H  | H  | O  | H  | 24 | 0 | 2 | 2 | 5 | 0 | 0  | 0  | -                  | -     |  |  |
|    | LASMINI      | MANDIRI - 1560012951580 |   |   |   |   |   |    |   |   |   | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                    |       |  |  |
| 3  | 1024916      | CLEANER                 | 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  | H  | H  | H  | H  | O  | H  | 25 | 0 | 1 | 0 | 5 | 0 | 0  | 0  | -                  | -     |  |  |
|    | EDI JUNAEDI  | MANDIRI - 1560012394740 |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                    |       |  |  |
| 4  | 1024917      | CLEANER                 | H | H | H | H | H | H  | O | H | H | SR | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | 26 | 0 | 0 | 1 | 4 | 0 | 1  | 0  | -                  | -     |  |  |
|    | TEDI SETIADI | MANDIRI - 1560012377364 |   |   |   |   |   |    |   |   |   |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                    |       |  |  |
| 5  | 1024920      | CLEANER                 | H | H | O | H | H | H  | H | H | H | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 26 | 0  | 0 | 0 | 5 | 0 | 0 | 0  | -  | -                  |       |  |  |
|    | PRAYOGA      | MANDIRI - 1730006891528 |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                    |       |  |  |
| 6  | 1024921      | CLEANER                 | H | H | O | H | H | H  | H | H | H | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | SR | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0  | 0 | 0 | 5 | 0 | 1 | 0  | -  | -                  |       |  |  |
|    | ASEP JUNAEDI | MANDIRI - 1730006265566 |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                    |       |  |  |
| 7  | 1024924      | CLEANER                 | S | A | A | A | A | A  | O | A | A |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0 | 7 | 0 | 1 | 1 | 0  | 0  | SUDAH_CLEARENSHEET | -     |  |  |
|    | JAENUDIN     | MANDIRI - 1560014618070 |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                    |       |  |  |
| 8  | 1024929      | CLEANER                 | 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  | H  | O  | H  | 26 | 0 | 0 | 0 | 5 | 0 | 0  | 0  | -                  | -     |  |  |
|    | TAMI         | MANDIRI - 1730005963294 |   |   |   |   |   |    |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |                    |       |  |  |
| 9  | 1024932      | CLEANER                 | H | H | O | H | A | SR | H | H | H | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 24 | 0  | 1 | 0 | 5 | 0 | 1 | 0  | -  | -                  |       |  |  |

| No | NIK/NAMA            | JABATAN/REKENING        | 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 | Rekom |   |   |  |  |
|----|---------------------|-------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|----|----|------------|-------|---|---|--|--|
|    | FAUZI PERDANA PUTRA | MANDIRI - 1730005822664 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |  |
| 10 | 1024933             | CLEANER                 | 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  | H  | O  | H  | H  | H  | H  | 27 | 0 | 0 | 6 | 4 | 0  | 0  | 0          | -     |   | - |  |  |
|    | ISAH                | MANDIRI - 1560014705075 |   |   |   |   | G |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |  |
| 11 | 1024934             | 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  | H  | O  | H  | H  | H  | H  | 27 | 0  | 0 | 0 | 4 | 0 | 0  | 0  | -          |       | - |   |  |  |
|    | DEWI SUKAESIH       | MANDIRI - 1560012377968 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |  |
| 12 | 1024937             | CLEANER                 | H | H | H | O | H | H | H | H | O | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | A  | H  | H  | H  | H  | H  | H  | 26 | 0  | 1 | 0 | 4 | 0 | 0  | 0  | -          |       | - |   |  |  |
|    | ASMINAH             | MANDIRI - 1560012371623 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |  |
| 13 | 1025750             | CLEANER                 | H | O | H | H | H | S | I | O | H | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | I  | O  | H  | H  | H  | H  | H  | H  | O  | H  | 23 | 2  | 0 | 5 | 5 | 1 | 0  | 0  | -          |       | - |   |  |  |
|    | MASTARI             | MANDIRI - 1560013631827 | G |   |   |   |   |   |   |   | G | G  |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |  |
| 14 | 1025754             | CLEANER                 | H | H | H | O | 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  | H  | 27 | 0  | 0 | 2 | 4 | 0 | 0  | 0  | -          |       | - |   |  |  |
|    | MULYADIN            | MANDIRI - 1560012372548 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |  |
| 15 | 1026546             | CLEANER                 | H | O | H | H | H | H | H | O | H | h  | H  | H  | H  | H  | H  | O  | A  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | 25 | 0  | 1 | 3 | 5 | 0 | 0  | 0  | -          |       | - |   |  |  |
|    | ANGGI WIJAYA        | MANDIRI - 1730005907044 | G |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |  |
| 16 | 1026547             | 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 | 4 | 5 | 0 | 0  | 0  | -          |       | - |   |  |  |
|    | CICIH PERMATASARI   | MANDIRI - 1730011727196 |   |   |   |   |   |   |   | G |   |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |  |
| 17 | 1026578             | CLEANER                 | 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  | H  | 26 | 0  | 0 | 0 | 5 | 0 | 0  | 0  | -          |       | - |   |  |  |
|    | EMAN SULAEMAN       | MANDIRI - 1730011756898 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |  |

| No | NIK/NAMA          | JABATAN/REKENING           | 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 | Rekom |   |
|----|-------------------|----------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|----|----|------------|-------|---|
| 18 | 1026651           | CLEANER                    | H | H | H | O | H | H | H | H | H  | O  | H  | H  | H  | H  | H  | H  | A  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0  | 1 | 2 | 4 | 0 | 0  | 0  | -          | -     |   |
|    | YUDI SASWIDI      | MANDIRI -<br>1560012852028 |   |   |   |   | G |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |
| 19 | 1027458           | CLEANER                    | O | I | R | I | R | H | H | H | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | 24 | 0 | 0 | 0 | 5 | 0  | 0  | 2          | -     | - |
|    | ROSITA            | MANDIRI -<br>1730011927218 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |
| 20 | 1028599           | 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 | 7 | 5 | 0 | 0  | 0  | -          | -     |   |
|    | NURFAUJI          | MANDIRI -<br>1730010714120 |   |   |   | G |   | g | G |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |
| 21 | 1028607           | CLEANER                    | H | H | H | H | H | H | O | H | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | A  | H  | H  | H  | H  | H  | O  | H  | H  | H  | 26 | 0  | 1 | 0 | 4 | 0 | 0  | 0  | -          | -     |   |
|    | ENDANG SURYADI    | MANDIRI -<br>1730012102746 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |
| 22 | 1028609           | CLEANER                    | H | H | 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  | H  | 27 | 0  | 0 | 2 | 4 | 0 | 0  | 0  | -          | -     |   |
|    | AHMAD SULAEMAN    | MANDIRI -<br>1730012381662 |   |   |   |   |   |   |   |   | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |
| 23 | 1028616           | CLEANER                    | 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  | H  | 26 | 0  | 0 | 0 | 5 | 0 | 0  | 0  | -          | -     |   |
|    | RICKY HERDIANA    | MANDIRI -<br>1730012105442 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |
| 24 | 1028724           | CS-LEADER                  | O | H | H | H | H | H | O | H | SR | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | 25 | 0  | 0 | 0 | 5 | 0 | 1  | 0  | -          | -     |   |
|    | JUMAR             | MANDIRI -<br>1560018777195 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |
| 25 | 1029279           | CLEANER                    | 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  | H  | 26 | 0  | 0 | 2 | 5 | 0 | 0  | 0  | -          | -     |   |
|    | ASEP ANDRIYANSYAH | MANDIRI -<br>1730012637824 |   |   |   |   |   |   |   |   |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |
| 26 | 1030801           | CLEANER                    | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | H  | S  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0  | 0  | 1 | 5 | 1 | 0 | 0  | -  | -          |       |   |

| No | NIK/NAMA         | JABATAN/REKENING           | 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 | Rekom |   |   |  |
|----|------------------|----------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|----|----|------------|-------|---|---|--|
|    | SAE APRILIA      | MANDIRI -<br>1730012922762 |   | G |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |
| 27 | 1031382          | CS-LEADER                  | O | H | H | H | H | H | O | H | H | H  | H  | H  | S  | R  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | 25 | 0 | 0 | 1 | 5 | 0  | 1  | 0          | -     |   | - |  |
|    | ADI SUKARDI      | MANDIRI -<br>1730013014478 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |
| 28 | 1031385          | 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  | H  | H  | H  | O  | H  | H  | H  | 26 | 0 | 0 | 4 | 5 | 0  | 0  | 0          | -     |   | - |  |
|    | ANISA SEPTIANI   | MANDIRI -<br>1730013012308 |   |   |   |   |   |   |   |   |   |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |
| 29 | 1031458          | CLEANER                    | A | H | 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  | H  | H  | 26 | 0 | 1 | 0 | 4 | 0  | 0  | 0          | -     |   | - |  |
|    | ANDI LESMANA     | MANDIRI -<br>1730012905809 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |
| 30 | 1031459          | CLEANER                    | H | H | h | H | O | H | H | H | H | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | A  | H  | H  | H  | 26 | 0  | 1 | 0 | 4 | 0 | 0  | 0  | -          |       | - |   |  |
|    | RESMA SARI       | MANDIRI -<br>1730012099504 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |
| 31 | 1031766          | CLEANER                    | H | H | 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  | H  | H  | 27 | 0 | 0 | 5 | 4 | 0  | 0  | 0          | -     |   | - |  |
|    | WIDI NUGRAHA     | MANDIRI -<br>1730011535961 |   |   |   |   |   |   |   |   |   |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |
| 32 | 1031767          | CLEANER                    | 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  | H  | H  | 26 | 0 | 0 | 2 | 5 | 0  | 0  | 0          | -     |   | - |  |
|    | ARMAN            | MANDIRI -<br>1730013148425 |   |   |   |   |   |   |   |   |   |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |
| 33 | 1032238          | CLEANER                    | O | S | R | H | H | H | H | O | S | R  | H  | h  | S  | R  | S  | R  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | 21 | 0 | 0 | 1 | 5 | 0  | 5  | 0          | -     |   | - |  |
|    | IMAN             | MANDIRI -<br>1730006632419 |   |   |   |   | G |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |
| 34 | 1032498          | CLEANER                    | 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  | H  | H  | 26 | 0  | 0 | 0 | 5 | 0 | 0  | 0  | -          |       | - |   |  |
|    | ERIK<br>HERYANTO | MANDIRI -<br>1730012097052 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |   |  |

| No | NIK/NAMA          | JABATAN/REKENING        | 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 | Rekom |  |
|----|-------------------|-------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----|----|------------|-------|--|
| 35 | 1032499           | CLEANER                 | O | I | R | A | H | H | H | H | O | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | 24 | 0 | 1 | 0 | 5 | 0 | 0  | 1  | -          | -     |  |
|    | IWAN              | MANDIRI - 1730007721682 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |       |  |
| 36 | 1034426           | CLEANER                 | H | H | 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  | 27 | 0  | 0 | 1 | 4 | 0 | 0 | 0  | -  | -          |       |  |
|    | AHMAD HIDAYAT     | MANDIRI - 1730014301965 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |       |  |
| 37 | 1034554           | CLEANER                 | h | H | h | O | H | S | H | H | H | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0  | 0 | 4 | 4 | 1 | 0 | 0  | -  | -          |       |  |
|    | HERUL MAULANA     | MANDIRI - 1730014370366 |   |   | G |   |   |   |   |   |   | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |       |  |
| 38 | 1034659           | CLEANER                 | 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  | H  | 26 | 0 | 0 | 6 | 5 | 0 | 0  | 0  | -          | -     |  |
|    | IWAN B            | MANDIRI - 1730014351572 |   | G |   | G |   | G |   |   |   |    |    |    | G  | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |       |  |
| 39 | 1034708           | CLEANER                 | H | O | H | H | H | H | H | O | H | H  | H  | H  | H  | H  | H  | O  | H  | I  | H  | H  | H  | H  | O  | H  | H  | A  | H  | H  | H  | O  | H  | 24 | 1 | 1 | 3 | 5 | 0 | 0  | 0  | -          | -     |  |
|    | IYAN SUNARYA      | MANDIRI - 1730014390406 |   |   |   |   |   |   | G |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |       |  |
| 40 | 1034893           | CLEANER                 | 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  | H  | 26 | 0 | 0 | 0 | 5 | 0 | 0  | 0  | -          | -     |  |
|    | DIKI ROSYADI      | MANDIRI - 1560019710203 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |       |  |
| 41 | 1035298           | CLEANER                 | S | 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  | H  | 25 | 0 | 0 | 2 | 5 | 1 | 0  | 0  | -          | -     |  |
|    | RIZKI RAHMATULLAH | MANDIRI - 1730014600994 |   |   |   |   | G |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |       |  |
| 42 | 1035312           | CLEANER                 | 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  | H  | 26 | 0 | 0 | 0 | 5 | 0 | 0  | 0  | -          | -     |  |
|    | PITRI HANDAYANI   | MANDIRI - 1730014645262 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |       |  |
| 43 | 1035481           | CLEANER                 | H | 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  | A  | O  | 25 | 0 | 1 | 1 | 5 | 0 | 0  | 0  | -          | -     |  |

| No | NIK/NAMA                 | JABATAN/REKENING            | 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 | Rekom |                    |                    |   |
|----|--------------------------|-----------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|----|----|------------|-------|--------------------|--------------------|---|
|    | MUJIZAT                  | MANDIRI -<br>1730014766704  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |       |                    |                    |   |
| 44 | 1035736                  | CLEANER                     | H | O | H | H | H | H | H | H | O | H  | A  | A  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8  |    | 0 | 3 | 0 | 2  | 0  | 0          | 0     | SUDAH_CLEARENSHEET | -                  |   |
|    | HARI ANGKASA             | MANDIRI -<br>1730015071872  |   |   |   |   |   |   |   |   |   | -  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |       |                    |                    |   |
| 45 | 1035899                  | CLEANER                     | H | H | H | H | H | H | O | S | H | H  | H  | H  | H  | O  | H  | O  | O  | O  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12 |   | 0 | 0 | 0  | 5  | 1          | 0     | 0                  | SUDAH_CLEARENSHEET | - |
|    | AI IRMA<br>SURYANI       | MANDIRI -<br>1730015124903  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |       |                    |                    |   |
| 46 | 1036012                  | 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  | H  | 27 |    | 0 | 0 | 2 | 4  | 0  | 0          | 0     | -                  | -                  |   |
|    | WAHYU TRI<br>NURDIANSYAH | MANDIRI -<br>1730015258933  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |       |                    |                    |   |
| 47 | 1036066                  | CLEANER                     | 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  | H  | H  | H  | 26 |    | 0 | 0 | 5 | 5  | 0  | 0          | 0     | -                  | -                  |   |
|    | SRI HARYATI<br>ASTUTI    | MANDIRI -<br>1730015216782  |   |   |   | G |   | G |   |   | G |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |       |                    |                    |   |
| 48 | 1036068                  | CLEANER                     | H | H | O | H | H | H | H | A | O | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | 25 |    | 0 | 1 | 0 | 5  | 0  | 0          | 0     | -                  | -                  |   |
|    | RONI<br>PIRMANSYAH       | MANDIRI -<br>17300152480074 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |       |                    |                    |   |
| 49 | 1036214                  | CLEANER                     | 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  | H  | H  | 26 |    | 0 | 0 | 0 | 5  | 0  | 0          | 0     | -                  | -                  |   |
|    | WINDI<br>HERDIANSYAH     | MANDIRI -<br>1770019032876  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |       |                    |                    |   |
| 50 | 1036215                  | CLEANER                     | 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  | H  | O  | H  | H  | H  | 27 |    | 0 | 0 | 4 | 4  | 0  | 0          | 0     | -                  | -                  |   |
|    | SAMSUDIN                 | MANDIRI -<br>1730015268809  |   |   | G |   | G |   |   |   |   |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |       |                    |                    |   |
| 51 | 1036542                  | CLEANER                     | H | H | O | H | H | H | O | H | H | H  | H  | H  | H  | H  | H  | H  | O  | H  | SR | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 |    | 0  | 0 | 1 | 5 | 0  | 1  | 0          | -     | -                  |                    |   |
|    | TIKA HERPINA             | MANDIRI -<br>1730015420202  |   |   |   |   |   |   |   |   |   |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |       |                    |                    |   |

[illegible]

[illegible]

[illegible]

| No | NIK/NAMA              | JABATAN/REKENING        | 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 | Rekom |   |  |
|----|-----------------------|-------------------------|---|---|---|---|----|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|----|----|------------|-------|---|--|
| 76 | 1039013               | CLEANER                 | H | O | H | H | H  | H | H | A | O | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | 25 | 0  | 1 | 3 | 5 | 0 | 0  | 0  | -          | -     |   |  |
|    | INE MULYANI           | MANDIRI - 1730016399082 |   |   |   |   |    |   |   | G |   |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |  |
| 77 | 1039065               | CLEANER                 | H | H | H | H | H  | H | H | H | O | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | 27 | 0 | 0 | 1 | 4 | 0  | 0  | 0          | -     | - |  |
|    | NOPITASARI            | MANDIRI - 1730016439227 |   |   |   |   |    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |  |
| 78 | 1039182               | CS-LEADER               | H | H | H | H | H  | H | O | H | H | SR | SR | H  | h  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | A  | 24 | 0 | 1 | 0 | 4 | 0  | 2  | 0          | -     | - |  |
|    | LASMINI PUTRI MAULANA | MANDIRI - 0060011824293 |   |   |   |   |    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |  |
| 79 | 1039229               | 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  | H  | O  | H  | 26 | 0  | 0 | 0 | 5 | 0 | 0  | 0  | -          | -     |   |  |
|    | HAMDAN ALI UMAR       | MANDIRI - 1730016528698 |   |   |   |   |    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |  |
| 80 | 1039277               | CLEANER                 | H | O | H | H | H  | H | H | O | H | H  | H  | H  | H  | H  | H  | O  | A  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | 25 | 0  | 1 | 1 | 5 | 0 | 0  | 0  | -          | -     |   |  |
|    | ENDANG PAJAR NUROHMAT | MANDIRI - 1730014481346 |   |   |   | G |    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |  |
| 81 | 1039370               | 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  | -          | -     |   |  |
|    | NOVITASARI B          | MANDIRI - 1730016600885 |   |   |   |   |    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |  |
| 82 | 1039371               | CLEANER                 | H | H | H | H | SR | H | O | H | H | H  | H  | H  | H  | O  | H  | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | 25 | 0 | 1 | 3 | 4 | 0  | 1  | 0          | -     | - |  |
|    | ANDRI                 | MANDIRI - 1730016596752 |   |   |   |   |    |   |   |   |   |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |  |
| 83 | 1039372               | CLEANER                 | H | H | H | O | H  | A | 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  | 26 | 0  | 1 | 2 | 4 | 0 | 0  | 0  | -          | -     |   |  |
|    | MUHAMMAD NUR SIDIK    | MANDIRI - 1730016598899 |   |   |   |   |    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |            |       |   |  |
| 84 | 1039420               | CLEANER                 | H | H | H | H | H  | H | O | H | H | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | H  | H  | 27 | 0  | 0 | 0 | 4 | 0 | 0  | 0  | -          | -     |   |  |

[illegible]

| No  | NIK/NAMA         | JABATAN/REKENING        | 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         | Rekom |   |  |
|-----|------------------|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|----|---|---|---|---|----|----|--------------------|-------|---|--|
| 93  | 1039737          | CLEANER                 | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H  | H  | O  | H   | H   | H   | H   | H   | S   | O   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | 26 | 0  | 0 | 3 | 4 | 1 | 0  | 0  | -                  | -     |   |  |
|     | NINDI FEBRIYA    | MANDIRI - 1730016843402 |     |     |     |     |     |     | G   |     |     |     | G  |    |    | G   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |   |    |    |                    |       |   |  |
| 94  | 1039738          | CLEANER                 | H   | O   | H   | H   | H   | H   | H   | O   | H   | H   | H  | H  | H  | H   | H   | O   | H   | A   | H   | H   | H   | h   | O   | H   | H   | H   | H   | H   | H   | O   | H   | H  | 25 | 0 | 1 | 0 | 5 | 0  | 0  | 0                  | -     | - |  |
|     | HERLINA          | MANDIRI - 1730016875305 |     |     |     |     |     |     |     |     |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |   |    |    |                    |       |   |  |
| 95  | 1039739          | CLEANER                 | O   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H  | H  | H  | H   | O   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H  | 26 | 0 | 0 | 4 | 5 | 0  | 0  | 0                  | -     | - |  |
|     | DINDA NOVIANTI   | MANDIRI - 1730016846967 |     |     |     |     |     |     |     |     |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |   |    |    |                    |       |   |  |
| 96  | 1039907          | CLEANER                 | O   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H  | H  | H  | H   | O   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | H   | O   | H   | S   | 25 | 0  | 0 | 1 | 5 | 1 | 0  | 0  | -                  | -     |   |  |
|     | ILHAM AL FADILAH | MANDIRI - 1560023424130 |     |     |     |     |     | G   |     |     |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |   |    |    |                    |       |   |  |
| 97  | 1039909          | CLEANER                 | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H  | H  | H  | O   | A   | H   | H   | H   | H   | H   | O   | H   | H   | H   | H   | H   | H   | O   | H   | H   | H   | 26 | 0  | 1 | 1 | 4 | 0 | 0  | 0  | -                  | -     |   |  |
|     | SODIKIN          | MANDIRI - 1730016972797 |     |     |     |     |     |     |     |     |     |     | G  |    |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |   |    |    |                    |       |   |  |
| 98  | 1039910          | CLEANER                 | H   | O   | H   | A   | H   | H   | H   | O   | H   | H   | H  | H  | H  | H   | H   | O   | H   | H   | H   | H   | H   | O   | H   | A   | H   | A   | A   | A   | A   | [ ] | [ ] | 20 | 0  | 5 | 2 | 4 | 0 | 0  | 0  | SUDAH_CLEARENSHEET | -     |   |  |
|     | IKBAL TAMIMI     | BCA - 1730016941388     |     |     |     |     |     |     |     |     |     |     |    |    | G  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |   |    |    |                    |       |   |  |
| 99  | 1039911          | CLEANER                 | 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   | H   | H   | 27 | 0  | 0 | 0 | 4 | 0 | 0  | 0  | -                  | -     |   |  |
|     | DENI KURNIAWAN   | MANDIRI - 1560023531744 |     |     |     |     |     |     |     |     |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |   |    |    |                    |       |   |  |
| 100 | 1039970          | 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 | 1 | 4 | 0 | 0  | 0  | -                  | -     |   |  |
|     | AHMAD SAEFULLOH  | MANDIRI - 1730014792577 |     | G   |     |     |     |     |     |     |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |   |    |    |                    |       |   |  |
| 101 | 1040071          | CLEANER                 | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | A  | A  | A  | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | [ ] | 0  | 0  | 3 | 0 | 0 | 0 | 0  | 0  | SUDAH_CLEARENSHEET | -     |   |  |
|     | YAYAT            | MANDIRI -               |     |     |     |     |     |     |     |     |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |    |   |   |   |   |    |    |                    |       |   |  |

| No      | NIK/NAMA             | JABATAN/REKENING           | 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 | Rekom |    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------|----------------------|----------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|------|---|----|-----|------------|-------|----|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 102     | 1040072              | CLEANER                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0 | 0 | 0 | 0 | 0    | 0 | 0  | 0   | -          | -     |    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | MOHAMAD DENDI SABANI | MANDIRI - 156-00234-6796-4 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |      |   |    |     |            |       |    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total : |                      |                            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   | 2444 | 4 | 75 | 145 | 452        | 12    | 18 | 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|                                                                                                                                                                                                                                                                                                                                            |                     |                     |                        |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|------------------------|--------------|
| 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 | NURHASAN            | SUKARNO             |                        | Nama         |
|                                                                                                                                                                                                                                                                                                                                            | 2024-10-16 13:29:55 | 2024-10-17 15:14:12 | Tgl                    | Tgl          |

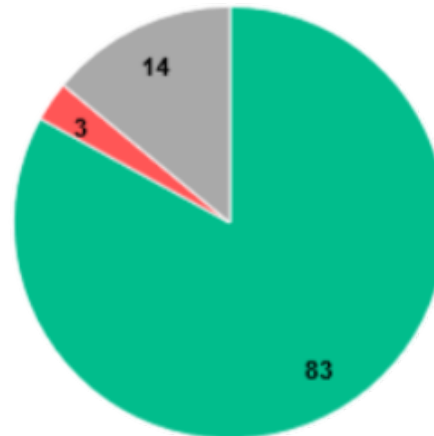
**TOTAL JADWAL : 3170 MP**

**HADIR : 2628 MP**

**OFF : 458 MP**

**SEDANG BEKERJA : 0 MP**

**TIDAK HADIR : 84 MP**



**Monthly : October**





# **LAPORAN TABEL PERIODIK**



| No                    | Area                              | Pekerjaan        | D | W | M | Y | 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 |
|-----------------------|-----------------------------------|------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
|                       |                                   |                  |   |   |   |   | SL | RB | KM | JM | SB | MG | SN | SL | RB | KM | JM  | SB | MG | SN | SL | RB | KM | JM | SB | MG | SN | SL | RB | KM | JM | SB | MG | SN |
|                       |                                   |                  |   |   |   |   | P  | A  | P  | A  | P  | A  | P  | A  | P  | A  | P   | A  | P  | A  | P  | A  | P  | A  | P  | A  | P  | A  | P  | A  | P  | A  | P  | A  |
| KARAWANG CNTRAL PLAZA |                                   |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 1                     | PEMB.GRILL AC LT DASAR            | HIGH DUSTING     | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  |    |    |     |    |    |    | P  | A  |    |    |    |    |    | P  |    |    |    |    |    |    |
| 2                     | NAT-NAT KERAMIK LT DASAR          | SPOTTING         | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  |    |    |     |    |    |    | P  | A  |    |    |    |    |    | P  |    |    |    |    |    |    |
| 3                     | TANGGA EXIT SELATAN               | WASHING          | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  |    |    |     |    |    |    | P  | A  |    |    |    |    |    | P  |    |    |    |    |    |    |
| 4                     | LANTAI WISKUL                     | SCRUBBING        | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  |    |    |     |    |    |    | P  | A  |    |    |    |    |    | P  |    |    |    |    |    |    |
| 5                     | PENCUCIAN NOMAT LOBBY             | WASHING          | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  |    |    |     |    |    |    | P  | A  |    |    |    |    |    | P  |    |    |    |    |    |    |
| 6                     | DINDING TOILET LT DASAR           | WALL CLEANING    | 0 | 5 | 0 | 0 | P  |    |    |    |    |    |    | P  |    |    |     |    |    |    | P  | A  |    |    |    |    |    | P  |    |    |    |    |    |    |
| 7                     | SPOTING NA-NAT KERAMIK LT 1       | SPOTTING         | 0 | 5 | 0 | 0 |    | P  |    |    |    |    |    |    | P  |    |     |    |    |    |    | P  |    |    |    |    |    |    | P  | A  |    |    |    |    |
| 8                     | DUSTING GRILL AC LT ATRIUM        | HIGH DUSTING     | 0 | 5 | 0 | 0 |    | P  |    |    |    |    |    |    | P  |    |     |    |    |    |    | P  |    |    |    |    |    |    | P  | A  |    |    |    |    |
| 9                     | WASHING TANGGA EXIT OPPO          | WASHING          | 0 | 5 | 0 | 0 |    | P  |    |    |    |    |    |    | P  |    |     |    |    |    |    | P  |    |    |    |    |    |    | P  |    |    |    |    |    |
| 10                    | WALL CLEANING TOILET BARAT WANITA | WALL CLEANING    | 0 | 5 | 0 | 0 |    | P  |    |    |    |    |    |    | P  |    |     |    |    |    |    | P  |    |    |    |    |    |    | P  |    |    |    |    |    |
| 11                    | PEMB.TUTUP FLOOR DRAIN TOILET ALL | TOILET CLEANING  | 0 | 5 | 0 | 0 |    | P  |    |    |    |    |    |    | P  |    |     |    |    |    |    | P  |    |    |    |    |    |    | P  |    |    |    |    |    |
| 12                    | SPOTTING PINTU AHU                | SPOTTING         | 0 | 5 | 0 | 0 |    | P  |    |    |    |    |    |    | P  |    |     |    |    |    |    | P  |    |    |    |    |    |    | P  |    |    |    |    |    |
| 13                    | POLISHING STAINLES KRAN AIR       | POLISHING        | 0 | 5 | 0 | 0 |    |    | P  |    |    |    |    |    |    | P  | A   |    |    |    |    |    | P  |    |    |    |    |    |    | P  |    |    |    |    |
| 14                    | PENCABUTAN RUMPUT LIAR            | GENERAL CLEANING | 0 | 5 | 0 | 0 |    |    | P  |    |    |    |    |    |    | P  | B/A |    |    |    |    |    | P  |    |    |    |    |    |    | P  |    |    |    |    |
| 15                    | SUDUT LANTAI HANDRALLING ZONA HP  | SPOTTING         | 0 | 5 | 0 | 0 |    |    | P  |    |    |    |    |    |    | P  | A   |    |    |    |    |    | P  |    |    |    |    |    |    | P  |    |    |    |    |
| 16                    | PEMB.ROPTOP                       | GENERAL CLEANING | 0 | 5 | 0 | 0 |    |    | P  |    |    |    |    |    |    | P  | A   |    |    |    |    |    | P  |    |    |    |    |    |    | P  |    |    |    |    |
| 17                    | TAMNGGA EXIT P3                   | WASHING          | 0 | 5 | 0 | 0 |    |    | P  |    |    |    |    |    |    | P  | A   |    |    |    |    |    | P  |    |    |    |    |    |    | P  |    |    |    |    |
| 18                    | TOILET UTARA P DAN W              | BRUSHING         | 0 | 5 | 0 | 0 |    |    | P  |    |    |    |    |    |    | P  | A   |    |    |    |    |    | P  |    |    |    |    |    |    | P  |    |    |    |    |
| 19                    | SOFCRONT TENAN LT DASAR           | HIGH DUSTING     | 0 | 4 | 0 | 0 |    |    |    | P  |    |    |    |    |    |    |     | P  | A  |    |    |    |    | P  |    |    |    |    |    |    | P  |    |    |    |

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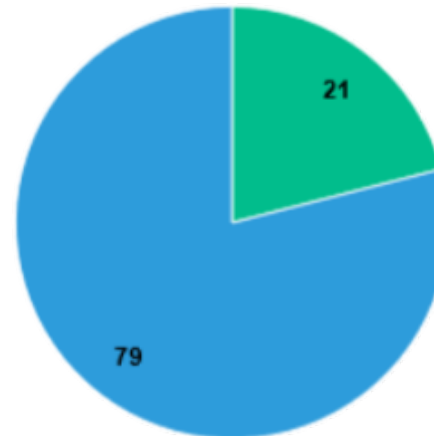
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**REALISASI : 83**

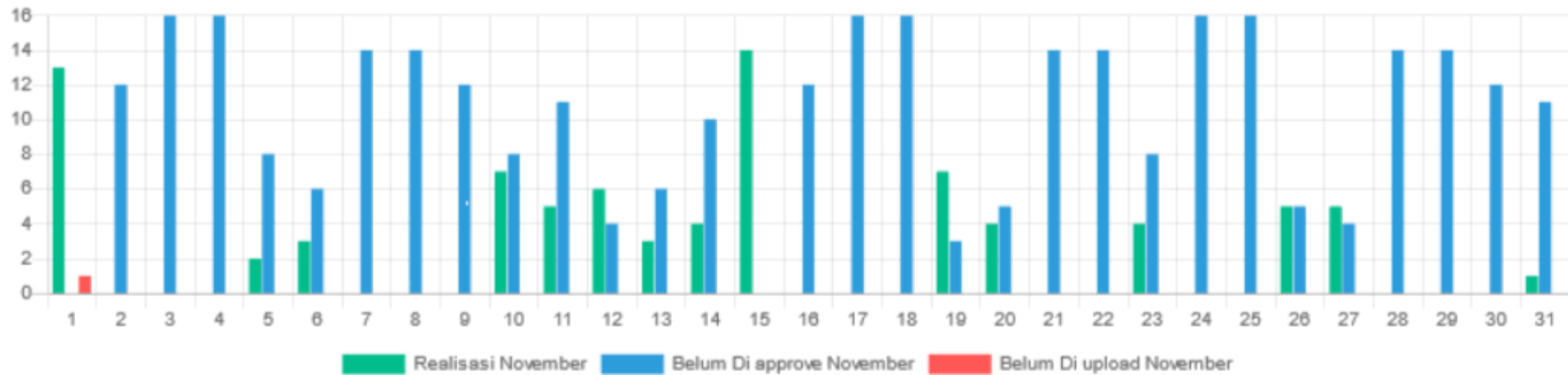
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**BELUM APPROVE : 317**

**BELUM UPLOAD : 1**

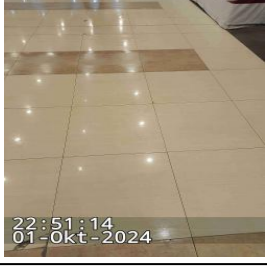


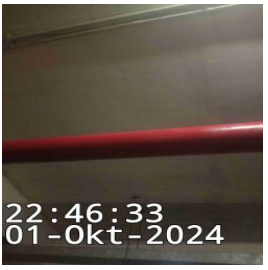
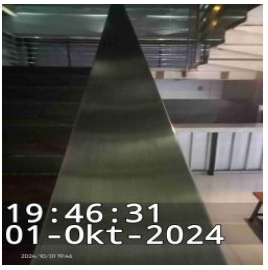
Monthly : October



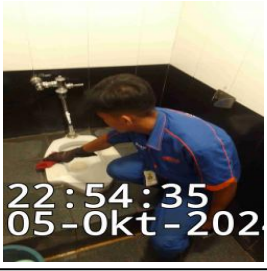


# **LAPORAN VISUALISASI PERIODIK**

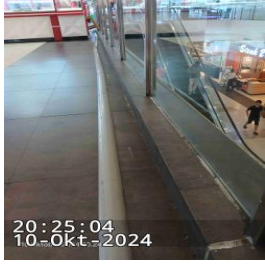
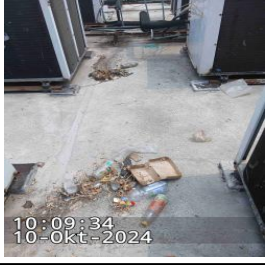
| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan         | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|----------------|--------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1  | 01-10-2024 | GALUHMAS MALL KARAWANG | HIGH DUSTING   | PEMB.GRILL AC LT DASAR   | <br>20:45:58<br>01-Okt-2024   | <br>20:48:25<br>01-Okt-2024   | <br>20:49:21<br>01-Okt-2024   |
| 2  | 01-10-2024 | GALUHMAS MALL KARAWANG | SPOTTING       | NAT-NAT KERAMIK LT DASAR | <br>12:54:11<br>01-Okt-2024   | <br>12:55:28<br>01-Okt-2024   | <br>12:59:05<br>01-Okt-2024   |
| 3  | 01-10-2024 | GALUHMAS MALL KARAWANG | WASHING        | TANGGA EXIT SELATAN      | <br>13:35:08<br>01-Okt-2024  | <br>13:36:45<br>01-Okt-2024  | <br>13:45:32<br>01-Okt-2024  |
| 4  | 01-10-2024 | GALUHMAS MALL KARAWANG | SCRUBBING      | LANTAI WISKUL            | <br>22:39:20<br>01-Okt-2024 | <br>22:47:25<br>01-Okt-2024 | <br>22:51:14<br>01-Okt-2024 |
| 5  | 01-10-2024 | GALUHMAS MALL KARAWANG | WASHING        | PENCUCIAN NOMAT LOBBY    | <br>21:17:19<br>01-Okt-2024 | <br>21:24:59<br>01-Okt-2024 | <br>22:03:19<br>01-Okt-2024 |
| 6  | 01-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | SELASAR GEDUNG BARAT     | <br>10:04:03<br>01-Okt-2024 | <br>10:08:25<br>01-Okt-2024 | <br>10:17:38<br>01-Okt-2024 |

| No | Tanggal    | Area                   | Item Pekerjaan      | Detail Pekerjaan               | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|---------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 7  | 01-10-2024 | GALUHMAS MALL KARAWANG | SPIDER WEB CLEANING | PLAFON PARKIR LOBBY            | <br>09:22:50<br>01-Okt-2024   | <br>09:23:24<br>01-Okt-2024   | <br>09:25:06<br>01-Okt-2024   |
| 8  | 01-10-2024 | GALUHMAS MALL KARAWANG | GENERAL CLEANING    | DEP CLEANING DINDING TOILET GF | <br>20:18:06<br>01-Okt-2024   | <br>20:31:12<br>01-Okt-2024   | <br>20:35:25<br>01-Okt-2024   |
| 9  | 01-10-2024 | GALUHMAS MALL KARAWANG | GLASS CLEANING      | KACA TOILET GF                 | <br>20:16:53<br>01-Okt-2024  | <br>20:27:28<br>01-Okt-2024  | <br>20:35:51<br>01-Okt-2024  |
| 10 | 01-10-2024 | GALUHMAS MALL KARAWANG | HIGH DUSTING        | PIPA PLUMBING BESMEN           | <br>22:42:05<br>01-Okt-2024 | <br>22:42:23<br>01-Okt-2024 | <br>22:46:33<br>01-Okt-2024 |
| 11 | 01-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING            | LANTAI FOODNOW                 | <br>20:15:22<br>01-Okt-2024 | <br>20:20:09<br>01-Okt-2024 | <br>20:33:53<br>01-Okt-2024 |
| 12 | 01-10-2024 | GALUHMAS MALL KARAWANG | POLISHING           | TANGGA FUNZONE POLESING        | <br>19:42:55<br>01-Okt-2024 | <br>19:43:59<br>01-Okt-2024 | <br>19:46:31<br>01-Okt-2024 |

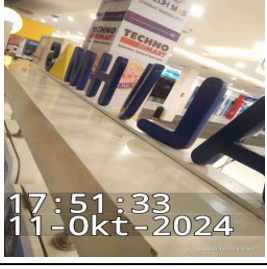
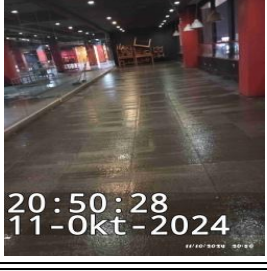
| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan | Before                                                                                                                | Progress                                                                                                               | After                                                                                                                   |
|----|------------|------------------------|----------------|------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 13 | 01-10-2024 | GALUHMAS MALL KARAWANG | GLASS CLEANING | KACA FOODNOW     |  <div>23:00:06<br/>01-Okt-2024</div> |  <div>23:01:36<br/>01-Okt-2024</div> |  <div>23:03:13<br/>01-Okt-2024</div> |

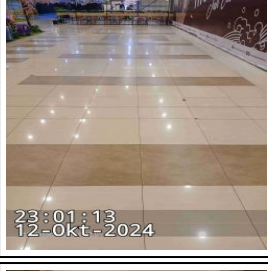
| No | Tanggal    | Area                   | Item Pekerjaan   | Detail Pekerjaan             | Before                                                                                                                | Progress                                                                                                               | After                                                                                                                   |
|----|------------|------------------------|------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 1  | 05-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING         | PULAU HIJAU BESMEN           |  <div>21:44:56<br/>05-Okt-2024</div> |  <div>21:45:33<br/>05-Okt-2024</div> |  <div>21:47:11<br/>05-Okt-2024</div> |
| 2  | 05-10-2024 | GALUHMAS MALL KARAWANG | GENERAL CLEANING | DEEP CLEANING TOILET MUSOLAH |  <div>22:54:12<br/>05-Okt-2024</div> |  <div>22:54:35<br/>05-Okt-2024</div> |  <div>22:55:04<br/>05-Okt-2024</div> |

| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan                  | Before                                                                             | Progress                                                                            | After                                                                                |
|----|------------|------------------------|----------------|-----------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 1  | 06-10-2024 | GALUHMAS MALL KARAWANG | WASHING        | ASTRAY ALL AREA                   |   |   |   |
| 2  | 06-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | BRUSHING TOILET UTARA PRIA WANITA |   |   |   |
| 3  | 06-10-2024 | GALUHMAS MALL KARAWANG | HIGH DUSTING   | DUSTING SOFT `CRON TENAN LT 1     |  |  |  |

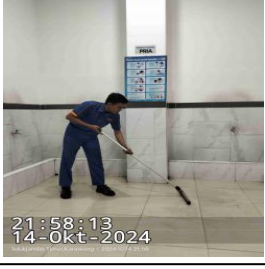
| No | Tanggal    | Area                   | Item Pekerjaan   | Detail Pekerjaan                 | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1  | 10-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING         | TOILET UTARA P DAN W             | <br>21:25:34<br>10-Okt-2024   | <br>21:27:11<br>10-Okt-2024   | <br>21:31:16<br>10-Okt-2024   |
| 2  | 10-10-2024 | GALUHMAS MALL KARAWANG | POLISHING        | POLISHING STAINLES KRAN AIR      | <br>20:56:48<br>10-Okt-2024   | <br>20:57:59<br>10-Okt-2024   | <br>20:59:23<br>10-Okt-2024   |
| 3  | 10-10-2024 | GALUHMAS MALL KARAWANG | SPOTTING         | SUDUT LANTAI HANDRALLING ZONA HP | <br>20:25:04<br>10-Okt-2024  | <br>20:26:25<br>10-Okt-2024  | <br>20:29:30<br>10-Okt-2024  |
| 4  | 10-10-2024 | GALUHMAS MALL KARAWANG | GENERAL CLEANING | PEMB.ROPTOP                      | <br>10:09:34<br>10-Okt-2024 | <br>10:09:47<br>10-Okt-2024 | <br>10:14:08<br>10-Okt-2024 |
| 5  | 10-10-2024 | GALUHMAS MALL KARAWANG | WASHING          | TAMNGGA EXIT P3                  | <br>20:18:12<br>10-Okt-2024 | <br>22:29:33<br>10-Okt-2024 | <br>22:29:52<br>10-Okt-2024 |
| 6  | 10-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING         | TOILET UTARA P DAN W             | <br>21:34:54<br>10-Okt-2024 | <br>21:35:07<br>10-Okt-2024 | <br>22:31:15<br>10-Okt-2024 |

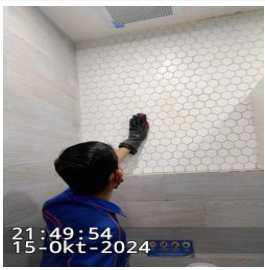
| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan            | Before                                                                            | Progress                                                                           | After                                                                               |
|----|------------|------------------------|----------------|-----------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 7  | 10-10-2024 | GALUHMAS MALL KARAWANG | SPOTTING       | DINDING TOILET LT 2 MUSOLAH |  |  |  |

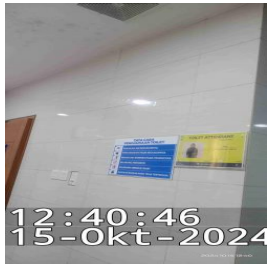
| No | Tanggal    | Area                   | Item Pekerjaan  | Detail Pekerjaan            | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|-----------------|-----------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1  | 11-10-2024 | GALUHMAS MALL KARAWANG | HIGH DUSTING    | SOFCRONT TENAN LT DASAR     | <br>19:11:55<br>11-Okt-2024   | <br>19:12:40<br>11-Okt-2024   | <br>19:13:49<br>11-Okt-2024   |
| 2  | 11-10-2024 | GALUHMAS MALL KARAWANG | TOILET CLEANING | DEEP CLEANING URINAL TOILET | <br>12:37:50<br>11-Okt-2024   | <br>12:39:18<br>11-Okt-2024   | <br>12:42:56<br>11-Okt-2024   |
| 3  | 11-10-2024 | GALUHMAS MALL KARAWANG | TOILET CLEANING | PARTISI TOILET              | <br>13:03:25<br>11-Okt-2024  | <br>13:06:24<br>11-Okt-2024  | <br>13:10:15<br>11-Okt-2024  |
| 4  | 11-10-2024 | GALUHMAS MALL KARAWANG | HIGH DUSTING    | GC SOFT CRONT TENAN         | <br>17:46:06<br>11-Okt-2024 | <br>17:47:36<br>11-Okt-2024 | <br>17:51:33<br>11-Okt-2024 |
| 5  | 11-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING        | LANTAI SMOKING              | <br>20:17:13<br>11-Okt-2024 | <br>20:21:51<br>11-Okt-2024 | <br>20:50:28<br>11-Okt-2024 |

| No | Tanggal    | Area                   | Item Pekerjaan   | Detail Pekerjaan             | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|------------------|------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1  | 12-10-2024 | GALUHMAS MALL KARAWANG | WASHING          | PEMB.DUSBIN LUAR             | <br>23:54:29<br>12-Okt-2024   | <br>23:55:57<br>12-Okt-2024   | <br>23:57:06<br>12-Okt-2024   |
| 2  | 12-10-2024 | GALUHMAS MALL KARAWANG | WALL CLEANING    | DINDING LIFT BARANG          | <br>23:13:35<br>12-Okt-2024   | <br>23:13:52<br>12-Okt-2024   | <br>23:14:46<br>12-Okt-2024   |
| 3  | 12-10-2024 | GALUHMAS MALL KARAWANG | SPOTTING         | SPOTTING PILLAR              | <br>23:20:39<br>12-Okt-2024  | <br>23:23:18<br>12-Okt-2024  | <br>23:23:54<br>12-Okt-2024  |
| 4  | 12-10-2024 | GALUHMAS MALL KARAWANG | GENERAL CLEANING | PEMB.DAMKAR LOBBY BARAT      | <br>23:19:38<br>12-Okt-2024 | <br>23:19:49<br>12-Okt-2024 | <br>23:21:36<br>12-Okt-2024 |
| 5  | 12-10-2024 | GALUHMAS MALL KARAWANG | SCRUBBING        | POJOK JAJANAN                | <br>23:01:13<br>12-Okt-2024 | <br>23:05:50<br>12-Okt-2024 | <br>23:15:11<br>12-Okt-2024 |
| 6  | 12-10-2024 | GALUHMAS MALL KARAWANG | GENERAL CLEANING | DEEP CLEANING TOILET MUSOLAH | <br>10:11:56<br>12-Okt-2024 | <br>10:12:36<br>12-Okt-2024 | <br>10:13:47<br>12-Okt-2024 |

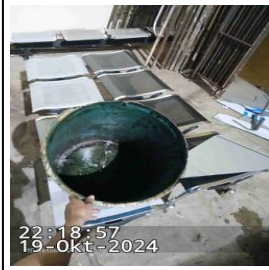
| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan                  | Before                                                                                                        | Progress                                                                                                       | After                                                                                                           |
|----|------------|------------------------|----------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 1  | 13-10-2024 | GALUHMAS MALL KARAWANG | WASHING        | ASTRAY ALL AREA                   | <br>23:07:51<br>13-Okt-2024  | <br>23:26:40<br>13-Okt-2024  | <br>23:28:43<br>13-Okt-2024  |
| 2  | 13-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | BRUSHING TOILET UTARA PRIA WANITA | <br>22:36:32<br>13-Okt-2024  | <br>22:55:44<br>13-Okt-2024  | <br>23:03:14<br>13-Okt-2024  |
| 3  | 13-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | BRUSHING TOILET BARAT             | <br>22:19:55<br>13-Okt-2024 | <br>22:25:15<br>13-Okt-2024 | <br>22:28:06<br>13-Okt-2024 |

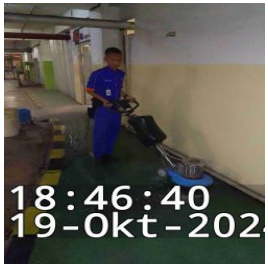
| No | Tanggal    | Area                   | Item Pekerjaan   | Detail Pekerjaan                | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1  | 14-10-2024 | GALUHMAS MALL KARAWANG | GENERAL CLEANING | DEEP CLEANING BODY CLOSET       | <br>21:44:29<br>14-Okt-2024   | <br>21:45:49<br>14-Okt-2024   | <br>21:54:36<br>14-Okt-2024   |
| 2  | 14-10-2024 | GALUHMAS MALL KARAWANG | SPOTTING         | TOILET MASJID                   | <br>18:51:05<br>14-Okt-2024   | <br>22:07:23<br>14-Okt-2024   | <br>22:08:33<br>14-Okt-2024   |
| 3  | 14-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING         | TEMPAT WUDHU MASJID             | <br>18:49:22<br>14-Okt-2024  | <br>21:58:13<br>14-Okt-2024  | <br>21:59:30<br>14-Okt-2024  |
| 4  | 14-10-2024 | GALUHMAS MALL KARAWANG | POLISHING        | POLISHING TUTUP ASTRAY ALL AREA | <br>16:23:40<br>14-Okt-2024 | <br>17:04:10<br>14-Okt-2024 | <br>21:37:55<br>14-Okt-2024 |

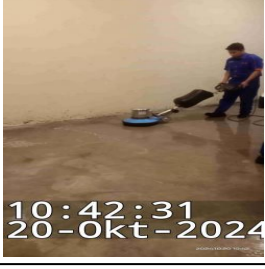
| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan         | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|----------------|--------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1  | 15-10-2024 | GALUHMAS MALL KARAWANG | HIGH DUSTING   | PEMB.GRILL AC LT DASAR   | <br>11:18:55<br>15-Okt-2024   | <br>11:45:35<br>15-Okt-2024   | <br>11:47:12<br>15-Okt-2024   |
| 2  | 15-10-2024 | GALUHMAS MALL KARAWANG | SPOTTING       | NAT-NAT KERAMIK LT DASAR | <br>12:24:37<br>15-Okt-2024   | <br>12:24:55<br>15-Okt-2024   | <br>12:28:57<br>15-Okt-2024   |
| 3  | 15-10-2024 | GALUHMAS MALL KARAWANG | WASHING        | TANGGA EXIT SELATAN      | <br>19:54:17<br>15-Okt-2024  | <br>19:54:42<br>15-Okt-2024  | <br>19:55:25<br>15-Okt-2024  |
| 4  | 15-10-2024 | GALUHMAS MALL KARAWANG | SCRUBBING      | LANTAI WISKUL            | <br>20:19:54<br>15-Okt-2024 | <br>20:20:33<br>15-Okt-2024 | <br>20:24:38<br>15-Okt-2024 |
| 5  | 15-10-2024 | GALUHMAS MALL KARAWANG | WASHING        | PENCUCIAN NOMAT LOBBY    | <br>20:59:14<br>15-Okt-2024 | <br>21:06:21<br>15-Okt-2024 | <br>21:43:04<br>15-Okt-2024 |
| 6  | 15-10-2024 | GALUHMAS MALL KARAWANG | WALL CLEANING  | DINDING TOILET LT DASAR  | <br>21:49:27<br>15-Okt-2024 | <br>21:49:54<br>15-Okt-2024 | <br>21:51:05<br>15-Okt-2024 |

| No | Tanggal    | Area                   | Item Pekerjaan      | Detail Pekerjaan               | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|---------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 7  | 15-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING            | SELASAR GEDUNG BARAT           | <br>09:09:45<br>15-Okt-2024   | <br>09:11:29<br>15-Okt-2024   | <br>09:19:26<br>15-Okt-2024   |
| 8  | 15-10-2024 | GALUHMAS MALL KARAWANG | SPIDER WEB CLEANING | PLAFON PARKIR LOBBY            | <br>12:25:44<br>15-Okt-2024   | <br>12:25:57<br>15-Okt-2024   | <br>12:31:46<br>15-Okt-2024   |
| 9  | 15-10-2024 | GALUHMAS MALL KARAWANG | GENERAL CLEANING    | DEP CLEANING DINDING TOILET GF | <br>12:40:46<br>15-Okt-2024  | <br>12:40:59<br>15-Okt-2024  | <br>12:41:38<br>15-Okt-2024  |
| 10 | 15-10-2024 | GALUHMAS MALL KARAWANG | GLASS CLEANING      | KACA TOILET GF                 | <br>12:39:32<br>15-Okt-2024 | <br>12:42:32<br>15-Okt-2024 | <br>12:43:42<br>15-Okt-2024 |
| 11 | 15-10-2024 | GALUHMAS MALL KARAWANG | HIGH DUSTING        | PIPA PLUMBING BESMEN           | <br>23:22:17<br>15-Okt-2024 | <br>23:23:23<br>15-Okt-2024 | <br>23:25:42<br>15-Okt-2024 |
| 12 | 15-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING            | LANTAI FOODNOW                 | <br>21:57:23<br>15-Okt-2024 | <br>22:05:06<br>15-Okt-2024 | <br>22:14:10<br>15-Okt-2024 |

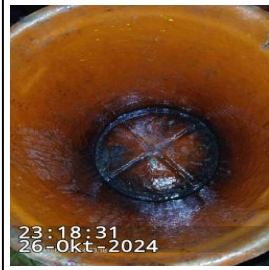
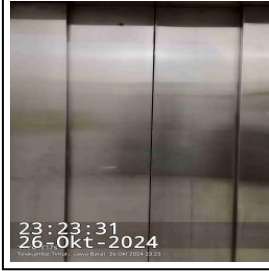
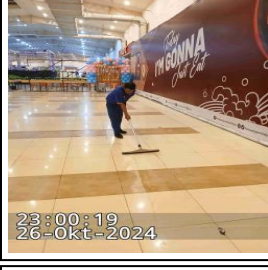
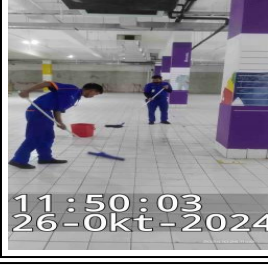
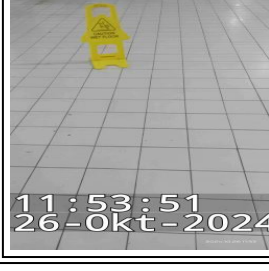
| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan         | Before                                                                                                       | Progress                                                                                                      | After                                                                                                          |
|----|------------|------------------------|----------------|--------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 13 | 15-10-2024 | GALUHMAS MALL KARAWANG | POLISHING      | TANGGA FUNZONE POLESHING | <br>21:20:03<br>15-Okt-2024 | <br>21:26:50<br>15-Okt-2024 | <br>21:28:51<br>15-Okt-2024 |
| 14 | 15-10-2024 | GALUHMAS MALL KARAWANG | GLASS CLEANING | KACA FOODNOW             | <br>21:33:32<br>15-Okt-2024 | <br>21:38:06<br>15-Okt-2024 | <br>21:39:00<br>15-Okt-2024 |

| No | Tanggal    | Area                   | Item Pekerjaan   | Detail Pekerjaan        | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|------------------|-------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1  | 19-10-2024 | GALUHMAS MALL KARAWANG | WASHING          | PEMB.DUSBIN LUAR        | <br>22:17:01<br>19-Okt-2024   | <br>22:17:25<br>19-Okt-2024   | <br>22:18:57<br>19-Okt-2024   |
| 2  | 19-10-2024 | GALUHMAS MALL KARAWANG | WALL CLEANING    | DINDING LIFT BARANG     | <br>19:27:26<br>19-Okt-2024   | <br>19:50:48<br>19-Okt-2024   | <br>22:07:56<br>19-Okt-2024   |
| 3  | 19-10-2024 | GALUHMAS MALL KARAWANG | SPOTTING         | SPOTING PILLAR          | <br>10:20:02<br>19-Okt-2024  | <br>10:20:14<br>19-Okt-2024  | <br>10:21:00<br>19-Okt-2024  |
| 4  | 19-10-2024 | GALUHMAS MALL KARAWANG | GENERAL CLEANING | PEMB.DAMKAR LOBBY BARAT | <br>21:34:39<br>19-Okt-2024 | <br>21:34:53<br>19-Okt-2024 | <br>21:35:37<br>19-Okt-2024 |
| 5  | 19-10-2024 | GALUHMAS MALL KARAWANG | SCRUBBING        | POJOK JAJANAN           | <br>19:50:13<br>19-Okt-2024 | <br>21:58:48<br>19-Okt-2024 | <br>22:07:36<br>19-Okt-2024 |
| 6  | 19-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING         | JALUR SIRKUIT           | <br>14:50:30<br>19-Okt-2024 | <br>14:51:07<br>19-Okt-2024 | <br>14:56:21<br>19-Okt-2024 |

| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan   | Before                                                                            | Progress                                                                           | After                                                                               |
|----|------------|------------------------|----------------|--------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 7  | 19-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | PULAU HIJAU BESMEN |  |  |  |

| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan                  | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|----------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1  | 20-10-2024 | GALUHMAS MALL KARAWANG | WASHING        | ASTRAY ALL AREA                   | <br>22:32:38<br>20-Okt-2024   | <br>22:46:49<br>20-Okt-2024   | <br>22:49:51<br>20-Okt-2024   |
| 2  | 20-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | BRUSHING TOILET UTARA PRIA WANITA | <br>22:36:33<br>20-Okt-2024   | <br>22:40:06<br>20-Okt-2024   | <br>23:10:01<br>20-Okt-2024   |
| 3  | 20-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | BRUSHING TOILET BARAT             | <br>22:18:48<br>20-Okt-2024  | <br>22:22:09<br>20-Okt-2024  | <br>23:00:35<br>20-Okt-2024  |
| 4  | 20-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | BRUSHING LOADING                  | <br>10:42:15<br>20-Okt-2024 | <br>10:42:31<br>20-Okt-2024 | <br>10:45:20<br>20-Okt-2024 |

| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan                | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|----------------|---------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1  | 23-10-2024 | GALUHMAS MALL KARAWANG | SPOTTING       | SPOTTING NA-NAT KERAMIK LT 1    | <br>11:08:13<br>23-Okt-2024   | <br>11:08:28<br>23-Okt-2024   | <br>11:09:27<br>23-Okt-2024   |
| 2  | 23-10-2024 | GALUHMAS MALL KARAWANG | HIGH DUSTING   | DUSTING GRILL AC LT ATRIUM      | <br>11:29:52<br>23-Okt-2024   | <br>11:30:07<br>23-Okt-2024   | <br>11:32:27<br>23-Okt-2024   |
| 3  | 23-10-2024 | GALUHMAS MALL KARAWANG | HIGH DUSTING   | HIGH DUSTING PEMB.GRILL AC LT 1 | <br>22:42:44<br>23-Okt-2024  | <br>22:43:29<br>23-Okt-2024  | <br>22:44:43<br>23-Okt-2024  |
| 4  | 23-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | LANTAI P3 BAKSO AMBON           | <br>19:01:21<br>23-Okt-2024 | <br>19:05:01<br>23-Okt-2024 | <br>19:18:01<br>23-Okt-2024 |

| No | Tanggal    | Area                   | Item Pekerjaan   | Detail Pekerjaan        | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|------------------|-------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1  | 26-10-2024 | GALUHMAS MALL KARAWANG | WASHING          | PEMB.DUSBIN LUAR        | <br>23:15:28<br>26-Okt-2024   | <br>23:17:07<br>26-Okt-2024   | <br>23:18:31<br>26-Okt-2024   |
| 2  | 26-10-2024 | GALUHMAS MALL KARAWANG | WALL CLEANING    | DINDING LIFT BARANG     | <br>22:50:44<br>26-Okt-2024   | <br>23:19:42<br>26-Okt-2024   | <br>23:23:31<br>26-Okt-2024   |
| 3  | 26-10-2024 | GALUHMAS MALL KARAWANG | GENERAL CLEANING | PEMB.DAMKAR LOBBY BARAT | <br>10:11:15<br>26-Okt-2024  | <br>10:11:27<br>26-Okt-2024  | <br>10:12:42<br>26-Okt-2024  |
| 4  | 26-10-2024 | GALUHMAS MALL KARAWANG | SCRUBBING        | POJOK JAJANAN           | <br>22:59:58<br>26-Okt-2024 | <br>23:00:19<br>26-Okt-2024 | <br>23:09:14<br>26-Okt-2024 |
| 5  | 26-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING         | JALUR SIRKUIT           | <br>11:49:06<br>26-Okt-2024 | <br>11:50:03<br>26-Okt-2024 | <br>11:53:51<br>26-Okt-2024 |

| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan                  | Before                                                                                                         | Progress                                                                                                        | After                                                                                                            |
|----|------------|------------------------|----------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1  | 27-10-2024 | GALUHMAS MALL KARAWANG | WASHING        | ASTRAY ALL AREA                   | <br>20:16:50<br>27-Okt-2024   | <br>22:36:10<br>27-Okt-2024   | <br>22:39:21<br>27-Okt-2024   |
| 2  | 27-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | BRUSHING TOILET UTARA PRIA WANITA | <br>22:27:41<br>27-Okt-2024   | <br>22:27:57<br>27-Okt-2024   | <br>22:38:01<br>27-Okt-2024   |
| 3  | 27-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | BRUSHING TOILET BARAT             | <br>21:14:41<br>27-Okt-2024  | <br>22:23:10<br>27-Okt-2024  | <br>22:23:24<br>27-Okt-2024  |
| 4  | 27-10-2024 | GALUHMAS MALL KARAWANG | HIGH DUSTING   | DUSTING SOFT 'CRON TENAN LT 1     | <br>20:22:58<br>27-Okt-2024 | <br>20:23:12<br>27-Okt-2024 | <br>20:23:59<br>27-Okt-2024 |
| 5  | 27-10-2024 | GALUHMAS MALL KARAWANG | BRUSHING       | BRUSHING LOADING                  | <br>10:18:54<br>27-Okt-2024 | <br>10:19:08<br>27-Okt-2024 | <br>10:21:30<br>27-Okt-2024 |

| No | Tanggal    | Area                   | Item Pekerjaan | Detail Pekerjaan            | Before                                                                            | Progress                                                                           | After                                                                               |
|----|------------|------------------------|----------------|-----------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 1  | 31-10-2024 | GALUHMAS MALL KARAWANG | POLISHING      | POLISHING STAINLES KRAN AIR |  |  |  |



# LAPORAN TURNOVER

| Total MP Awal | MP Baru | MP Pindahan | MP Dipindahkan | Dipulangkan | Total MP Akhir | Turnover Rate (%) |
|---------------|---------|-------------|----------------|-------------|----------------|-------------------|
| 93            | 7       | 1           | 3              | 9           | 89             | 9.89              |

| No.               | NUC     | Nama Karyawan   | Jabatan Terakhir | Tipe Turnover     | Tanggal Keluar | Tanggal Masuk | Keterangan |
|-------------------|---------|-----------------|------------------|-------------------|----------------|---------------|------------|
| DIPULANGKAN KE HO |         |                 |                  |                   |                |               |            |
| 1                 | 1039448 | RAMA            | CLEANER          | DIPULANGKAN KE HO | 2024-10-07     | -             | -          |
| 2                 | 1024924 | JAENUDIN        | CLEANER          | DIPULANGKAN KE HO | 2024-10-10     | -             | -          |
| 3                 | 1039575 | RIRI RUHIYAT    | CLEANER          | DIPULANGKAN KE HO | 2024-10-10     | -             | -          |
| 4                 | 1040071 | YAYAT           | CLEANER          | DIPULANGKAN KE HO | 2024-10-14     | -             | -          |
| 5                 | 1035736 | HARI ANGKASA    | CLEANER          | DIPULANGKAN KE HO | 2024-10-14     | -             | -          |
| 6                 | 1035899 | AI IRMA SURYANI | CLEANER          | DIPULANGKAN KE HO | 2024-10-19     | -             | -          |
| 7                 | 1038727 | MIRNAWATI DEWI  | CLEANER          | DIPULANGKAN KE HO | 2024-10-21     | -             | -          |
| 8                 | 1039910 | IKBAL TAMIMI    | CLEANER          | DIPULANGKAN KE HO | 2024-10-30     | -             | -          |
| 9                 | 1039673 | IMAM SUBHI      | CLEANER          | DIPULANGKAN KE HO | 2024-10-30     | -             | -          |
| MP BARU           |         |                 |                  |                   |                |               |            |
| 1                 | 1040071 | YAYAT           | CLEANER          | MP BARU           | -              | 2024-10-10    | -          |
| 2                 | 1040072 | MOHAMAD DENDI S | CLEANER          | MP BARU           | -              | 2024-10-10    | -          |
| 3                 | 1040138 | FAUZI RAMADHAN  | CLEANER          | MP BARU           | -              | 2024-10-18    | -          |
| 4                 | 1040139 | DEDEH JULIA     | CLEANER          | MP BARU           | -              | 2024-10-18    | -          |
| 5                 | 1040153 | KAMALLUDIN PRAT | CLEANER          | MP BARU           | -              | 2024-10-21    | -          |
| 6                 | 1040154 | ANANDA PRIYA    | CLEANER          | MP BARU           | -              | 2024-10-21    | -          |
| 7                 | 1040206 | RENDI HARUL RAH | CLEANER          | MP BARU           | -              | 2024-10-29    | -          |
| MP PINDAHAN       |         |                 |                  |                   |                |               |            |
| 1                 | 1039438 | AHMAD SUPRIATNA | CLEANER          | MP PINDAHAN       | -              | 2024-10-31    | -          |
| MP DIPINDAHKAN    |         |                 |                  |                   |                |               |            |
| 1                 | 1024939 | IMAN            | CLEANER          | MP DIPINDAHKAN    | -              | 2024-10-31    | -          |

| No. | NUC     | Nama Karyawan   | Jabatan Terakhir | Tipe Turnover  | Tanggal Keluar | Tanggal Masuk | Keterangan |
|-----|---------|-----------------|------------------|----------------|----------------|---------------|------------|
| 2   | 1038394 | HENDRA WIGUNA P | CLEANER          | MP DIPINDAHKAN | -              | 2024-10-31    | -          |
| 3   | 1038394 | HENDRA WIGUNA P | CLEANER          | MP DIPINDAHKAN | -              | 2024-10-31    | -          |

**TOTAL : 19 MP**

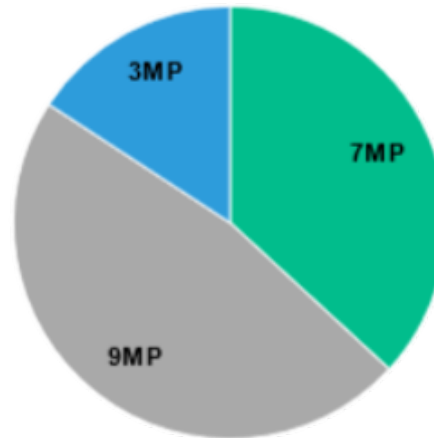
**NEW : 7 MP**

**RESIGN : 9 MP**

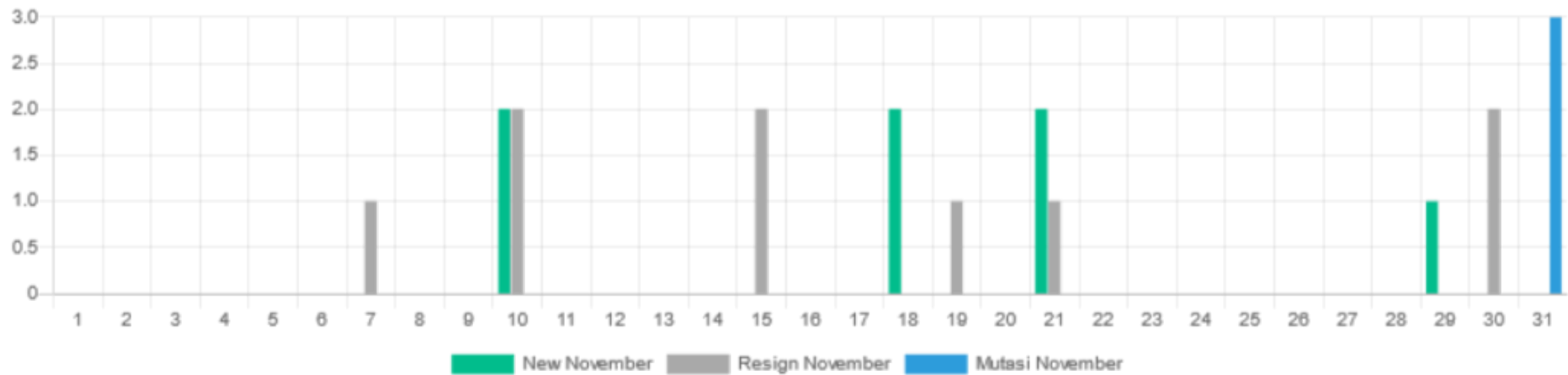
**MUTASI : 3 MP**

**Pengawas : 0**

**CSO : 19**



**Monthly : October**

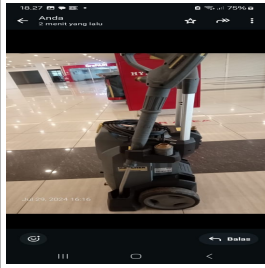




# LAPORAN MESIN

| No | Kode Mesin         | Jenis Mesin                       | Merk Mesin | Foto Depan                                                                          | Foto Samping                                                                          | Status Baik | Status Rusak |
|----|--------------------|-----------------------------------|------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------|--------------|
| 1  | CF7 - SP-CP-6180   | HAND POLISHER                     | SP         |    |    | BAIK        | -            |
| 2  | CF7 - SC2A         | AUTOMATIC SCRUBBER                | KARCHER    |    |    | BAIK        | -            |
| 3  | CF7 - AJPT17       | LOW SPEED POLISHER                | INNOTECH   |   |   | -           | RUSAK        |
| 4  | CF7 - VM-060       | WET & DRY VACUUM CLEANER 80 LITER | INNOTECH   |  |  | BAIK        | -            |
| 5  | CF7 - APW-VBT-150P | HIGH PRESSURE                     | KRISBOW    |  |  | -           | RUSAK        |
| 6  | CF7 - LC-302       | WET & DRY VACUUM CLEANER 30 LITER | KRISBOW    |  |  | BAIK        | -            |

| No | Kode Mesin           | Jenis Mesin         | Merk Mesin | Foto Depan                                                                          | Foto Samping                                                                          | Status Baik | Status Rusak |
|----|----------------------|---------------------|------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------|--------------|
| 7  | CF7 - ISB 1150       | MULTI BLOWER        | ELECTROLUC |    |    | -           | RUSAK        |
| 8  | CF7 - AJPT17         | LOW SPEED POLISHER  | INNOTECH   |    |    | -           | RUSAK        |
| 9  | CF7 - S/N : 042345   | HIGH PRESSURE       | KARCHER    |   |   | BAIK        | -            |
| 10 | CF7 - H05VV-F3G15    | KABEL ROLL 50 METER | KAISER     |  |  | BAIK        | -            |
| 11 | CF7 - HP-2023-02-001 | HIGH SPEED POLISHER | INNOTECH   |  |  | BAIK        | -            |
| 12 | CF7 - HP-2023-02-002 | HIGH SPEED POLISHER | INNOTECH   |  |  | BAIK        | -            |

| No | Kode Mesin           | Jenis Mesin                       | Merk Mesin | Foto Depan                                                                          | Foto Samping                                                                          | Status Baik | Status Rusak |
|----|----------------------|-----------------------------------|------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------|--------------|
| 13 | CF7 - HP-2023-02-003 | HIGH SPEED POLISHER               | INNOTECH   |    |    | -           | RUSAK        |
| 14 | CF7 - S/N :042345    | HIGH PRESSURE                     | KARCHER    |    |    | BAIK        | -            |
| 15 | CF7 - AJPT17         | LOW SPEED POLISHER                | KARCHER    |   |   | BAIK        | -            |
| 16 | CF7 - AJPT17         | LOW SPEED POLISHER                | INNOTECH   |  |  | BAIK        | -            |
| 17 | CF7 - LC-302         | WET & DRY VACUUM CLEANER 30 LITER | KRISBOW    |  |  | BAIK        | -            |
| 18 | CF7 - H05VV - F3G15  | KABEL ROLL 50 METER               | KAISER     |  |  | BAIK        | -            |

| No | Kode Mesin           | Jenis Mesin         | Merk Mesin | Foto Depan                                                                          | Foto Samping                                                                          | Status Baik | Status Rusak |
|----|----------------------|---------------------|------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------|--------------|
| 19 | CF7 - H05VV-F3G15    | KABEL ROLL 50 METER | KAISER     |    |    | BAIK        | -            |
| 20 | CF7 - AJPT17         | LOW SPEED POLISHER  | INNOTECH   |    |    | BAIK        | -            |
| 21 | CF7 - SC2A           | AUTOMATIC SCRUBBER  | KARCHER    |   |   | BAIK        | -            |
| 22 | CF7 - CF7 - 158 1150 | MULTI BLOWER        | INNOTECH   |  |  | -           | RUSAK        |