

LAPORAN BULANAN CLEANING SERVICE

Proyek :
THAMRIN DISTRICT APARTEMENT



Periode :

MEI 2025

Disusun Oleh :

DESI RIANI

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 THAMRIN DISTRICT APARTEMENT

Untuk memberikan hasil kualitas terbaik yang disesuaikan dengan kondisi gedung berdasarkan rencana kerja bulanan yang telah disepakati 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

[illegible]

PENGAWAS

[illegible]



LAPORAN REKAP ABSENSI

No	NIK/NAMA	JABATAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	H	I	A	G	O	S	SR	IR	Keterangan	
1	1014879	CLEANER	SR	S	H	H	H	SR	O	H	H	H	H	H	H	O	H	H	H	H	H	I	O	H	H	H	H	H	H	O	H	H	H	23	1	0	0	4	1	2	0	-	
	IRVAN YANDRIE SAPUTRA																																										
2	1023484	CS-SUPERVISOR	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	27	0	0	0	4	0	0	0	-	
	DESI RIANI																																										
3	1024688	CLEANER	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	27	0	0	2	4	0	0	0	-	
	FADILAH ROSANAH		G			G																																					
4	1025586	CLEANER	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	26	0	0	1	5	0	0	0	-	
	ARI YUNANDA		G																																								
5	1025941	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	4	4	0	0	0	-	
	SARTIKA			G			G									G																											
6	1026213	CLEANER	H	O	H	H	H	I	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	25	1	0	2	5	0	0	0	-	
	JAMALLULAIL												G																														
7	1029008	CLEANER	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	27	0	0	5	4	0	0	0	-	
	EVA SARIPAH				G		G					G				G																											
8	1035553	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	O	H	H	H	H	27	0	0	0	4	0	0	0	-	
	LIAN WAHYUDIN																																										
9	1038687	CLEANER	I	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	26	1	0	1	4	0	0	0	-	

No	NIK/NAMA	JABATAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	H	I	A	G	O	S	SR	IR	Keterangan		
	MUHAMMAD ADITYA																G																											
10	1040044	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	-		
	EDI SUWEDI																																											
11	1040560	CLEANER	H	O	S	H	H	H	H	H	O	A	A																					6	0	2	1	2	1	0	0	SUDAH_CLEARENSHEET		
	ADHITYA ANANTA KAUTSAR							G																																				
12	1041590	CLEANER	O	H	H	I	I	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	24	2	0	1	5	0	0	0	-		
	AHMAD FAUJIHADI													G																														
Total :														G																				291	5	2	17	50	2	2	0			

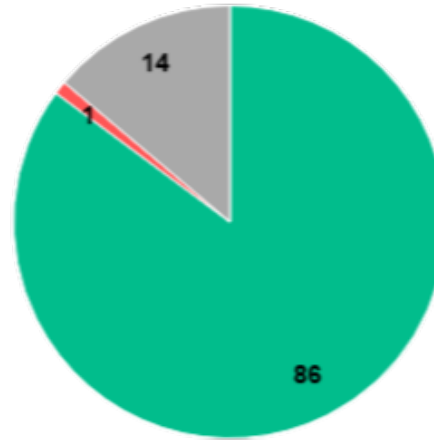
Keterangan :	Operation	OA	Check & Import Payroll	Verification
-Huruf H = Hadir , I = Izin , A = Alpha , O = OFF , S = SAKIT, SR = SAKIT SURAT , IR = IZIN SURAT -Kolom dibawah untuk Huruf G = Lembur Ganti -Jika CSO yang sedang off diminta masuk menggantikan maka baris atas diisi O baris bawah diisi G -Kolom D,E,F,G,H terisi otomatis dari jumlah Hadir, Izin, Alpha, Lembur Ganti, Off	SARIPUDIN	SUKARNO		Nama
	2025-05-15 21:55:07	2025-05-17 10:00:06	Tgl	Tgl

TOTAL JADWAL : 373 MP

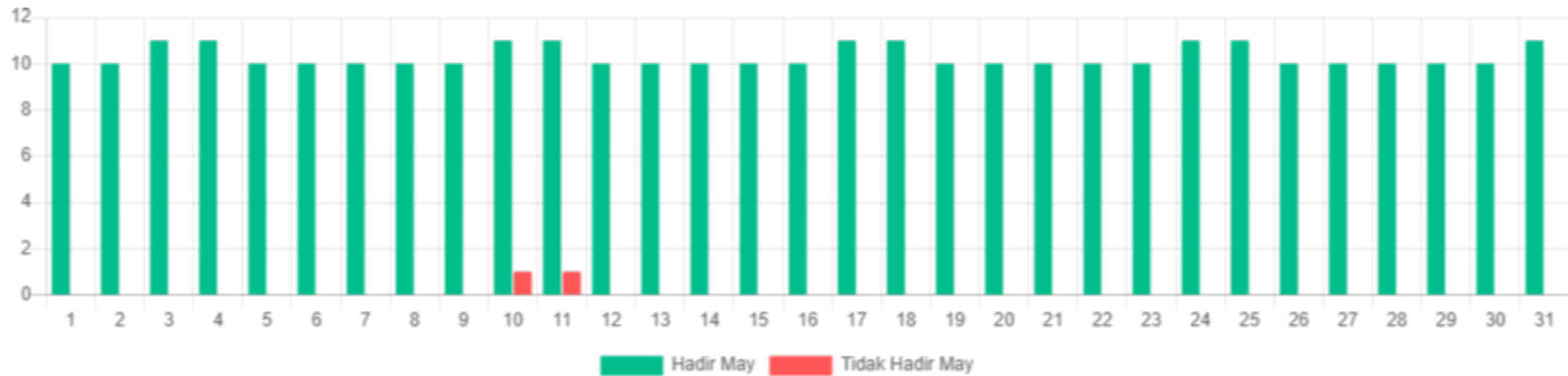
HADIR : 319 MP

OFF : 52 MP

TIDAK HADIR : 2 MP



Monthly : May





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	29	30	31	JML	Ket	
							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	SL	RB	KM	JM	SB			
							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	P	A	P	A	P	A
BASEMENT																																								
1	PIPA PLUMBING,SPEAKER,CCTV,SIGENAG BOARD	HIGH DUSTING	0	4	0	0					P	A						P	A					P	A						P	A					4	4		
2	BRUSHING LANTAI CAT PARKIRAN SB	BRUSHING	0	4	0	0						P	A					P	A					P	A							P	A				4	4		
3	WALL CLEANING PILAR AREA PARKIR	WALL CLEANING	0	4	0	0							P	A					P	A					P	A							P	A			4	4		
4	RUANG ENGINEERING DAN CONTROL ROOM	GENERAL CLEANING	0	5	0	0	P	A						P	A					P	A					P	A							P	A		5	5		
5	LOBBY ESKALATOR SB DAN B1	GLASS CLEANING	0	5	0	0		P	A						P	A					P	A					P	A							P	A		5	5	
6	LANTAI PARKIR B1-B2	BRUSHING	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5	
LOBBY																																								
1	LANTAI SELASAR LOBBY MALL BARAT,LOBBY APPARTEMEN,LOBBY MARKETTING	WASHING	0	4	0	0					P	A						P	A					P	A						P	A					4	4		
2	LANTAI SELASAR LOBBY MALL SELATAN	WASHING	0	4	0	0						P	A					P	A					P	A							P	A				4	4		
3	KACA LOBBY APPARTEMENT,MARKETTING,MALL SELATAN	GLASS CLEANING	0	4	0	0							P	A					P	A					P	A							P	A			4	4		
4	DINDING WALL PAPER LOBBY DAN MARKETTING	WALL CLEANING	0	5	0	0	P	A						P	A					P	A					P	A							P	A		5	5		
5	DINDING KRAMIK	WALL CLEANING	0	5	0	0		P	A						P	A					P	A					P	A							P	A		5	5	
6	LANTAI KERAMIK LOBBY LIFT	WASHING	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5	
HALAMAN																																								
1	LOGO APPARTEMEN,LOGO LOBBY BARAT	HIGH DUSTING	0	4	0	0					P	A						P	A					P	A						P	A					4	4		
2	SIGENAG BOARD	HIGH DUSTING	0	4	0	0						P	A					P	A					P	A							P	A				4	4		
KORIDOR																																								
1	CUP LAMPU,SPEAKER,SMOKE DETECTOR,WATTER SPRINKLER	HIGH DUSTING	0	4	0	0					P	A						P	A					P	A						P	A					4	4		
2	GARBAGE ROOM DAN JANITOR	GENERAL CLEANING	0	4	0	0						P	A					P	A					P	A							P	A				4	4		
3	PINTU LIFT KORIDOR	POLISHING	0	4	0	0							P	A					P	A					P	A							P	A			4	4		
4	BALKON KORIDOR	GENERAL CLEANING	0	5	0	0	P	A						P	A					P	A					P	A							P	A		5	5		
5	RUANG SHAFT,RUANG ELEKTRICAL,RUANG MEKANICAL	GENERAL CLEANING	0	5	0	0		P	A						P	A					P	A					P	A							P	A		5	5	
6	LORONG KORIDOR	WASHING	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5	
LANTAI 3																																								
1	BALKON UNIT SISI S-POL & KACA	GENERAL CLEANING	0	4	0	0					P	A						P	A					P	A						P	A					4	4		

2	SHOWER BILAS & OUT DOOR AC	GENERAL CLEANING	0	4	0	0					P	A				P	A				P	A					P	A								4	4				
3	LANTAI PINTU MASUK SWIMMING POOL & SELASAR TAMAN HATI	BRUSHING	0	4	0	0					P	A				P	A				P	A					P	A								4	4				
4	LANTAI POOL DACK KERAMIK MERAH KOLAM DEWASA	BRUSHING	0	5	0	0	P	A				P	A			P	A					P	A					P	A							5	5				
5	LANTAI JOGING TRACK,KIDS PLAY,SHOWER BILAS,POOL DACK KOLAM ANAK	BRUSHING	0	5	0	0		P	A				P	A			P	A					P	A				P	A							5	5				
6	GUTTER SERAPAN AIR HUJAN DAN WATTER FLOW	GENERAL CLEANING	0	5	0	0			P	A				P	A			P	A				P	A				P	A					P	A	5	5				
Total Rencana :							4	4	4	0	5	5	4	4	4	4	0	5	5	4	4	4	4	0	5	5	4	4	4	4	4	0	5	5	4	4	4	4	116	116	100%
Total Realisasi :							4	4	4	0	5	5	4	4	4	4	0	5	5	4	4	4	4	0	5	5	4	4	4	4	4	0	5	5	4	4	4	4	116	116	100%
Tidak Terealisasi :							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		
Warna	Keterangan																																								
P	: Planning																																								
A	: Actual / Terealisasi																																								
X	: Tidak Terealisasi																																								

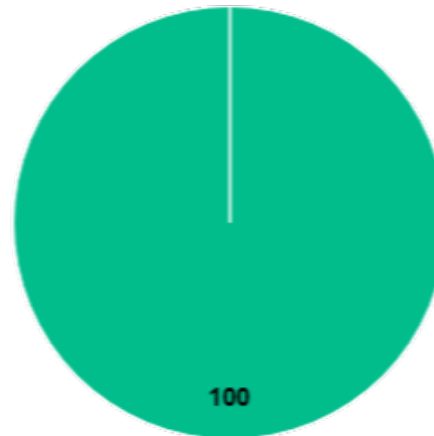
PEKERJAAN : 116

REALISASI : 116

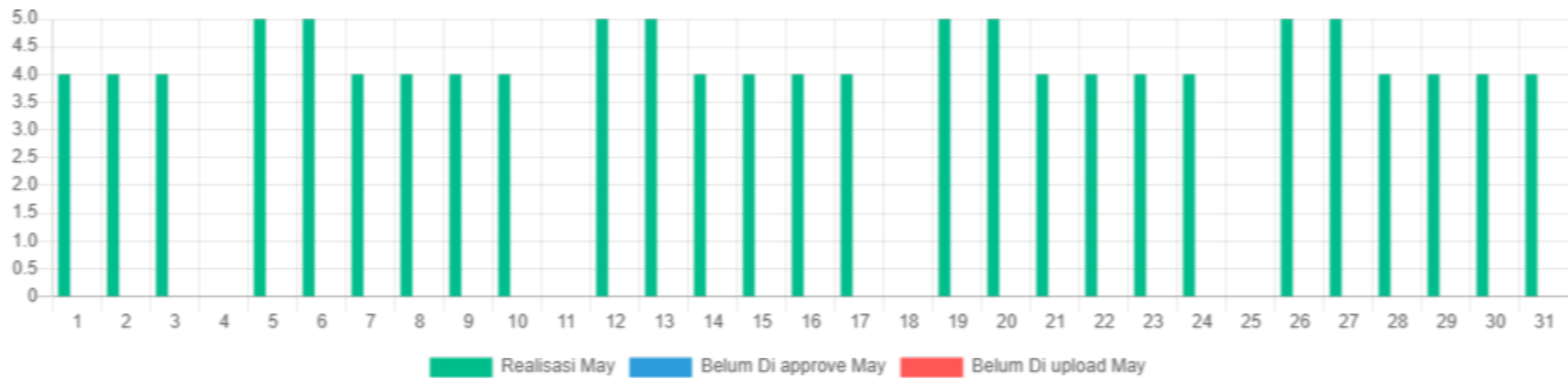
DIALIHKAN : 0

BELUM APPROVE : 0

BELUM UPLOAD : 0



Monthly : May

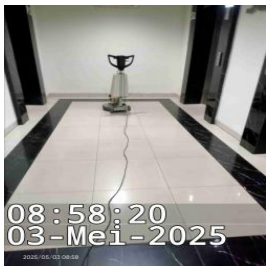




LAPORAN VISUALISASI PERIODIK

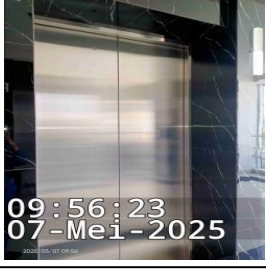
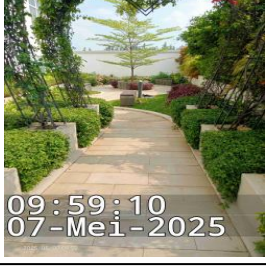
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	01-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG ENGINEERING DAN CONTROL ROOM	 10:12:25 01-Mei-2025	 10:13:19 01-Mei-2025	 10:17:40 01-Mei-2025
2	01-05-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING WALL PAPER LOBBY DAN MARKETTING	 09:01:32 01-Mei-2025	 09:02:03 01-Mei-2025	 09:02:26 01-Mei-2025
3	01-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALKON KORIDOR	 13:13:48 01-Mei-2025	 13:14:23 01-Mei-2025	 13:21:59 01-Mei-2025
4	01-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI POOL DACK KERAMIK MERAH KOLAM DEWASA	 13:18:48 01-Mei-2025	 13:19:53 01-Mei-2025	 13:27:14 01-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	02-05-2025	THAMRIN DISTRICT	GLASS CLEANING	LOBBY ESKALATOR SB DAN B1			
2	02-05-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING KRAMIK			
3	02-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHAFT, RUANG ELEKTRICAL, RUANG MEKANICAL			
4	02-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI JOGING TRACK, KIDS PLAY, SHOWER BILAS, POOL DACK KOLAM ANAK			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	03-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PARKIR B1-B2			
2	03-05-2025	THAMRIN DISTRICT	WASHING	LANTAI KERAMIK LOBBY LIFT			
3	03-05-2025	THAMRIN DISTRICT	WASHING	LORONG KORIDOR			
4	03-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	GUTTER SERAPAN AIR HUJAN DAN WATTER PLOW			

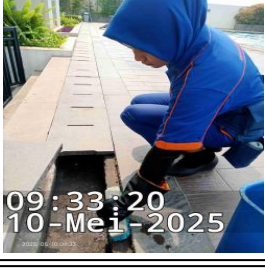
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	05-05-2025	THAMRIN DISTRICT	HIGH DUSTING	PIPA PLUMBING,SPEAKER,C BOARD	 11:14:20 05-Mei-2025	 11:16:37 05-Mei-2025	 11:17:21 05-Mei-2025
2	05-05-2025	THAMRIN DISTRICT	WASHING	LANTAI SELASAR LOBBY MALL BARAT,LOBBY APPARTEMEN,LOBBY MARKETTING	 09:49:41 05-Mei-2025	 09:54:00 05-Mei-2025	 09:57:26 05-Mei-2025
3	05-05-2025	THAMRIN DISTRICT	HIGH DUSTING	LOGO APPARTEMEN,LOGO LOBBY BARAT	 11:09:39 05-Mei-2025	 11:10:43 05-Mei-2025	 11:11:40 05-Mei-2025
4	05-05-2025	THAMRIN DISTRICT	HIGH DUSTING	CUP LAMPU,SPEAKER,SMOK DETECTOR,WATTER SPRINKLER	 11:24:21 05-Mei-2025	 11:25:30 05-Mei-2025	 11:26:03 05-Mei-2025
5	05-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALKON UNIT SISI S-POOL & KACA	 10:55:19 05-Mei-2025	 10:56:26 05-Mei-2025	 10:58:47 05-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	06-05-2025	THAMRIN DISTRICT	BRUSHING	BRUSHING LANTAI CAT PARKIRAN SB	 08:53:57 06-Mei-2025	 09:01:57 06-Mei-2025	 09:08:46 06-Mei-2025
2	06-05-2025	THAMRIN DISTRICT	WASHING	LANTAI SELASAR LOBBY MALL SELATAN	 08:22:35 06-Mei-2025	 09:17:35 06-Mei-2025	 09:28:13 06-Mei-2025
3	06-05-2025	THAMRIN DISTRICT	HIGH DUSTING	SIGENAG BOARD	 10:00:32 06-Mei-2025	 10:01:43 06-Mei-2025	 10:02:14 06-Mei-2025
4	06-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	GARBAGE ROOM DAN JANITOR	 13:20:37 06-Mei-2025	 13:21:09 06-Mei-2025	 13:21:42 06-Mei-2025
5	06-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	SHOWER BILAS & OUT DOOR AC	 13:23:13 06-Mei-2025	 13:24:19 06-Mei-2025	 13:25:50 06-Mei-2025

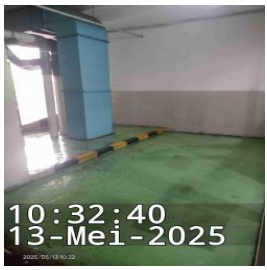
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1	07-05-2025	THAMRIN DISTRICT	WALL CLEANING	WALL CLEANING PILAR AREA PARKIR			
2	07-05-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA LOBBY APPARTEMENT, MARKET SELATAN			
3	07-05-2025	THAMRIN DISTRICT	POLISHING	PINTU LIFT KORIDOR			
4	07-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PINTU MASUK SWIMMING POOL & SELASAR TAMAN HATI			

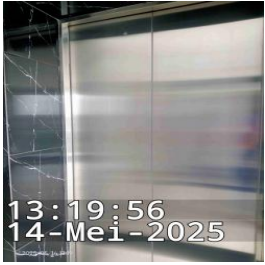
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	08-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG ENGINEERING DAN CONTROL ROOM	 13:24:33 08-Mei-2025	 13:24:59 08-Mei-2025	 13:25:23 08-Mei-2025
2	08-05-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING WALL PAPER LOBBY DAN MARKETING	 08:20:01 08-Mei-2025	 08:22:11 08-Mei-2025	 08:22:34 08-Mei-2025
3	08-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALKON KORIDOR	 13:57:29 08-Mei-2025	 13:57:54 08-Mei-2025	 13:58:29 08-Mei-2025
4	08-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI POOL DACK KERAMIK MERAH KOLAM DEWASA	 13:37:58 08-Mei-2025	 13:44:12 08-Mei-2025	 13:50:30 08-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	09-05-2025	THAMRIN DISTRICT	GLASS CLEANING	LOBBY ESKALATOR SB DAN B1			
2	09-05-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING KRAMIK			
3	09-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHAFT, RUANG ELEKTRICAL, RUANG MEKANICAL			
4	09-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI JOGING TRACK, KIDS PLAY, SHOWER BILAS, POOL DACK KOLAM ANAK			

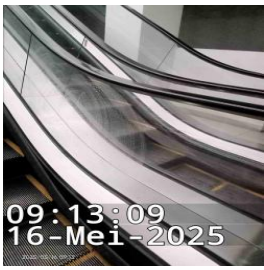
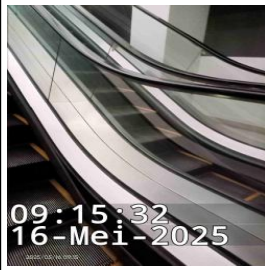
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	10-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PARKIR B1-B2	 10:29:05 10-Mei-2025	 10:31:34 10-Mei-2025	 10:40:50 10-Mei-2025
2	10-05-2025	THAMRIN DISTRICT	WASHING	LANTAI KERAMIK LOBBY LIFT	 09:58:53 10-Mei-2025	 10:06:01 10-Mei-2025	 10:07:19 10-Mei-2025
3	10-05-2025	THAMRIN DISTRICT	WASHING	LORONG KORIDOR	 10:15:45 10-Mei-2025	 10:25:29 10-Mei-2025	 10:25:46 10-Mei-2025
4	10-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	GUTTER SERAPAN AIR HUJAN DAN WATTER PLOW	 09:32:54 10-Mei-2025	 09:33:20 10-Mei-2025	 09:35:14 10-Mei-2025

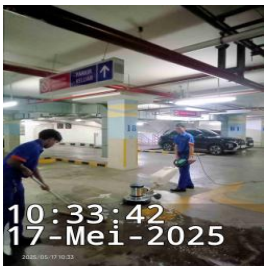
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	12-05-2025	THAMRIN DISTRICT	HIGH DUSTING	PIPA PLUMBING,SPEAKER,C BOARD			
2	12-05-2025	THAMRIN DISTRICT	WASHING	LANTAI SELASAR LOBBY MALL BARAT,LOBBY APPARTEMEN,LOBBY MARKETTING			
3	12-05-2025	THAMRIN DISTRICT	HIGH DUSTING	LOGO APPARTEMEN,LOGO LOBBY BARAT			
4	12-05-2025	THAMRIN DISTRICT	HIGH DUSTING	CUP LAMPU,SPEAKER,SMOK DETECTOR,WATTER SPRINKLER			
5	12-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALKON UNIT SISI S-POOL & KACA			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	13-05-2025	THAMRIN DISTRICT	BRUSHING	BRUSHING LANTAI CAT PARKIRAN SB	 10:22:19 13-Mei-2025	 10:26:02 13-Mei-2025	 10:32:40 13-Mei-2025
2	13-05-2025	THAMRIN DISTRICT	WASHING	LANTAI SELASAR LOBBY MALL SELATAN	 08:19:36 13-Mei-2025	 11:02:00 13-Mei-2025	 11:12:32 13-Mei-2025
3	13-05-2025	THAMRIN DISTRICT	HIGH DUSTING	SIGENAG BOARD	 09:55:15 13-Mei-2025	 09:55:48 13-Mei-2025	 09:56:10 13-Mei-2025
4	13-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	GARBAGE ROOM DAN JANITOR	 13:55:29 13-Mei-2025	 13:56:06 13-Mei-2025	 13:56:19 13-Mei-2025
5	13-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	SHOWER BILAS & OUT DOOR AC	 13:57:47 13-Mei-2025	 13:58:10 13-Mei-2025	 13:59:04 13-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	14-05-2025	THAMRIN DISTRICT	WALL CLEANING	WALL CLEANING PILAR AREA PARKIR	 09:31:52 14-Mei-2025	 09:33:08 14-Mei-2025	 09:34:12 14-Mei-2025
2	14-05-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA LOBBY APPARTEMENT, MARKER SELATAN	 09:36:23 14-Mei-2025	 09:42:05 14-Mei-2025	 09:45:24 14-Mei-2025
3	14-05-2025	THAMRIN DISTRICT	POLISHING	PINTU LIFT KORIDOR	 13:17:02 14-Mei-2025	 13:17:53 14-Mei-2025	 13:19:56 14-Mei-2025
4	14-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PINTU MASUK SWIMMING POOL & SELASAR TAMAN HATI	 10:42:08 14-Mei-2025	 10:44:25 14-Mei-2025	 10:52:03 14-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	15-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG ENGINEERING DAN CONTROL ROOM	 13:11:05 15-Mei-2025	 13:14:23 15-Mei-2025	 13:15:18 15-Mei-2025
2	15-05-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING WALL PAPER LOBBY DAN MARKETTING	 08:42:49 15-Mei-2025	 08:52:31 15-Mei-2025	 08:52:53 15-Mei-2025
3	15-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALKON KORIDOR	 13:18:22 15-Mei-2025	 13:19:37 15-Mei-2025	 13:20:33 15-Mei-2025
4	15-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI POOL DACK KERAMIK MERAH KOLAM DEWASA	 13:21:18 15-Mei-2025	 13:53:09 15-Mei-2025	 13:57:44 15-Mei-2025

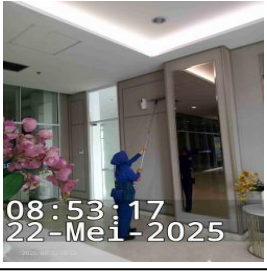
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	16-05-2025	THAMRIN DISTRICT	GLASS CLEANING	LOBBY ESKALATOR SB DAN B1	 09:13:09 16-Mei-2025	 09:13:53 16-Mei-2025	 09:15:32 16-Mei-2025
2	16-05-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING KRAMIK	 09:08:33 16-Mei-2025	 09:16:58 16-Mei-2025	 09:17:14 16-Mei-2025
3	16-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHAFT, RUANG ELEKTRICAL, RUANG MEKANICAL	 10:52:50 16-Mei-2025	 10:53:08 16-Mei-2025	 10:53:23 16-Mei-2025
4	16-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI JOGING TRACK, KIDS PLAY, SHOWER BILAS, POOL DACK KOLAM ANAK	 10:43:45 16-Mei-2025	 10:48:30 16-Mei-2025	 10:51:32 16-Mei-2025

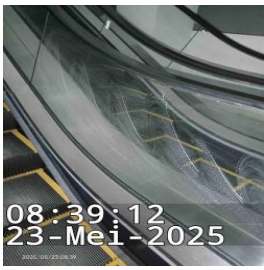
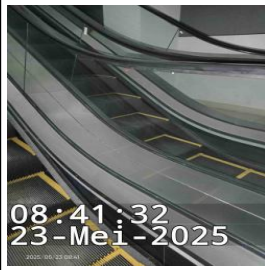
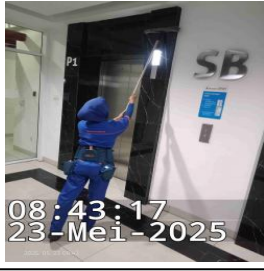
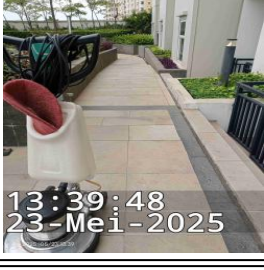
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	17-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PARKIR B1-B2	 10:31:17 17-Mei-2025	 10:33:42 17-Mei-2025	 10:39:37 17-Mei-2025
2	17-05-2025	THAMRIN DISTRICT	WASHING	LANTAI KERAMIK LOBBY LIFT	 08:57:17 17-Mei-2025	 08:58:30 17-Mei-2025	 09:01:35 17-Mei-2025
3	17-05-2025	THAMRIN DISTRICT	WASHING	LORONG KORIDOR	 13:33:44 17-Mei-2025	 13:37:04 17-Mei-2025	 13:39:12 17-Mei-2025
4	17-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	GUTTER SERAPAN AIR HUJAN DAN WATTER PLOW	 10:14:03 17-Mei-2025	 10:14:55 17-Mei-2025	 10:16:04 17-Mei-2025

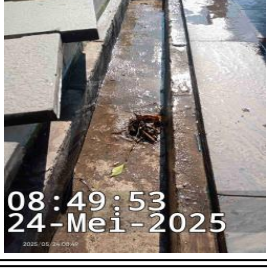
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	19-05-2025	THAMRIN DISTRICT	HIGH DUSTING	PIPA PLUMBING,SPEAKER,C BOARD	 08:26:30 19-Mei-2025	 08:28:12 19-Mei-2025	 08:28:57 19-Mei-2025
2	19-05-2025	THAMRIN DISTRICT	WASHING	LANTAI SELASAR LOBBY MALL BARAT,LOBBY APPARTEMEN,LOBBY MARKETTING	 10:04:38 19-Mei-2025	 10:27:57 19-Mei-2025	 10:42:36 19-Mei-2025
3	19-05-2025	THAMRIN DISTRICT	HIGH DUSTING	LOGO APPARTEMEN,LOGO LOBBY BARAT	 08:32:08 19-Mei-2025	 08:32:38 19-Mei-2025	 08:33:16 19-Mei-2025
4	19-05-2025	THAMRIN DISTRICT	HIGH DUSTING	CUP LAMPU,SPEAKER,SMOK DETECTOR,WATTER SPRINKLER	 14:33:02 19-Mei-2025	 14:33:38 19-Mei-2025	 14:34:43 19-Mei-2025
5	19-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALKON UNIT SISI S-POOL & KACA	 10:47:22 19-Mei-2025	 10:48:27 19-Mei-2025	 10:50:31 19-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	20-05-2025	THAMRIN DISTRICT	BRUSHING	BRUSHING LANTAI CAT PARKIRAN SB	 09:02:32 20-Mei-2025	 09:03:17 20-Mei-2025	 09:08:49 20-Mei-2025
2	20-05-2025	THAMRIN DISTRICT	WASHING	LANTAI SELASAR LOBBY MALL SELATAN	 09:14:16 20-Mei-2025	 09:20:56 20-Mei-2025	 09:33:04 20-Mei-2025
3	20-05-2025	THAMRIN DISTRICT	HIGH DUSTING	SIGENAG BOARD	 09:24:47 20-Mei-2025	 09:25:45 20-Mei-2025	 09:26:13 20-Mei-2025
4	20-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	GARBAGE ROOM DAN JANITOR	 13:07:39 20-Mei-2025	 13:08:11 20-Mei-2025	 13:10:02 20-Mei-2025
5	20-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	SHOWER BILAS & OUT DOOR AC	 13:32:59 20-Mei-2025	 13:34:19 20-Mei-2025	 13:38:42 20-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	21-05-2025	THAMRIN DISTRICT	WALL CLEANING	WALL CLEANING PILAR AREA PARKIR			
2	21-05-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA LOBBY APPARTEMENT, MARKET SELATAN			
3	21-05-2025	THAMRIN DISTRICT	POLISHING	PINTU LIFT KORIDOR			
4	21-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PINTU MASUK SWIMMING POOL & SELASAR TAMAN HATI			

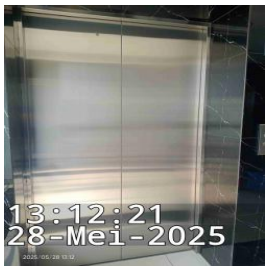
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	22-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG ENGINEERING DAN CONTROL ROOM	 09:55:41 22-Mei-2025	 09:56:17 22-Mei-2025	 09:57:15 22-Mei-2025
2	22-05-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING WALL PAPER LOBBY DAN MARKETTING	 08:52:27 22-Mei-2025	 08:53:17 22-Mei-2025	 08:54:12 22-Mei-2025
3	22-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALKON KORIDOR	 13:47:34 22-Mei-2025	 13:48:20 22-Mei-2025	 13:51:27 22-Mei-2025
4	22-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI POOL DACK KERAMIK MERAH KOLAM DEWASA	 13:28:07 22-Mei-2025	 13:30:46 22-Mei-2025	 13:38:40 22-Mei-2025

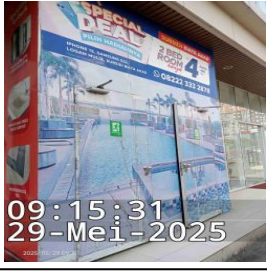
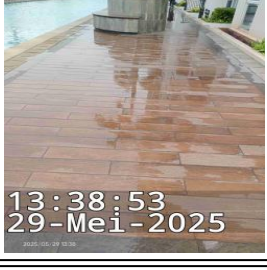
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	23-05-2025	THAMRIN DISTRICT	GLASS CLEANING	LOBBY ESKALATOR SB DAN B1			
2	23-05-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING KRAMIK			
3	23-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHAFT, RUANG ELEKTRICAL, RUANG MEKANICAL			
4	23-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI JOGING TRACK, KIDS PLAY, SHOWER BILAS, POOL DACK KOLAM ANAK			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	24-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PARKIR B1-B2	 10:33:18 24-Mei-2025	 10:36:22 24-Mei-2025	 10:45:21 24-Mei-2025
2	24-05-2025	THAMRIN DISTRICT	WASHING	LANTAI KERAMIK LOBBY LIFT	 09:06:13 24-Mei-2025	 09:06:47 24-Mei-2025	 09:09:45 24-Mei-2025
3	24-05-2025	THAMRIN DISTRICT	WASHING	LORONG KORIDOR	 12:30:18 24-Mei-2025	 13:19:21 24-Mei-2025	 13:38:15 24-Mei-2025
4	24-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	GUTTER SERAPAN AIR HUJAN DAN WATTER PLOW	 08:49:53 24-Mei-2025	 08:51:26 24-Mei-2025	 08:55:02 24-Mei-2025

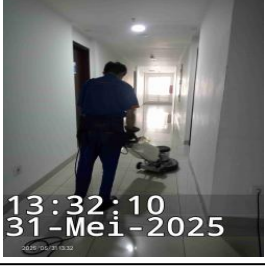
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	26-05-2025	THAMRIN DISTRICT	HIGH DUSTING	PIPA PLUMBING,SPEAKER,C BOARD	 08:22:53 26-Mei-2025	 08:23:50 26-Mei-2025	 08:24:13 26-Mei-2025
2	26-05-2025	THAMRIN DISTRICT	WASHING	LANTAI SELASAR LOBBY MALL BARAT,LOBBY APPARTEMEN,LOBBY MARKETTING	 09:55:57 26-Mei-2025	 09:58:32 26-Mei-2025	 10:06:23 26-Mei-2025
3	26-05-2025	THAMRIN DISTRICT	HIGH DUSTING	LOGO APPARTEMEN,LOGO LOBBY BARAT	 08:27:34 26-Mei-2025	 08:28:02 26-Mei-2025	 08:29:26 26-Mei-2025
4	26-05-2025	THAMRIN DISTRICT	HIGH DUSTING	CUP LAMPU,SPEAKER,SMOK DETECTOR,WATTER SPRINKLER	 14:06:09 26-Mei-2025	 14:06:59 26-Mei-2025	 14:07:18 26-Mei-2025
5	26-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALKON UNIT SISI S-POOL & KACA	 09:41:44 26-Mei-2025	 09:42:24 26-Mei-2025	 09:45:13 26-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	27-05-2025	THAMRIN DISTRICT	BRUSHING	BRUSHING LANTAI CAT PARKIRAN SB	 09:18:59 27-Mei-2025	 09:22:33 27-Mei-2025	 09:28:53 27-Mei-2025
2	27-05-2025	THAMRIN DISTRICT	WASHING	LANTAI SELASAR LOBBY MALL SELATAN	 09:43:42 27-Mei-2025	 09:44:47 27-Mei-2025	 10:01:45 27-Mei-2025
3	27-05-2025	THAMRIN DISTRICT	HIGH DUSTING	SIGENAG BOARD	 10:02:08 27-Mei-2025	 10:03:00 27-Mei-2025	 10:03:29 27-Mei-2025
4	27-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	GARBAGE ROOM DAN JANITOR	 13:07:32 27-Mei-2025	 13:08:39 27-Mei-2025	 13:09:24 27-Mei-2025
5	27-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	SHOWER BILAS & OUT DOOR AC	 10:36:15 27-Mei-2025	 10:31:33 27-Mei-2025	 10:37:11 27-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	28-05-2025	THAMRIN DISTRICT	WALL CLEANING	WALL CLEANING PILAR AREA PARKIR	 09:37:35 28-Mei-2025	 09:38:17 28-Mei-2025	 09:39:02 28-Mei-2025
2	28-05-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA LOBBY APPARTEMENT, MARKER SELATAN	 08:50:17 28-Mei-2025	 08:50:42 28-Mei-2025	 08:52:17 28-Mei-2025
3	28-05-2025	THAMRIN DISTRICT	POLISHING	PINTU LIFT KORIDOR	 13:09:44 28-Mei-2025	 13:11:02 28-Mei-2025	 13:12:21 28-Mei-2025
4	28-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PINTU MASUK SWIMMING POOL & SELASAR TAMAN HATI	 13:17:55 28-Mei-2025	 13:20:32 28-Mei-2025	 13:30:00 28-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	29-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG ENGINEERING DAN CONTROL ROOM	 10:27:50 29-Mei-2025	 10:28:06 29-Mei-2025	 10:28:50 29-Mei-2025
2	29-05-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING WALL PAPER LOBBY DAN MARKETTING	 09:15:31 29-Mei-2025	 09:17:46 29-Mei-2025	 09:18:17 29-Mei-2025
3	29-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALKON KORIDOR	 13:22:00 29-Mei-2025	 13:24:17 29-Mei-2025	 13:25:17 29-Mei-2025
4	29-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI POOL DACK KERAMIK MERAH KOLAM DEWASA	 13:26:52 29-Mei-2025	 13:28:38 29-Mei-2025	 13:38:53 29-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	30-05-2025	THAMRIN DISTRICT	GLASS CLEANING	LOBBY ESKALATOR SB DAN B1	 09:03:27 30-Mei-2025	 09:03:41 30-Mei-2025	 09:04:36 30-Mei-2025
2	30-05-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING KRAMIK	 09:06:21 30-Mei-2025	 09:06:55 30-Mei-2025	 09:07:31 30-Mei-2025
3	30-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHAFT, RUANG ELEKTRICAL, RUANG MEKANICAL	 14:16:00 30-Mei-2025	 14:16:27 30-Mei-2025	 14:17:11 30-Mei-2025
4	30-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI JOGING TRACK, KIDS PLAY, SHOWER BILAS, POOL DACK KOLAM ANAK	 13:45:37 30-Mei-2025	 13:50:35 30-Mei-2025	 13:59:37 30-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	31-05-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PARKIR B1-B2			
2	31-05-2025	THAMRIN DISTRICT	WASHING	LANTAI KERAMIK LOBBY LIFT			
3	31-05-2025	THAMRIN DISTRICT	WASHING	LORONG KORIDOR			
4	31-05-2025	THAMRIN DISTRICT	GENERAL CLEANING	GUTTER SERAPAN AIR HUJAN DAN WATTER PLOW			



LAPORAN TURNOVER

Total MP Awal	MP Baru	MP Pindahan	MP Dipindahkan	Dipulangkan	Total MP Akhir	Turnover Rate (%)
11	1	0	0	1	11	9.09

No.	NUC	Nama Karyawan	Jabatan Terakhir	Tipe Turnover	Tanggal Keluar	Tanggal Masuk	Keterangan
DIPULANGKAN KE HO							
1	1040560	ADHITYA ANANTA	CLEANER	DIPULANGKAN KE HO	2025-05-12	-	-
MP BARU							
1	2003847	SURYA ADJIE WIR	CLEANER	MP BARU	-	2025-05-16	-
MP PINDAHAN							
MP DIPINDAHKAN							

TOTAL : 2 MP

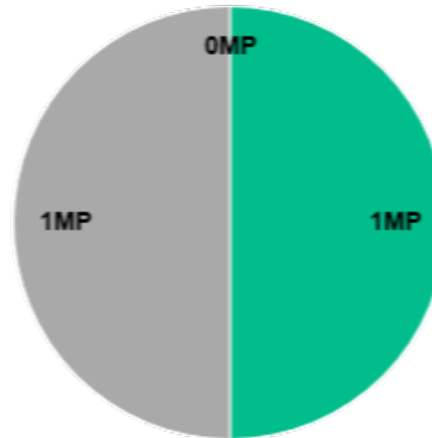
NEW : 1 MP

RESIGN : 1 MP

MUTASI : 0 MP

Pengawas : 0

CSO : 2

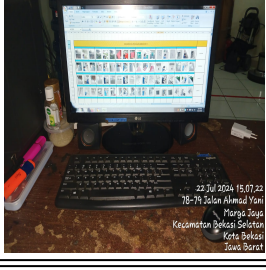
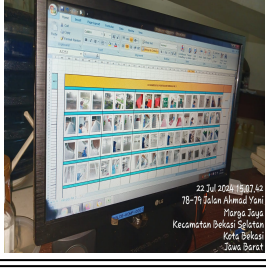


Monthly : May





LAPORAN MESIN

No	Kode Mesin	Jenis Mesin	Merk Mesin	Foto Depan	Foto Samping	Status Baik	Status Rusak
1	CF7/21/LOSP/1853	LOW SPEED POLISHER	GOLDIE			BAIK	-
2	CF7/4/VC30/1929	WET & DRY VACUUM CLEANER 30 LITER	GADLEE			BAIK	-
3	CF7/34/HPRE/1930	HIGH PRESSURE	LAVOR			BAIK	-
4	CF7/49/KOMP/1931	COMPUTER SET AREA	LG			BAIK	-
5	CF7/54/PRNT/1932	PRINTER	CANON			BAIK	-
6	CF7/35/KR50/1933	KABEL ROLL 50 METER	KAISER			BAIK	-

No	Kode Mesin	Jenis Mesin	Merk Mesin	Foto Depan	Foto Samping	Status Baik	Status Rusak
7	CF7/8/KR50/1934	KABEL ROLL 50 METER	KRISBOW			BAIK	-
8	CF7/13/HTUH-HTVH/1935	HANDY TALKIE	MOTOROLLA			BAIK	-
9	CF7/13/HTUH-HTVH/1936	HANDY TALKIE	MOTOROLLA			BAIK	-
10	CF7/34/HPRE/2989	HIGH PRESSURE	LAVOR			BAIK	-
11	CF7/34/HPRE/3062	HIGH PRESSURE	LAVOR			BAIK	-