

LAPORAN BULANAN CLEANING SERVICE

Proyek :
UNIVERSITAS TARUMANAGARA



Periode :

MEI 2025

Disusun Oleh :

JAELANI

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 UNIVERSITAS TARUMANAGARA

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	1025899	SIGIT ALFIANSYAH	CLEANER	HP	HP	HS1	OFF	HP	HP	HP	HP	HP	HP 2	OFF	OFF	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	MD1	HP	HP 2
2	1040659	SAKIA KUMALA	CS-ADMIN	HP 1	HP 1	HP 2	OFF	HP 1	OFF	HP 1	HP 1	HP 1	WD	OFF	OFF	HP 1	HP 1	HP 1	HP 1	WD	OFF	HP 1	HP 1	HP 1	HP 1	HP 1	WD	OFF	HP 1	HP 1	HP 1	HP 1	HP 1	WD
3	1040660	NUR KHOIRIYAH	CS-OFFICE_BOY/GIRL	OFF	HP 4	OFF	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	OFF	OFF	OFF	HP 4	HP 4	HP 4	OFF	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	OFF	HP 4	HP 4	HP 4	OFF	OFF	OFF
4	1040661	UDAY	CS-OFFICE_BOY/GIRL	OFF	HP 4	OFF	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	OFF	OFF	OFF	HP 4	HP 4	HP 4	OFF	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	OFF	HP 4	HP 4	HP 4	OFF	OFF	OFF
5	1040662	ABDUL ROKIM	CS-OFFICE_BOY/GIRL	OFF	HP 4	OFF	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	OFF	OFF	OFF	HP 4	HP 4	HP 4	OFF	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	OFF	HP 4	HP 4	HP 4	OFF	OFF	OFF
6	1040663	ASRIL ANWAR	CLEANER	OFF	HS	HS 2	OFF	HS	HS	HS	HS	HS	HP 2	OFF	MD1	HS	HS	HS	HS	HS 2	OFF	HS	HS	HS	HS	HS	HS 2	OFF	HS	HS	HS	MD1	MD1	HS 2
7	1040664	RIZAL AFRIZAL	CLEANER	HP	HP	OFF	HP 2	HP	HP	HP	HP	HP	HP 2	OFF	OFF	HP	HP	HP	HP	OFF	HP 2	HP	HP	HP	HP	HP	OFF	HP 2	HP	HP	HP	HP	HP	OFF
8	1040665	RIDO BASTIAN	CS-OFFICE_BOY/GIRL	OFF	HP 4	OFF	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	OFF	OFF	OFF	HP 4	HP 4	HP 4	OFF	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	OFF	HP 4	HP 4	HP 4	OFF	OFF	OFF
9	1040666	SIGIT PURWANTORO	CS-OFFICE_BOY/GIRL	OFF	HP 4	OFF	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	OFF	OFF	OFF	HP 4	HP 4	HP 4	OFF	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	OFF	HP 4	HP 4	HP 4	OFF	OFF	OFF
10	1040667	WIDA LESTARI ADHIE	CLEANER	HP	HP	HP 2	OFF	HP	HP	HP	HP	HP	HP 2	OFF	OFF	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	HP	HP	OFF	HS1	HP	HP	HP	HP	HP	HP 2
11	1040668	SABILA SULISTIAWATI	CLEANER	OFF	HP	HP 2	OFF	HP	HP	HP	HP	HP	HS1	OFF	OFF	HP	HP	HP	HP	HS 2	OFF	HP	HP	HP	HP	HP	HS 2	OFF	HP	HP	HP	HP	HP	HS 2
12	1040669	YUDI SAPUTRA	CLEANER	HP	HP	OFF	HS 2	HP	HP	HP	HP	HP	OFF	HS 2	OFF	HP	HP	HP	HP	OFF	HS1	HP	HP	HP	HP	HP	OFF	HS 2	HP	HP	HP	HP	HP	OFF
13	1040670	RETNO INDRA HASANA	CLEANER	OFF	HP	HP 2	OFF	HP	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	HP	HP	HP 2	OFF	HP	HP	MD1	HP	HP	OFF
14	1040671	DEDEK FITRIANINGSIH	CLEANER	OFF	HS	HS 2	OFF	HS	HS	HS	HS	HS	HS 2	OFF	MD1	HS	HS	HS	HS	OFF	HP 2	HS	HS	HS	HS	HS	HS 2	OFF	HS	HS	HP	OFF	MD1	HS 2
15	1040672	INDRI NURAJIJAH	CLEANER	HP	HP	HP 2	OFF	HP	HP	HP	HP	HP	HP 2	OFF	MD1	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	MD1	HP	HP 2
16	1040673	DWI AFRINA NUR RIDJKI	CLEANER	MD1	HS	HS 2	OFF	HS	HS	HS	HS	HS	HS 2	OFF	HP	HS	HS	HS	HS	HS 2	OFF	HS	HS	HS	HS	HS	HS 2	OFF	HS	HS	HS	HP	MD1	OFF
17	1040674	SITI KOMARIAH	CLEANER	HP	HP	OFF	HP 2	HP	HP	HP	HS	HS	OFF	HS 2	OFF	HS	HS	HP	HP	OFF	HP 2	HP	HP	HP	HS	HS	HS 2	OFF	HS	HS	HP	MD1	HP	HS 2
18	1040675	NURHAYANI	CLEANER	MD1	HS	HS 2	OFF	HS	HS	HS	HS	HS	OFF	HS 2	HP	HS	HS	HS	HS	HS 2	OFF	HS	HS	HS	HS	HS	OFF	HP 2	HS	HS	HS	OFF	MD1	OFF
19	1040676	FARHAN APRIANSYAH	CLEANER	MD1	HS	OFF	HS 2	HS	HS	HS	HS	HS	HS 2	OFF	OFF	HS	HS	HS	HS	OFF	HS 2	HS	HS	HS	HS	HS	OFF	HS1	HS	HS	HS	MD1	MD1	HS 2
20	1040677	PUPUNG PAMUNGKAS	CLEANER	MD1	HS	OFF	HS 2	HS	HS	HS	HS	HS	OFF	HS 2	MD1	HS	HS	HS	HS	OFF	HS 2	HS	HS	HS	HS	HS	OFF	HS1	HS	HS	HS	OFF	MD1	OFF
21	1040678	SRI SUNARTI	CLEANER	HP	HP	OFF	HP 2	HP	HP	HP	HP	HP	OFF	HP 2	OFF	HP	HP	HP	HP	OFF	HP 2	HP	HP	HP	HP	HP	HP 2	HP 2	OFF	HP	HP	HP	HP	HS 2
22	1040679	AHMAD SAHURI	CLEANER	MD1	HS	HS1	OFF	HS	HS	HS	HS	HS	OFF	HS 2	HP	HS	HS	HS	HS	OFF	HS 2	HS	HS	HS	HS	HS	OFF	HS 2	HS	HS	HS	OFF	MD1	OFF

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
23	1040680	MUHAMMAD RIFALDI	CLEANER	OFF	HS	HS 2	OFF	HS	HS	HS	HP	HP	HS 2	OFF	HP	HP	HP	HS	HS	HS 2	OFF	HS	HS	HS	HP	HP	HP 2	OFF	HP	HP	HS	OFF	MD1	OFF
24	1040681	ENDANG SUPRPTI	CLEANER	HS	HS	HS 2	OFF	HS	HS	HS	HS	HS	OFF	HP 2	MD1	HS	HS	HS	HS	OFF	HP 2	HS	HS	HS	HS	HS	OFF	HS 2	HS	HS	HS	OFF	MD1	OFF
25	1040683	BIJAK HENDRIAWAN	CLEANER	MD1	HS	HS 2	OFF	HS	HS	HS	HS	HS	HS 2	OFF	HP	HS	HS	HS	HS	HS 2	OFF	HS	HS	HS	HS	HS	HS 2	OFF	HS	HS	HS	OFF	MD1	HS 2
26	1040684	ADEK ANGGRAINI	CLEANER	OFF	HP	OFF	HP 2	HP	HP	HP	HP	HP	OFF	HP 2	HP	HP	HP	HP	HP	OFF	HP 2	HP	HP	HP	HP	HP	OFF	HP 2	HP	HP	HP	HP	HP	HP 2
27	1040685	IMAM WIRA TAMA	CLEANER	HP	HP	HP 2	OFF	HP	HP	HP	HP	HP	HS 2	OFF	OFF	HP	HP	HP	HP	OFF	HS1	HP	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	MD1	HP	HP 2
28	1040686	IRFAN	CLEANER	HP 5	HP	HP 2	HP 5	HP	HP	HP	HP	HP	HS1	OFF	OFF	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	MD1	HP	HP 2
29	1040687	ARIF RAHMAN	CLEANER	MD1	HS	OFF	HS 2	HS	HS	HS	HS	HS	OFF	HP 2	MD1	HS	HS	HS	HS	OFF	HS 2	HS	HS	HS	HS	HS	OFF	HS 2	HS	HS	HS	OFF	MD1	OFF
30	1040688	NOVITA	CLEANER	HP	HP	HP 2	OFF	HP	HP	HP	HP	HP	HP 2	OFF	OFF	HP	HP	HP	HP	OFF	HS1	HP	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	MD1	HP	OFF
31	1040689	IMAM SAFT'I	CLEANER	OFF	HS4	HS 2	OFF	HS4	HS4	HS4	HS4	HS4	HS1	OFF	HS4	HS4	HS4	HS4	HS4	OFF	HS 2	HS4	HS4	HS4	HS4	HS4	HS 2	OFF	HS4	HS4	HS4	HS 2	MD1	HS 3
32	1040690	DEDI BAYU RATIO	CLEANER	OFF	HP	HP 2	OFF	HP	HP	HP	HP	HP	OFF	HP 2	OFF	HP	HP	HP	HP	HP 2	OFF	HP	HP	HP	HP	HP	HS 2	OFF	HP	HP	HP	MD1	HP	OFF
33	1040720	SOPIAN	CS-GONDOLA	OFF	HP3	HP 2	OFF	HP3	HP3	HP3	HP3	HP3	HP 2	OFF	OFF	HP3	HP3	HP3	HP3	HP 2	OFF	HP3	HP3	HP3	HP3	HP3	HP 2	OFF	HP3	HP3	HP 2	OFF	HP3	HP 2
34	1040721	ANDRI PURNAMA	CS-GONDOLA	OFF	HP3	HP 2	OFF	HP3	HP3	HP3	HP3	HP3	HP 2	OFF	OFF	HP3	HP3	HP3	HP3	HP 2	OFF	HP3	HP3	HP3	HP3	HP3	HP 2	OFF	HP3	HP3	HP 2	OFF	HP3	HP 2
35	1040765	DINA MEYLIA	CLEANER	MD1	HS	HS1	OFF	HS	HS	HS	HS	HS	HP 2	OFF	HP	HS	HS	HS	HS	HP 2	OFF	HS	HS	HS	HS	HS	HP 2	OFF	HS	HS	HS	HP	MD1	HP 2
36	1040774	SAYUTI	CS-GONDOLA	OFF	HP3	HP 2	OFF	HP3	HP3	HP3	HP3	HP3	HP 2	OFF	OFF	HP3	HP3	HP3	HP3	HP 2	OFF	HP3	HP3	HP3	HP3	HP3	HP 2	OFF	HP3	HP3	HP 2	OFF	HP3	HP 2
Total MP Shift Pagi:				19	23	12	5	23	22	23	23	11	5	14	18	23	23	23	10	6	23	23	23	23	23	12	4	22	23	24	19	31	10	
Total MP Shift Siang:				1	13	11	4	13	13	13	13	9	5	1	13	13	13	13	6	8	13	13	13	13	13	13	8	7	13	13	12	1		8
Total MP Shift Malam:				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			
Total MP Libur:				16	0	13	27	0	1	0	0	0	15	26	21	5	0	0	0	19	22	0	0	0	0	0	15	25	1	0	0	16	5	17
Total MP :				36	36	36	36	36	36	36	36	35	36	36	36	36	36	36	36	35	36	36	36	36	36	36	35	36	36	36	36	36	36	35

PENGAWAS

[illegible]

[illegible]



LAPORAN REKAP ABSENSI

[illegible]

No	NIK/NAMA	JABATAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	H	I	A	G	O	S	SR	IR	Keterangan		
9	1040662	CS-OFFICE_BOY/GIRL	O	H	O	O	H	H	H	H	H	O	O	O	O	H	H	H	O	O	H	H	H	H	H	O	O	H	H	H	O	O	O	17	0	0	0	14	0	0	0	-		
	ABDUL ROKIM																																											
10	1040663	CLEANER	O	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	I	H	O	H	H	H	H	H	H	25	1	0	0	5	0	0	0	-		
	ASRIL ANWAR																																											
11	1040664	CLEANER	H	H	O	H	H	H	H	H	H	H	O	O	H	H	H	H	O	H	H	H	H	H	IR	O	H	H	H	H	H	H	O	24	0	0	0	6	0	0	1	-		
	RIZAL AFRIZAL																																											
12	1040665	CS-OFFICE_BOY/GIRL	O	H	O	O	H	H	H	H	H	O	O	O	O	H	H	H	O	O	H	H	H	H	H	O	O	H	H	H	O	O	O	17	0	0	0	14	0	0	0	-		
	RIDO BASTIAN																																											
13	1040666	CS-OFFICE_BOY/GIRL	O	H	O	O	H	H	H	H	H	O	O	O	O	H	H	H	O	O	H	H	H	H	H	O	O	H	H	H	O	O	O	17	0	0	0	14	0	0	0	-		
	SIGIT PURWANTORO																																											
14	1040667	CLEANER	H	H	H	O	H	H	H	H	H	H	O	O	H	h	H	H	H	O	H	H	H	H	H	O	H	H	H	H	H	H	H	26	0	0	0	5	0	0	0	-		
	WIDA LESTARI ADHIE																																											
15	1040668	CLEANER	O	H	H	O	H	H	H	H	H	H	O	O	H	SR	H	H	H	O	H	H	H	H	I	H	O	SR	H	H	H	H	A	21	1	1	0	6	0	2	0	-		
	SABILA SULISTIAWATI																																											
16	1040669	CLEANER	H	H	O	H	H	H	H	H	H	O	H	O	H	H	H	H	O	H	S	S	H	H	H	O	H	H	H	H	H	H	O	23	0	0	1	6	2	0	0	-		
	YUDI SAPUTRA																																											
17	1040670	CLEANER	O	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	O	25	0	0	1	6	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		
	RETNO INDRA HASANA																																											
18	1040671	CLEANER	O	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	O	H	H	H	H	H	H	H	O	H	H	H	O	H	h	25	0	0	1	6	0	0	0	-		
	DEDEK FITRIANINGSIH															G																												
19	1040672	CLEANER	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	1	4	0	0	0	-		
	INDRI NURAJIJAH																G																											
20	1040673	CLEANER	H	H	H	O	H	H	A	H	H	H	O	H	H	SR	SR	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	O	23	0	1	1	5	0	2	0	-		
	DWI AFRINA NUR RIDJKI																																											
21	1040674	CLEANER	H	H	O	H	H	H	H	H	H	O	H	O	H	H	H	H	O	H	H	H	IR	H	H	H	O	H	H	H	H	H	H	25	0	0	0	5	0	0	1	-		
	SITI KOMARIAH																																											
22	1040675	CLEANER	H	H	H	O	H	H	H	H	H	O	H	H	H	H	H	H	H	O	H	H	H	H	H	O	H	H	H	H	O	H	O	25	0	0	0	6	0	0	0	-		
	NURHAYANI																																											
23	1040676	CLEANER	H	H	O	H	H	H	H	H	H	H	O	O	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	H	26	0	0	2	5	0	0	0	-		
	FARHAN APRIANSYAH																																											
24	1040677	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	O	A	o	24	0	1	0	6	0	0	0	-		
	PUPUNG PAMUNGKAS																																											
25	1040678	CLEANER	H	H	O	H	H	H	H	H	H	O	H	O	H	H	H	IR	O	H	H	H	H	H	H	H	O	H	H	H	H	H	H	25	0	0	0	5	0	0	1	-		

[illegible]

No	NIK/NAMA	JABATAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	H	I	A	G	O	S	SR	IR	Keterangan		
34	1040688	CLEANER	H	A	A	O	H	H	H	H	H	H	O	O	H	H	H	H	O	H	H	H	H	H	H	H	O	SR	H	H	H	H	H	O	22	0	2	1	6	0	1	0	-	
	NOVITA													-	G																													
35	1040689	CLEANER	O	H	H	O	H	H	H	H	H	H	O	A	H	H	H	H	O	H	H	H	H	H	H	H	O	H	H	H	H	H	H	25	0	1	0	5	0	0	0	-		
	IMAM SAFT'I																																											
36	1040690	CLEANER	O	H	H	O	H	H	H	H	H	O	H	O	SR	H	H	H	H	O	H	H	H	H	S	H	O	H	H	H	H	H	H	O	22	0	0	0	7	1	1	0	-	
	DEDI BAYU RATIO																																											
37	1040691	CS-SUPERVISOR	H	H	H	O	H	H	H	H	H	H	O	O	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	O	H	H	25	0	0	4	6	0	0	0	-		
	JANELANI						G		G																																			
38	1040720	CS-GONDOLA	O	H	H	O	H	H	H	H	H	H	O	O	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	h	O	H	H	24	0	0	0	7	0	0	0	-		
	SOPIAN																																											
39	1040721	CS-GONDOLA	O	H	H	O	H	H	H	H	H	H	O	O	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	h	O	H	A	23	0	1	0	7	0	0	0	-		
	ANDRI PURNAMA																																											
40	1040765	CLEANER	H	H	H	O	H	H	H	H	H	H	O	SR	SR	h	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	25	0	0	2	4	0	2	0	-		
	DINA MEYLIA																																											
41	1040774	CS-GONDOLA	O	H	H	O	H	H	H	H	H	H	O	O	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	h	O	H	H	24	0	0	0	7	0	0	0	-		
	SAYUTI																																											
Total :																																		937	3	12	22	266	3	14	3			

Keterangan :

Operation

OA

Check & Import Payroll

Verification

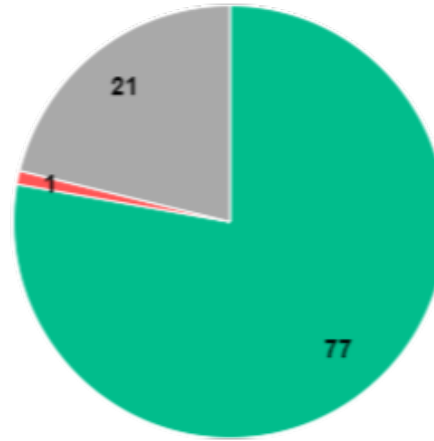
-Huruf H = Hadir , I = Izin , A = Alpha , O = OFF , S = SAKIT, SR = SAKIT SURAT , IR = IZIN SURAT -Kolom dibawah untuk Huruf G = Lembur Ganti -Jika CSO yang sedang off diminta masuk menggantikan maka baris atas diisi O baris bawah diisi G -Kolom D,E,F,G,H terisi otomatis dari jumlah Hadir, Izin, Alpha, Lembur Ganti, Off	ARIFIN HIDAYAT	SUSAN		Nama
	2025-05-16 00:00:04	2025-05-17 23:31:42	Tgl	Tgl

TOTAL JADWAL : 1238 MP

HADIR : 958 MP

OFF : 266 MP

TIDAK HADIR : 13 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																																			
Toilet Disable Lantai lobby																																																																								
1	DINDING	WALL CLEANING	0	2	0	0						P	A						P	A																			2	2																																
Toilet Pria Lantai Lobby Utama																																																																								
1	SUDUT SUDUT LANTAI	SPOTING	0	2	0	0						P	A						P	A																				2	2																															
Toilet Wanita Lantai Lobby Utama																																																																								
1	KAP LAMPU	ROC	0	2	0	0																				P	A														2	2																														
Koridor Lantai Lobby																																																																								
1	ACSESORIS	DUSTING	0	2	0	0																					P	A													2	2																														
2	KRISTALISASI	KRISTALISASI	0	2	0	0																		P	A															P	A	2	2																													
Tempat Wudhu Lantai Lobby																																																																								
1	AC GRILL	ROC	0	2	0	0													P	A							P	A													2	2																														
Bassroom Lantai lobby																																																		P	A																					
1	KAP LAMPU	ROC	0	2	0	0														P	A																				2	2																														
Total Rencana :							0	0	0	0	0	2	0	0	0	0	0	0	3	0	0	0	1	0	0	3	0	0	0	0	0	0	0	4	0	0	0	1																																		
Total Realisasi :							0	0	0	0	0	2	0	0	0	0	0	0	0	3	0	0	0	1	0	0	3	0	0	0	0	0	0	4	0	0	0	0	1	14	14	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	0																																
Warna	Keterangan																																																																							
P	: Planning																																																																							
A	: Actual / Terealisasi																																																																							
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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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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							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																												
Koridor Lantai 4 s/d Lantai 5																																																																					
1	ASSESORIS	WIPE CLEAN	0	2	0	0										P	A																						2	2																													
Tangga Darurat Lantai 4 s/d Lantai 5																																																																					
1	SUDUT-SUDUT TANGGA	SPOTING	0	2	0	0										P	A																							2	2																												
Toilet Pria & Wanita Lantai 4 s/d Lantai 5																																																																					
1	CERMIN TOILET	GLASS CLEANING	0	2	0	0																							P	A									P	A		2	2																										
Musholla Lantai 4 s/d Lantai 5																																																																					
1	CEILING	ROC	0	2	0	0																								P	A									P	A		2	2																									
2	DINDING	WALL CLEANING	0	2	0	0																								P	A										P	A		2	2																								
Total Rencana :							0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	3	0																														
Total Realisasi :							0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	3	0	10	10	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																																																																				
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1	EXHAUSFAN	ROC	0	2	0	0																							P	A								P	A		2	2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
2	COVER SEAT	SPOTING	0	2	0	0																							P	A								P	A		2	2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Tangga Darurat Lantai 6 s/d Lantai 9																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
1	AC GRILL	ROC	0	2	0	0																							P	A									P	A		2	2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
2	HANDRAILING	WIPE CLEAN	0	2	0	0											P	A						P	A																	P	A		2	2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Koridor Lantai 6 s/d Lantai 9																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

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							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	P	A
Toilet Pria Lantai 10 s/d Lantai 12																																										
1	KAP LAMPU	ROC	0	2	0	0						P	A						P	A																			2	2		
2	DINDING	WALL CLEANING	0	2	0	0						P	A						P	A																				2	2	
Koridor Lantai 10 s/d Lantai 12																																										
1	CEILING	ROC	0	2	0	0																			P	A							P	A						2	2	
2	DINDING	WALL CLEANING	0	2	0	0																			P	A							P	A						2	2	
Tangga Darurat Lantai 10 s/d Lantai 12																																										
1	EXHAUSFAN	ROC	0	2	0	0						P	A						P	A																				2	2	
2	HANDRAILING	WIPE CLEAN	0	2	0	0																			P	A							P	A						2	2	
Tempat wudhu Lantai 10 s/d Lantai 12																																										
1	KAP LAMPU	ROC	0	2	0	0																			P	A							P	A						2	2	
Total Rencana :							0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	4	0	0	0	0	0	0	0	4	0	0	0	0	0	0	14	14
Total Realisasi :							0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	4	0	0	0	0	0	0	0	4	0	0	0	0	0	0	14	14
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	0	0	0
Warna	Keterangan																																									
P	: Planning																																									
A	: Actual / Terealisasi																																									
X	: Tidak Terealisasi																																									

Warna	Keterangan
P	: Planning
A	: Actual / Terealisasi
X	: Tidak Terealisasi

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				
Toilet Pria Lantai 16 s/d Lantai 21																																									
1	SUDUT SUDUT LANTAI	SPOTING	0	2	0	0						P	A						P	A																		2	2		
2	CEILING	ROC	0	2	0	0						P	A						P	A																		2	2		
Toilet Wanita Lantai 16 s/d Lantai 21																																									
1	DINDING	WIPE CLEAN	0	2	0	0																				P	A						P	A				2	2		
2	EXHAUSFAN	ROC	0	2	0	0																				P	A						P	A				2	2		
Koridor Lantai 13 s/d Lantai15																																									
1	ASSESORIS	WIPE CLEAN	0	2	0	0						P	A													P	A											2	2		
Musholah Lantai 16 s/d Lantai 21																																									
1	CEILING	ROC	0	2	0	0													P	A													P	A				2	2		
Tangga Darurat Lantai 21 s/d Roof Top																																									
1	DINDING	WALL CLEANING	0	2	0	0						P	A																				P	A				2	2		
2	HANDRAILING	WIPE CLEAN	0	2	0	0																				P	A						P	A				2	2		
Total Rencana :							0	0	0	0	0	4	0	0	0	0	0	0	3	0	0	0	0	0	0	4	0	0	0	0	0	0	0	5	0	0	0	0	16	16	100%
Total Realisasi :							0	0	0	0	0	4	0	0	0	0	0	0	3	0	0	0	0	0	0	4	0	0	0	0	0	0	0	5	0	0	0	0	16		
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																																								
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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						
Toilet Pria & Wanita Lantai P3							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			
1	KAP LAMPU	ROC	0	2	0	0							P	A						P	A																	2	2				
2	DINDING	WALL CLEANING	0	2	0	0							P	A						P	A																	2	2				
Langit - Langit Parkiran P1 s/d P3																											P	A							P	A			2	2			
1	CEALING	ROC	0	2	0	0																					P	A							P	A			2	2			
2	PIPA PLUMBING	WIPE CLEAN	0	2	0	0																					P	A							P	A			2	2			
Dinding Lantai P1 s/d P3													P	A						P	A																		2	2			
Lantai P2 s/d P3																																								2	2		
1	TROTOAR	BRUSHING MANUAL	0	2	0	0																					P	A							P	A			2	2			
Tangga Darurat Lantai P1 s/d P3																	P	A																						2	2		
1	DINDING	WALL CLEANING	0	2	0	0				P	A						P	A																						2	2		
Total Rencana :							0	0	0	1	0	0	3	0	0	0	1	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	14	14	100%	
Total Realisasi :							0	0	0	1	0	0	3	0	0	0	1	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	14	14	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	0	0	0	0
Warna	Keterangan																																										
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							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	P
Koridor Kantin																																											
1	ROLLING DOOR	WIPE CLEAN	0	2	0	0									P	A							P	A															2	2			
2	WASTAFEL	SPOTING	0	4	0	0									P	A	P	A					P	A	P	A														4	4		
3	DINDING	WALL CLEANING	0	2	0	0										P	A							P	A															2	2		
4	ACESORIS	DUSTING	0	2	0	0																								P	A							P	A		2	2	
Teras Kantin																																											
1	PILAR	WALL CLEANING	0	2	0	0																							P	A							P	A			2	2	
Tenant &Tempat Cuci Piring																																											
1	CEILING	ROC	0	2	0	0																							P	A							P	A			2	2	
Total Rencana :							0	0	0	0	0	0	0	2	2	0	0	0	0	0	2	2	0	0	0	0	0	2	1	0	0	0	0	0	0	2	1	0					
Total Realisasi :							0	0	0	0	0	0	0	2	2	0	0	0	0	0	2	2	0	0	0	0	0	2	1	0	0	0	0	0	0	2	1	0	0	14	14	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	0			
Warna	Keterangan																																										
P	: Planning																																										
A	: Actual / Terealisasi																																										
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							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	P
Toliet Pria & Wanita Foodcourt																																											
1	SUDUT SUDUT LANTAI	SPOTING	0	2	0	0								P	A						P	A																2	2				
2	COVER SEAT	WASHING	0	2	0	0								P	A						P	A																	2	2			
3	DINDING	WALL CLEANING	0	2	0	0									P	A						P	A																	2	2		
4	AC GRILL	ROC	0	2	0	0									P	A						P	A																		2	2	
5	KAP LAMPU	ROC	0	2	0	0																							P	A							P	A			2	2	
Koridor Foodcourt																																											
1	TANGGA TIMUR DAN BARAT	BRUSHING MANUAL	0	2	0	0																					P	A							P	A					2	2	
2	CEILING	ROC	0	2	0	0																					P	A							P	A					2	2	
Total Rencana :							0	0	0	0	0	0	2	0	2	0	0	0	0	2	0	2	0	0	0	0	2	0	1	0	0	0	0	0	2	0	1	0		14	14	100%	
Total Realisasi :							0	0	0	0	0	0	2	0	2	0	0	0	0	2	0	2	0	0	0	0	0	2	0	1	0	0	0	0	0	2	0	1	0		14	14	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		0	0	0%
Warna	Keterangan																																										
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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
Pedestrian External																																										
1	JET SPRAYING	ROC	0	2	0	0										P	A												P	A								2	2			
2	PILAR	WALL CLEANING	0	2	0	0								P	A						P	A																	2	2		
External																																										
1	TANGGA HALAMAN	BRUSHING MANUAL	0	2	0	0																						P	A						P	A				2	2	
Tangga Darurat pedestrian & External																																										
1	DINDING	WALL CLEANING	0	2	0	0									P	A						P	A																	2	2	
2	HANDRAILING	WIPE CLEAN	0	2	0	0									P	A						P	A																	2	2	
Total Rencana :							0	0	0	0	0	0	0	1	2	1	0	0	0	0	1	2	0	0	0	0	0	1	0	1	0	0	0	0	0	1	0	0	0	10	100%	
Total Realisasi :							0	0	0	0	0	0	0	1	2	1	0	0	0	0	0	1	2	0	0	0	0	0	1	0	1	0	0	0	0	0	1	0	0	0		10
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	0		0
Warna	Keterangan																																									
P	: Planning																																									
A	: Actual / Terealisasi																																									
X	: Tidak Terealisasi																																									

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
Toilet basement mushola pria																																									
1	DINDING	SPOTING	0	2	0	0	P	A							P	A																						2	2		
2	WASTAFEL	SPOTING	0	2	0	0	P	A							P	A																							2	2	
3	KACA	GLASS CLEANING	0	2	0	0															P	A							P	A									2	2	
Toilet basement mushola wanita																																									
1	DINDING	SPOTING	0	2	0	0															P	A							P	A									2	2	
2	WASTAFEL	SPOTING	0	2	0	0		P	A							P	A																							2	2
3	KACA	GLASS CLEANING	0	2	0	0		P	A							P	A																							2	2
Musholah Basemant																																									
1	DINDING	WALL CLEANING	0	3	0	0															P	A							P	A								P	A	3	3
Tempat Wudhu Basemant																																									
1	DINDING	SPOTING	0	2	0	0			P	A							P	A																						2	2
2	LANTAI	WASHING	0	0	2	0			P	A							P	A																						2	2
Dinding Basemant																																									
1	PILLAR	SPOTING	0	2	0	0																P	A							P	A									2	2
2	RAILING	WIPE CLEAN	0	2	0	0																P	A							P	A									2	2
Total Rencana :							2	2	2	0	0	0	0	2	2	2	0	0	0	0	2	1	2	0	0	0	0	0	2	1	2	0	0	0	0	0	1	0	23	23	100%
Total Realisasi :							2	2	2	0	0	0	0	2	2	2	0	0	0	0	2	1	2	0	0	0	0	2	1	2	0	0	0	0	0	1	0				
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			
Warna		Keterangan																																							
P		: Planning																																							
A		: Actual / Terealisasi																																							
X		: Tidak Terealisasi																																							

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			
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							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
Langit-Langit Lantai P4 s/d P5																																										
1	CEALING	ROC	0	2	0	0																					P	A											2	2		
2	PIPA PLUMBING	WIPE CLEAN	0	2	0	0							P	A						P	A																		2	2		
Dinding Lantai P4 s/d Lantai 5																																										
1	BESI PEMBATA	WIPE CLEAN	0	2	0	0																					P	A											2	2		
Toilet Pria & Wanita Lantai P5																																										
1	SUDUT SUDUT LANTAI	SPOTING	0	2	0	0							P	A						P	A																		2	2		
2	DINDING	WALL CLEANING	0	2	0	0							P	A						P	A																		2	2		
Total Rencana :							0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	10	10	100%
Total Realisasi :							0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	10	
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	0	0	
Warna	Keterangan																																									
P	: Planning																																									
A	: Actual / Terealisasi																																									
X	: Tidak Terealisasi																																									

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			
Langit - Langit Lantai P6 s/d P7																																								
1	KAP LAMPU	ROC	0	2	0	0							P	A						P	A																2	2		
2	DINDING	WALL CLEANING	0	2	0	0							P	A						P	A																2	2		
Dinding Lantai P6 s/d P7																																								
1	PILAR	SPOTING	0	2	0	0																					P	A							P	A		2	2	
2	RAILLING	WIPE CLEAN	0	2	0	0																					P	A							P	A		2	2	
3	BESI PEMBATAS	WIPE CLEAN	0	2	0	0							P	A						P	A																2	2		
4	CERMIN CEMBUNG	GLASS CLEANING	0	2	0	0							P	A						P	A																2	2		
Lantai Parkiran P6 s/d P7																																								
1	DAK RAMP NAIK DAN TURUN P6 S/D P7	WIPE CLEAN	0	2	0	0																					P	A							P	A		2	2	
2	CARSTOPER	BRUSHING MANUAL	0	2	0	0																					P	A							P	A		2	2	
Tangga Darurat Lantai P6 s/d P8																																								
1	CEILING	ROC	0	2	0	0				P	A						P	A																				2	2	
2	EXHAUSFAN	ROC	0	2	0	0																		P	A							P	A					2	2	
Total Rencana :							0	0	0	1	0	0	4	0	0	0	1	0	0	4	0	0	0	1	0	0	4	0	0	0	1	0	0	4	0	0	0	20	20	100%
Total Realisasi :							0	0	0	1	0	0	4	0	0	0	1	0	0	4	0	0	0	1	0	0	4	0	0	0	1	0	0	4	0	0	0			
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			
Warna	Keterangan																																							
P	: Planning																																							
A	: Actual / Terealisasi																																							
X	: Tidak Terealisasi																																							

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	Ke					
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Toilet Pria & Wanita Sport Hall Lantai P8																																												
1	COVER SEAT	WALL CLEANING	0	2	0	0	P	A																				P	A											2	2			
2	PARTISI	WIPE CLEAN	0	2	0	0		P	A																					P	A											2	2	
Koridor Sport Hall Lantai P8																																												
1	KIPAS ANGIN	WIPE CLEAN	0	2	0	0						P	A												P	A																2	2	
2	KAP LAMPU	WALL CLEANING	0	2	0	0						P	A													P	A																2	2
Ruangan Ganti Baju Pria & Wanita Sport Hall Lantai P8																																												
1	LOCKER	ROC	0	2	0	0							P	A													P	A														2	2	
2	DINDING	WALL CLEANING	0	2	0	0												P	A														P	A								2	2	
3	CEILING	ROC	0	2	0	0													P	A															P	A							2	2
Total Rencana :							1	1	0	0	1	1	1	0	0	0	0	0	1	1	0	0	0	0	1	1	1	1	1	0	0	0	0	1	1	0	0	0	0	0	0	14	14	
Total Realisasi :							1	1	0	0	1	1	1	0	0	0	0	0	0	1	1	0	0	0	0	0	1	1	1	1	1	0	0	0	0	1	1	0	0	0	0	0	14	14
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	0	0	0	0	0
Warna	Keterangan																																											
P	: Planning																																											
A	: Actual / Terealisasi																																											
X	: Tidak Terealisasi																																											

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		
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							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
Lift Attendance																																									
1	DINDING DALAM	POLISHING	0	2	0	0							P	A					P	A																		2	2		
2	DINDING LUAR	POLISHING	0	2	0	0							P	A					P	A																		2	2		
3	CEILING	ROC	0	2	0	0																				P	A							P	A			2	2		
Lift High Zone Gedung Utama																																									
1	EXHAUSFAN	ROC	0	2	0	0																				P	A							P	A			2	2		
2	REILL LIFT	DRY VACUMING	0	2	0	0							P	A												P	A										2	2			
Lift Gedung Parkir																																									
1	DINDING DALAM	POLISHING	0	2	0	0													P	A													P	A			2	2			
2	DINDING LUAR	POLISHING	0	2	0	0						P	A																				P	A			2	2			
Total Rencana :							0	0	0	0	0	4	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	4	0	0	0	0	14	14	100%		
Total Realisasi :							0	0	0	0	0	4	0	0	0	0	0	3	0	0	0	0	0	3	0	0	0	0	0	0	4	0	0	0	0	14					
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				
Warna	Keterangan																																								
P	: Planning																																								
A	: Actual / Terealisasi																																								
X	: Tidak Terealisasi																																								

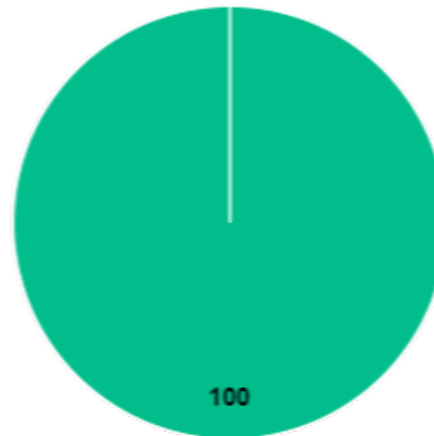
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REALISASI : 223

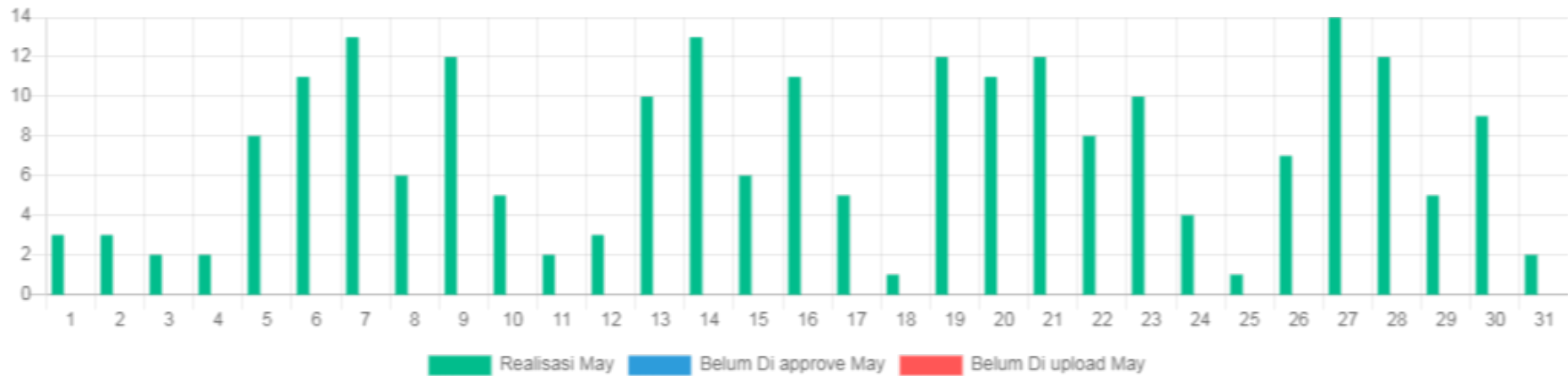
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BELUM APPROVE : 0

BELUM UPLOAD : 0

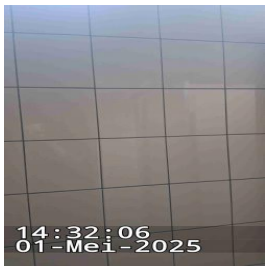


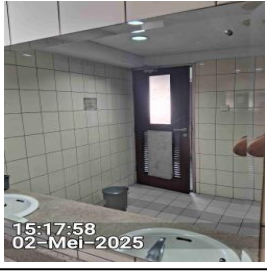
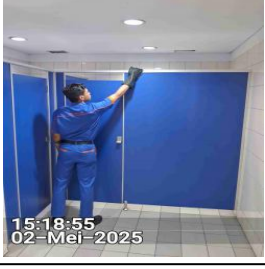
Monthly : May





LAPORAN VISUALISASI PERIODIK

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	01-05-2025	BASEMENT	SPOTING	DINDING	 14:22:01 01-Mei-2025	 14:31:49 01-Mei-2025	 14:32:06 01-Mei-2025
2	01-05-2025	BASEMENT	SPOTING	WASTAFEL	 14:21:07 01-Mei-2025	 14:21:38 01-Mei-2025	 14:24:24 01-Mei-2025
3	01-05-2025	P8 SPORT HALL	WALL CLEANING	COVER SEAT	 14:23:35 01-Mei-2025	 14:23:58 01-Mei-2025	 14:25:17 01-Mei-2025

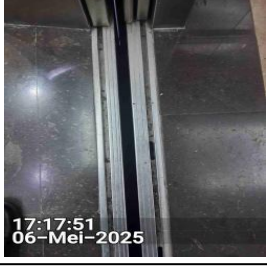
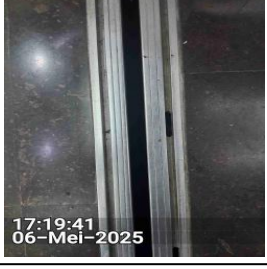
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	02-05-2025	BASEMENT	SPOTING	WASTAFEL			
2	02-05-2025	BASEMENT	GLASS CLEANING	KACA			
3	02-05-2025	P8 SPORT HALL	WIPE CLEAN	PARTISI			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	03-05-2025	BASEMENT	SPOTING	DINDING	 13:13:08 03-Mei-2025	 13:15:38 03-Mei-2025	 13:16:02 03-Mei-2025
2	03-05-2025	BASEMENT	WASHING	LANTAI	 13:01:43 03-Mei-2025	 13:02:51 03-Mei-2025	 13:06:32 03-Mei-2025

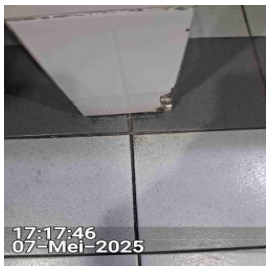
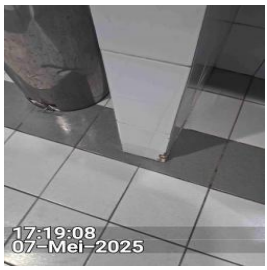
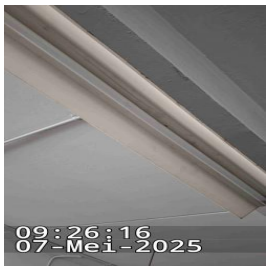
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	04-05-2025	PARKIR P2 S/D P3	WALL CLEANING	DINDING			
2	04-05-2025	PARKIR P6 S/D P7	ROC	CEILING			

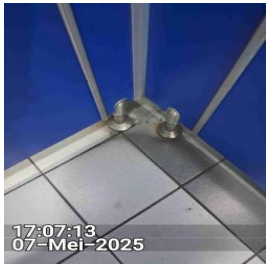
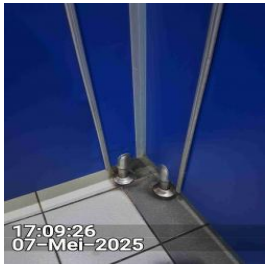
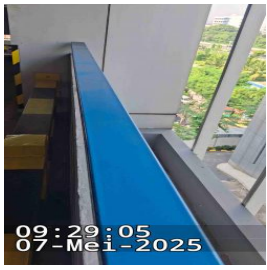
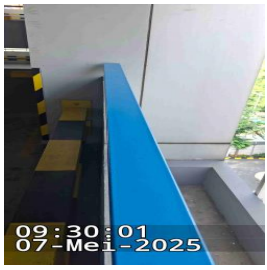
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	05-05-2025	LANTAI 10 - 12	ROC	KAP LAMPU	 09:17:30 05-Mei-2025	 09:17:41 05-Mei-2025	 09:17:57 05-Mei-2025
2	05-05-2025	LANTAI 10 - 12	WALL CLEANING	DINDING	 09:20:51 05-Mei-2025	 09:21:54 05-Mei-2025	 09:24:02 05-Mei-2025
3	05-05-2025	LANTAI 10 - 12	ROC	EXHAUSFAN	 09:16:34 05-Mei-2025	 09:16:49 05-Mei-2025	 09:17:05 05-Mei-2025
4	05-05-2025	LANTAI 13 - 15	WALL CLEANING	DINDING	 08:45:15 05-Mei-2025	 08:53:27 05-Mei-2025	 09:00:01 05-Mei-2025
5	05-05-2025	LANTAI 13 - 15	SPOTING	SUDUT SUDUT LANTAI	 09:00:50 05-Mei-2025	 09:01:06 05-Mei-2025	 09:03:16 05-Mei-2025
6	05-05-2025	LANTAI 13 - 15	WIPE CLEAN	ASSESORIS	 08:44:14 05-Mei-2025	 08:44:31 05-Mei-2025	 08:45:26 05-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	05-05-2025	LANTAI 13 - 15	WIPE CLEAN	HANDRAILING	 08:45:43 05-Mei-2025	 08:50:11 05-Mei-2025	 08:51:18 05-Mei-2025
8	05-05-2025	P8 SPORT HALL	WIPE CLEAN	KIPAS ANGIN	 18:51:35 05-Mei-2025	 18:52:11 05-Mei-2025	 18:52:48 05-Mei-2025

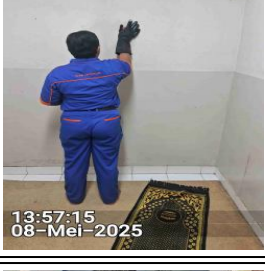
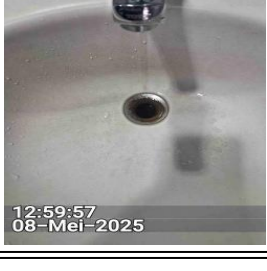
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	06-05-2025	LIFT ATTENDANCE	POLISHING	DINDING DALAM	 17:57:02 06-Mei-2025	 17:57:24 06-Mei-2025	 17:58:49 06-Mei-2025
2	06-05-2025	LIFT ATTENDANCE	POLISHING	DINDING LUAR	 17:52:29 06-Mei-2025	 17:52:55 06-Mei-2025	 17:53:23 06-Mei-2025
3	06-05-2025	LIFT ATTENDANCE	DRY VACUMING	REILL LIFT	 17:17:51 06-Mei-2025	 17:18:09 06-Mei-2025	 17:19:41 06-Mei-2025
4	06-05-2025	LIFT ATTENDANCE	POLISHING	DINDING LUAR	 17:09:43 06-Mei-2025	 17:11:01 06-Mei-2025	 17:11:29 06-Mei-2025
5	06-05-2025	LANTAI 1 LOBBY	WALL CLEANING	DINDING	 09:57:16 06-Mei-2025	 09:57:42 06-Mei-2025	 10:00:05 06-Mei-2025
6	06-05-2025	LANTAI 1 LOBBY	SPOTING	SUDUT SUDUT LANTAI	 09:59:37 06-Mei-2025	 10:00:28 06-Mei-2025	 10:01:33 06-Mei-2025

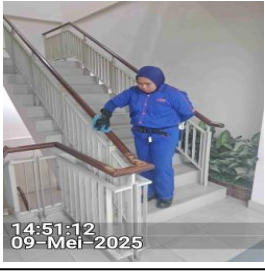
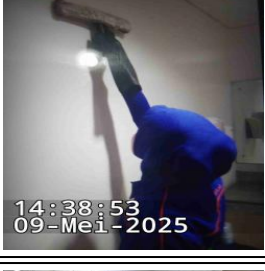
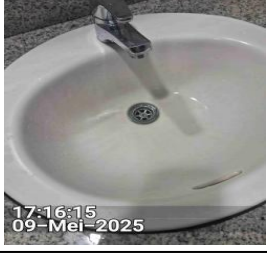
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	06-05-2025	LANTAI 16 - 21	SPOTING	SUDUT SUDUT LANTAI	 08:54:26 06-Mei-2025	 08:55:07 06-Mei-2025	 08:59:27 06-Mei-2025
8	06-05-2025	LANTAI 16 - 21	ROC	CEILING	 09:11:14 06-Mei-2025	 09:11:28 06-Mei-2025	 09:12:50 06-Mei-2025
9	06-05-2025	LANTAI 16 - 21	WIPE CLEAN	ASSESORIS	 09:09:33 06-Mei-2025	 09:09:55 06-Mei-2025	 09:10:22 06-Mei-2025
10	06-05-2025	LANTAI 16 - 21	WALL CLEANING	DINDING	 09:00:28 06-Mei-2025	 09:01:05 06-Mei-2025	 09:02:42 06-Mei-2025
11	06-05-2025	P8 SPORT HALL	WALL CLEANING	KAP LAMPU	 17:47:29 06-Mei-2025	 17:47:57 06-Mei-2025	 17:48:40 06-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	07-05-2025	FOOD COURT	SPOTING	SUDUT SUDUT LANTAI	 17:17:46 07-Mei-2025	 17:18:23 07-Mei-2025	 17:19:08 07-Mei-2025
2	07-05-2025	FOOD COURT	WASHING	COVER SEAT	 17:22:02 07-Mei-2025	 17:22:25 07-Mei-2025	 17:22:53 07-Mei-2025
3	07-05-2025	PARKIR P2 S/D P3	ROC	KAP LAMPU	 09:26:16 07-Mei-2025	 09:26:39 07-Mei-2025	 09:27:57 07-Mei-2025
4	07-05-2025	PARKIR P2 S/D P3	WALL CLEANING	DINDING	 09:24:01 07-Mei-2025	 09:24:23 07-Mei-2025	 09:24:51 07-Mei-2025
5	07-05-2025	PARKIR P2 S/D P3	SPOTING	PILAR	 09:27:05 07-Mei-2025	 09:27:42 07-Mei-2025	 09:35:05 07-Mei-2025
6	07-05-2025	PARKIR P4 S/D P5	WIPE CLEAN	PIPA PLUMBING	 09:22:39 07-Mei-2025	 09:22:55 07-Mei-2025	 09:23:16 07-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	07-05-2025	PARKIR P4 S/D P5	SPOTING	SUDUT SUDUT LANTAI	 17:07:13 07-Mei-2025	 17:07:29 07-Mei-2025	 17:09:26 07-Mei-2025
8	07-05-2025	PARKIR P4 S/D P5	WALL CLEANING	DINDING	 17:03:30 07-Mei-2025	 17:05:01 07-Mei-2025	 17:05:56 07-Mei-2025
9	07-05-2025	PARKIR P6 S/D P7	ROC	KAP LAMPU	 09:36:35 07-Mei-2025	 09:36:56 07-Mei-2025	 09:38:51 07-Mei-2025
10	07-05-2025	PARKIR P6 S/D P7	WALL CLEANING	DINDING	 09:30:50 07-Mei-2025	 09:31:32 07-Mei-2025	 09:32:50 07-Mei-2025
11	07-05-2025	PARKIR P6 S/D P7	WIPE CLEAN	BESI PEMBATA	 09:29:05 07-Mei-2025	 09:29:22 07-Mei-2025	 09:30:01 07-Mei-2025
12	07-05-2025	PARKIR P6 S/D P7	GLASS CLEANING	CERMIN CEMBUNG	 09:40:51 07-Mei-2025	 09:41:08 07-Mei-2025	 09:42:43 07-Mei-2025

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13	07-05-2025	P8 SPORT HALL	ROC	LOCKER			

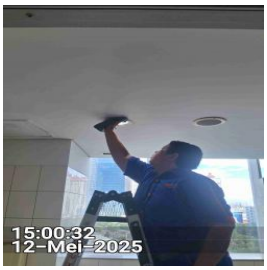
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1	08-05-2025	LANTAI 2 - 3	WIPE CLEAN	ROC	 10:26:11 08-Mei-2025	 10:26:52 08-Mei-2025	 10:27:53 08-Mei-2025
2	08-05-2025	D'CANTINA	WIPE CLEAN	ROLLING DOOR	 09:47:34 08-Mei-2025	 09:47:55 08-Mei-2025	 09:48:24 08-Mei-2025
3	08-05-2025	D'CANTINA	SPOTING	WASTAFEL	 10:19:39 08-Mei-2025	 10:20:12 08-Mei-2025	 10:20:37 08-Mei-2025
4	08-05-2025	EXTERNAL	WALL CLEANING	PILAR	 14:00:43 08-Mei-2025	 14:01:00 08-Mei-2025	 14:03:04 08-Mei-2025
5	08-05-2025	BASEMENT	SPOTING	DINDING	 13:56:56 08-Mei-2025	 13:57:15 08-Mei-2025	 13:59:02 08-Mei-2025
6	08-05-2025	BASEMENT	SPOTING	WASTAFEL	 12:59:57 08-Mei-2025	 13:00:16 08-Mei-2025	 13:03:06 08-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	09-05-2025	LANTAI 2 - 3	WASHING	TANGGA TERAS	 15:02:05 09-Mei-2025	 15:02:22 09-Mei-2025	 15:03:59 09-Mei-2025
2	09-05-2025	LANTAI 2 - 3	WIPE CLEAN	HANDRAILING	 14:49:18 09-Mei-2025	 14:51:12 09-Mei-2025	 14:51:46 09-Mei-2025
3	09-05-2025	LANTAI 4 - 5	WIPE CLEAN	ASSESORIS	 14:53:05 09-Mei-2025	 14:53:20 09-Mei-2025	 14:54:54 09-Mei-2025
4	09-05-2025	LANTAI 4 - 5	SPOTING	SUDUT-SUDUT TANGGA	 14:56:23 09-Mei-2025	 14:56:41 09-Mei-2025	 14:57:53 09-Mei-2025
5	09-05-2025	D'CANTINA	WALL CLEANING	DINDING	 14:38:30 09-Mei-2025	 14:38:53 09-Mei-2025	 14:39:11 09-Mei-2025
6	09-05-2025	D'CANTINA	SPOTING	WASTAFEL	 17:16:15 09-Mei-2025	 17:16:34 09-Mei-2025	 17:17:22 09-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	09-05-2025	FOOD COURT	WALL CLEANING	DINDING	 17:09:34 09-Mei-2025	 17:09:51 09-Mei-2025	 17:10:15 09-Mei-2025
8	09-05-2025	FOOD COURT	ROC	AC GRILL	 17:18:04 09-Mei-2025	 17:18:20 09-Mei-2025	 17:18:53 09-Mei-2025
9	09-05-2025	EXTERNAL	WALL CLEANING	DINDING	 17:24:59 09-Mei-2025	 17:25:22 09-Mei-2025	 17:25:52 09-Mei-2025
10	09-05-2025	EXTERNAL	WIPE CLEAN	HANDRAILING	 17:22:22 09-Mei-2025	 17:22:58 09-Mei-2025	 17:24:13 09-Mei-2025
11	09-05-2025	BASEMENT	SPOTING	WASTAFEL	 17:07:56 09-Mei-2025	 17:08:19 09-Mei-2025	 17:08:45 09-Mei-2025
12	09-05-2025	BASEMENT	GLASS CLEANING	KACA	 14:35:48 09-Mei-2025	 14:36:12 09-Mei-2025	 14:36:48 09-Mei-2025

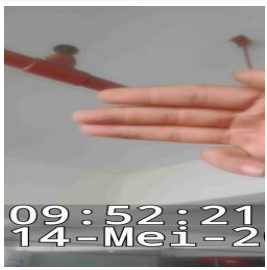
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1	10-05-2025	LANTAI 6 - 9	WIPE CLEAN	HANDRAILING			
2	10-05-2025	LANTAI 6 - 9	WIPE CLEAN	ASSESORIS			
3	10-05-2025	EXTERNAL	ROC	JET SPRAYING			
4	10-05-2025	BASEMENT	SPOTING	DINDING			
5	10-05-2025	BASEMENT	WASHING	LANTAI			

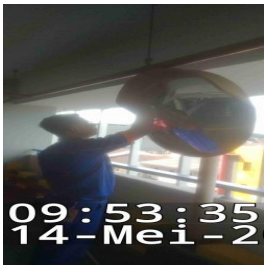
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	11-05-2025	PARKIR P2 S/D P3	WALL CLEANING	DINDING	 10:28:52 11-Mei-2025	 10:30:09 11-Mei-2025	 10:31:13 11-Mei-2025
2	11-05-2025	PARKIR P6 S/D P7	ROC	CEILING	 10:26:31 11-Mei-2025	 10:27:28 11-Mei-2025	 10:28:05 11-Mei-2025

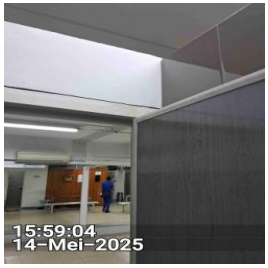
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	12-05-2025	LANTAI 10 - 12	ROC	KAP LAMPU			
2	12-05-2025	LANTAI 10 - 12	WALL CLEANING	DINDING			
3	12-05-2025	LANTAI 10 - 12	ROC	EXHAUSFAN			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	13-05-2025	LIFT ATTENDANCE	POLISHING	DINDING DALAM			
2	13-05-2025	LIFT ATTENDANCE	POLISHING	DINDING LUAR			
3	13-05-2025	LIFT ATTENDANCE	POLISHING	DINDING DALAM			
4	13-05-2025	LANTAI 1 LOBBY	WALL CLEANING	DINDING			
5	13-05-2025	LANTAI 1 LOBBY	SPOTING	SUDUT SUDUT LANTAI			
6	13-05-2025	LANTAI 1 LOBBY	ROC	KAP LAMPU			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	13-05-2025	LANTAI 16 - 21	SPOTING	SUDUT SUDUT LANTAI	 13:52:15 13-Mei-2025	 13:52:15 13-Mei-2025	 13:52:30 13-Mei-2025
8	13-05-2025	LANTAI 16 - 21	ROC	CEILING	 14:13:34 13-Mei-2025	 14:13:57 13-Mei-2025	 14:14:26 13-Mei-2025
9	13-05-2025	LANTAI 16 - 21	ROC	CEILING	 14:16:02 13-Mei-2025	 14:16:35 13-Mei-2025	 14:16:58 13-Mei-2025
10	13-05-2025	P8 SPORT HALL	WALL CLEANING	DINDING	 14:42:48 13-Mei-2025	 14:43:15 13-Mei-2025	 14:44:09 13-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	14-05-2025	FOOD COURT	SPOTING	SUDUT SUDUT LANTAI	 08:01:37 14-Mei-2025	 08:02:53 14-Mei-2025	 08:03:36 14-Mei-2025
2	14-05-2025	FOOD COURT	WASHING	COVER SEAT	 08:05:07 14-Mei-2025	 08:05:58 14-Mei-2025	 08:07:04 14-Mei-2025
3	14-05-2025	PARKIR P2 S/D P3	ROC	KAP LAMPU	 18:13:06 14-Mei-2025	 18:13:47 14-Mei-2025	 18:14:24 14-Mei-2025
4	14-05-2025	PARKIR P2 S/D P3	WALL CLEANING	DINDING	 18:15:09 14-Mei-2025	 18:15:28 14-Mei-2025	 18:16:41 14-Mei-2025
5	14-05-2025	PARKIR P2 S/D P3	SPOTING	PILAR	 16:19:17 14-Mei-2025	 16:19:31 14-Mei-2025	 16:19:48 14-Mei-2025
6	14-05-2025	PARKIR P4 S/D P5	WIPE CLEAN	PIPA PLUMBING	 09:51:34 14-Mei-2025	 09:51:58 14-Mei-2025	 09:52:21 14-Mei-2025

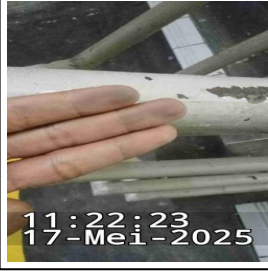
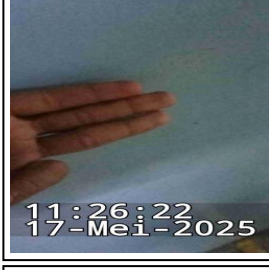
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	14-05-2025	PARKIR P4 S/D P5	SPOTING	SUDUT SUDUT LANTAI	 16:16:22 14-Mei-2025	 16:16:39 14-Mei-2025	 16:17:03 14-Mei-2025
8	14-05-2025	PARKIR P4 S/D P5	WALL CLEANING	DINDING	 16:14:56 14-Mei-2025	 16:15:20 14-Mei-2025	 16:15:38 14-Mei-2025
9	14-05-2025	PARKIR P6 S/D P7	ROC	KAP LAMPU	 09:49:44 14-Mei-2025	 09:50:30 14-Mei-2025	 09:50:47 14-Mei-2025
10	14-05-2025	PARKIR P6 S/D P7	WALL CLEANING	DINDING	 18:19:32 14-Mei-2025	 18:20:00 14-Mei-2025	 18:20:23 14-Mei-2025
11	14-05-2025	PARKIR P6 S/D P7	WIPE CLEAN	BESI PEMBATA	 18:21:00 14-Mei-2025	 18:21:24 14-Mei-2025	 18:22:01 14-Mei-2025
12	14-05-2025	PARKIR P6 S/D P7	GLASS CLEANING	CERMIN CEMBUNG	 09:53:03 14-Mei-2025	 09:53:35 14-Mei-2025	 09:53:52 14-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
13	14-05-2025	P8 SPORT HALL	ROC	CEILING			

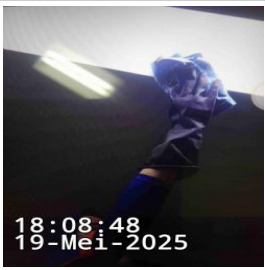
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	15-05-2025	LANTAI 2 - 3	WIPE CLEAN	ROC			
2	15-05-2025	D'CANTINA	WIPE CLEAN	ROLLING DOOR			
3	15-05-2025	D'CANTINA	SPOTING	WASTAFEL			
4	15-05-2025	EXTERNAL	WALL CLEANING	PILAR			
5	15-05-2025	BASEMENT	GLASS CLEANING	KACA			
6	15-05-2025	BASEMENT	SPOTING	DINDING			

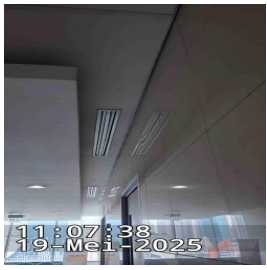
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	16-05-2025	LANTAI 2 - 3	WASHING	TANGGA TERAS	 09:40:39 16-Mei-2025	 09:41:02 16-Mei-2025	 09:42:31 16-Mei-2025
2	16-05-2025	LANTAI 2 - 3	WIPE CLEAN	HANDRAILING	 09:40:06 16-Mei-2025	 09:44:24 16-Mei-2025	 09:44:45 16-Mei-2025
3	16-05-2025	LANTAI 4 - 5	WIPE CLEAN	ASSESORIS	 10:36:58 16-Mei-2025	 10:37:08 16-Mei-2025	 10:38:10 16-Mei-2025
4	16-05-2025	LANTAI 4 - 5	SPOTING	SUDUT-SUDUT TANGGA	 10:38:53 16-Mei-2025	 10:39:09 16-Mei-2025	 10:41:06 16-Mei-2025
5	16-05-2025	D'CANTINA	WALL CLEANING	DINDING	 17:05:47 16-Mei-2025	 17:06:35 16-Mei-2025	 17:06:50 16-Mei-2025
6	16-05-2025	D'CANTINA	SPOTING	WASTAFEL	 17:07:04 16-Mei-2025	 17:07:17 16-Mei-2025	 17:07:36 16-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	16-05-2025	FOOD COURT	WALL CLEANING	DINDING			
8	16-05-2025	FOOD COURT	ROC	AC GRILL			
9	16-05-2025	EXTERNAL	WALL CLEANING	DINDING			
10	16-05-2025	EXTERNAL	WIPE CLEAN	HANDRAILING			
11	16-05-2025	BASEMENT	WALL CLEANING	DINDING			

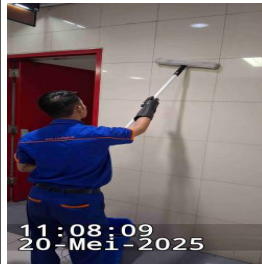
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1	17-05-2025	LANTAI 1 LOBBY	KRISTALISASI	KRISTALISASI	 07:40:25 17-Mei-2025	 07:40:44 17-Mei-2025	 07:53:28 17-Mei-2025
2	17-05-2025	LANTAI 6 - 9	WIPE CLEAN	HANDRAILING	 11:22:23 17-Mei-2025	 11:22:39 17-Mei-2025	 11:23:10 17-Mei-2025
3	17-05-2025	LANTAI 6 - 9	WIPE CLEAN	ASSESORIS	 11:21:22 17-Mei-2025	 11:21:53 17-Mei-2025	 11:23:35 17-Mei-2025
4	17-05-2025	BASEMENT	SPOTING	PILLAR	 11:25:56 17-Mei-2025	 11:26:09 17-Mei-2025	 11:26:22 17-Mei-2025
5	17-05-2025	BASEMENT	WIPE CLEAN	RAILING	 11:24:51 17-Mei-2025	 11:25:10 17-Mei-2025	 11:26:38 17-Mei-2025

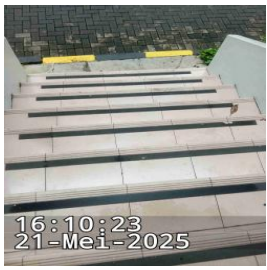
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	18-05-2025	PARKIR P6 S/D P7	ROC	EXHAUSFAN	 13:58:36 18-Mei-2025	 14:00:25 18-Mei-2025	 14:00:00 18-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	19-05-2025	LANTAI 10 - 12	ROC	CEILING			
2	19-05-2025	LANTAI 10 - 12	WALL CLEANING	DINDING			
3	19-05-2025	LANTAI 10 - 12	WIPE CLEAN	HANDRAILING			
4	19-05-2025	LANTAI 10 - 12	ROC	KAP LAMPU			
5	19-05-2025	LANTAI 13 - 15	WALL CLEANING	DINDING			
6	19-05-2025	LANTAI 13 - 15	SPOTING	SUDUT SUDUT LANTAI			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	19-05-2025	LANTAI 13 - 15	SPOTING	COVER SEAT			
8	19-05-2025	LANTAI 13 - 15	SPOTING	SUDUT SUDUT LANTAI			
9	19-05-2025	LANTAI 13 - 15	WIPE CLEAN	ASSESORIS			
10	19-05-2025	LANTAI 13 - 15	ROC	CEILING			
11	19-05-2025	LANTAI 13 - 15	WIPE CLEAN	HANDRAILING			
12	19-05-2025	P8 SPORT HALL	WIPE CLEAN	KIPAS ANGIN			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	20-05-2025	LIFT ATTENDANCE	ROC	CEILING	 14:33:51 20-Mei-2025	 14:34:36 20-Mei-2025	 14:40:44 20-Mei-2025
2	20-05-2025	LIFT ATTENDANCE	ROC	EXHAUSFAN	 12:40:21 20-Mei-2025	 12:40:37 20-Mei-2025	 12:41:31 20-Mei-2025
3	20-05-2025	LIFT ATTENDANCE	DRY VACUMING	REILL LIFT	 11:59:27 20-Mei-2025	 12:01:07 20-Mei-2025	 12:01:41 20-Mei-2025
4	20-05-2025	LANTAI 1 LOBBY	ROC	KAP LAMPU	 12:42:59 20-Mei-2025	 12:42:35 20-Mei-2025	 12:43:18 20-Mei-2025
5	20-05-2025	LANTAI 1 LOBBY	DUSTING	ACSESORIS	 11:55:54 20-Mei-2025	 11:56:13 20-Mei-2025	 11:57:01 20-Mei-2025
6	20-05-2025	LANTAI 1 LOBBY	ROC	AC GRILL	 14:44:15 20-Mei-2025	 14:44:40 20-Mei-2025	 14:45:25 20-Mei-2025

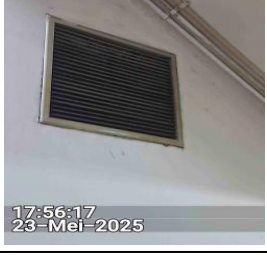
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	20-05-2025	LANTAI 16 - 21	WIPE CLEAN	DINDING	 11:07:36 20-Mei-2025	 11:08:09 20-Mei-2025	 11:13:26 20-Mei-2025
8	20-05-2025	LANTAI 16 - 21	ROC	EXHAUSFAN	 11:11:17 20-Mei-2025	 11:14:22 20-Mei-2025	 11:16:02 20-Mei-2025
9	20-05-2025	LANTAI 16 - 21	WIPE CLEAN	ASSESORIS	 11:05:20 20-Mei-2025	 11:05:48 20-Mei-2025	 11:06:24 20-Mei-2025
10	20-05-2025	LANTAI 16 - 21	WIPE CLEAN	HANDRAILING	 11:02:09 20-Mei-2025	 11:02:39 20-Mei-2025	 11:04:15 20-Mei-2025
11	20-05-2025	P8 SPORT HALL	WALL CLEANING	KAP LAMPU	 12:44:51 20-Mei-2025	 12:45:26 20-Mei-2025	 12:45:44 20-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	21-05-2025	FOOD COURT	BRUSHING MANUAL	TANGGA TIMUR DAN BARAT	 16:10:23 21-Mei-2025	 16:10:58 21-Mei-2025	 16:12:39 21-Mei-2025
2	21-05-2025	FOOD COURT	ROC	CEILING	 16:17:30 21-Mei-2025	 16:17:43 21-Mei-2025	 16:18:05 21-Mei-2025
3	21-05-2025	PARKIR P2 S/D P3	ROC	CEALING	 16:18:42 21-Mei-2025	 16:18:54 21-Mei-2025	 16:19:34 21-Mei-2025
4	21-05-2025	PARKIR P2 S/D P3	WIPE CLEAN	PIPA PLUMBING	 16:04:32 21-Mei-2025	 16:04:52 21-Mei-2025	 16:05:22 21-Mei-2025
5	21-05-2025	PARKIR P2 S/D P3	BRUSHING MANUAL	TROTOAR	 16:20:59 21-Mei-2025	 16:22:05 21-Mei-2025	 16:22:33 21-Mei-2025
6	21-05-2025	PARKIR P4 S/D P5	ROC	CEALING	 16:23:34 21-Mei-2025	 16:24:27 21-Mei-2025	 16:24:59 21-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	21-05-2025	PARKIR P4 S/D P5	WIPE CLEAN	BESI PEMBATAS	 16:01:56 21-Mei-2025	 16:02:27 21-Mei-2025	 16:02:58 21-Mei-2025
8	21-05-2025	PARKIR P6 S/D P7	SPOTING	PILAR	 15:59:33 21-Mei-2025	 16:00:58 21-Mei-2025	 16:01:15 21-Mei-2025
9	21-05-2025	PARKIR P6 S/D P7	WIPE CLEAN	RAILLING	 15:55:10 21-Mei-2025	 15:55:36 21-Mei-2025	 15:56:13 21-Mei-2025
10	21-05-2025	PARKIR P6 S/D P7	WIPE CLEAN	DAK RAMP NAIK DAN TURUN P6 S/D P7	 15:51:48 21-Mei-2025	 15:52:10 21-Mei-2025	 15:54:18 21-Mei-2025
11	21-05-2025	PARKIR P6 S/D P7	BRUSHING MANUAL	CARSTOPER	 15:49:22 21-Mei-2025	 15:50:22 21-Mei-2025	 15:50:47 21-Mei-2025
12	21-05-2025	P8 SPORT HALL	ROC	LOCKER	 12:53:36 21-Mei-2025	 12:55:20 21-Mei-2025	 12:55:57 21-Mei-2025

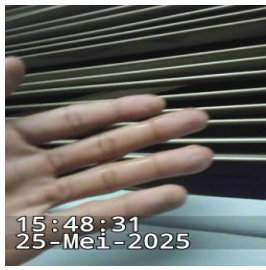
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1	22-05-2025	LANTAI 2 - 3	ROC	EXHAUSFAN			
2	22-05-2025	LANTAI 2 - 3	DUSTING	ACESORIS			
3	22-05-2025	D'CANTINA	WALL CLEANING	PILAR			
4	22-05-2025	D'CANTINA	ROC	CEILING			
5	22-05-2025	EXTERNAL	BRUSHING MANUAL	TANGGA HALAMAN			
6	22-05-2025	BASEMENT	GLASS CLEANING	KACA			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	22-05-2025	BASEMENT	SPOTING	DINDING	 13:30:43 22-Mei-2025	 13:35:54 22-Mei-2025	 13:30:58 22-Mei-2025
8	22-05-2025	P8 SPORT HALL	WALL CLEANING	COVER SEAT	 13:25:32 22-Mei-2025	 13:24:34 22-Mei-2025	 13:25:55 22-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	23-05-2025	LANTAI 4 - 5	GLASS CLEANING	CERMIN TOILET			
2	23-05-2025	LANTAI 4 - 5	ROC	CEILING			
3	23-05-2025	LANTAI 4 - 5	WALL CLEANING	DINDING			
4	23-05-2025	LANTAI 6 - 9	ROC	EXHAUSFAN			
5	23-05-2025	LANTAI 6 - 9	SPOTING	COVER SEAT			
6	23-05-2025	LANTAI 6 - 9	ROC	AC GRILL			

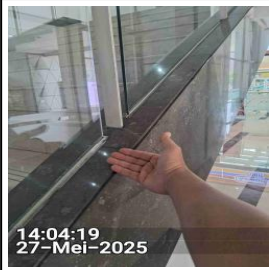
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	23-05-2025	D'CANTINA	DUSTING	ACESORIS	 14:50:18 23-Mei-2025	 14:51:01 23-Mei-2025	 14:51:26 23-Mei-2025
8	23-05-2025	FOOD COURT	ROC	KAP LAMPU	 16:23:51 23-Mei-2025	 16:24:54 23-Mei-2025	 16:25:17 23-Mei-2025
9	23-05-2025	BASEMENT	WALL CLEANING	DINDING	 17:53:18 23-Mei-2025	 17:54:24 23-Mei-2025	 17:54:41 23-Mei-2025
10	23-05-2025	P8 SPORT HALL	WIPE CLEAN	PARTISI	 16:32:05 23-Mei-2025	 16:32:42 23-Mei-2025	 16:33:16 23-Mei-2025

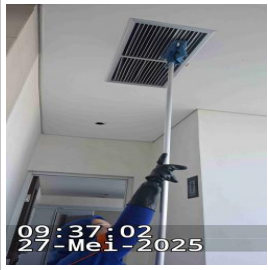
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1	24-05-2025	LANTAI 6 - 9	WALL CLEANING	DINDING	 13:12:24 24-Mei-2025	 13:12:49 24-Mei-2025	 13:13:25 24-Mei-2025
2	24-05-2025	EXTERNAL	ROC	JET SPRAYING	 11:20:33 24-Mei-2025	 11:33:12 24-Mei-2025	 12:34:09 24-Mei-2025
3	24-05-2025	BASEMENT	SPOTING	PILLAR	 12:49:00 24-Mei-2025	 12:49:14 24-Mei-2025	 12:49:39 24-Mei-2025
4	24-05-2025	BASEMENT	WIPE CLEAN	RAILING	 12:47:54 24-Mei-2025	 12:48:23 24-Mei-2025	 12:50:07 24-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	25-05-2025	PARKIR P6 S/D P7	ROC	EXHAUSFAN			

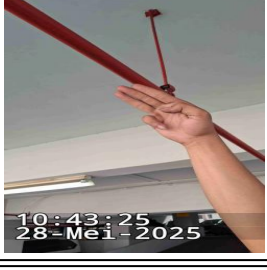
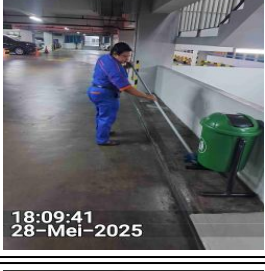
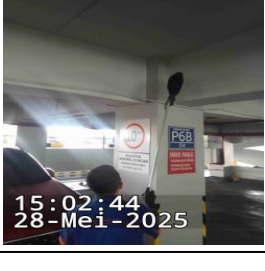
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	26-05-2025	LANTAI 10 - 12	ROC	CEILING	 16:25:08 26-Mei-2025	 16:25:37 26-Mei-2025	 16:26:27 26-Mei-2025
2	26-05-2025	LANTAI 10 - 12	WALL CLEANING	DINDING	 16:35:44 26-Mei-2025	 16:36:11 26-Mei-2025	 16:37:12 26-Mei-2025
3	26-05-2025	LANTAI 10 - 12	WIPE CLEAN	HANDRAILING	 16:30:37 26-Mei-2025	 16:30:58 26-Mei-2025	 16:31:25 26-Mei-2025
4	26-05-2025	LANTAI 10 - 12	ROC	KAP LAMPU	 16:40:42 26-Mei-2025	 16:42:12 26-Mei-2025	 16:42:47 26-Mei-2025
5	26-05-2025	LANTAI 13 - 15	SPOTING	COVER SEAT	 09:25:05 26-Mei-2025	 09:27:13 26-Mei-2025	 09:30:28 26-Mei-2025
6	26-05-2025	LANTAI 13 - 15	SPOTING	SUDUT SUDUT LANTAI	 09:27:47 26-Mei-2025	 09:28:14 26-Mei-2025	 09:30:56 26-Mei-2025

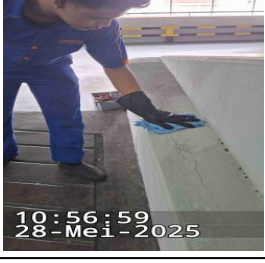
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	26-05-2025	LANTAI 13 - 15	ROC	CEILING	 16:28:02 26-Mei-2025	 16:29:15 26-Mei-2025	 16:29:36 26-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	27-05-2025	LIFT ATTENDANCE	ROC	CEILING	 17:12:36 27-Mei-2025	 17:13:03 27-Mei-2025	 17:13:22 27-Mei-2025
2	27-05-2025	LIFT ATTENDANCE	ROC	EXHAUSFAN	 17:25:56 27-Mei-2025	 17:26:42 27-Mei-2025	 17:27:06 27-Mei-2025
3	27-05-2025	LIFT ATTENDANCE	POLISHING	DINDING DALAM	 09:35:17 27-Mei-2025	 09:35:43 27-Mei-2025	 09:36:00 27-Mei-2025
4	27-05-2025	LIFT ATTENDANCE	POLISHING	DINDING LUAR	 16:58:48 27-Mei-2025	 16:59:18 27-Mei-2025	 16:59:56 27-Mei-2025
5	27-05-2025	LANTAI 1 LOBBY	ROC	KAP LAMPU	 14:00:08 27-Mei-2025	 14:00:34 27-Mei-2025	 14:01:13 27-Mei-2025
6	27-05-2025	LANTAI 1 LOBBY	DUSTING	ACSESORIS	 14:03:29 27-Mei-2025	 14:03:49 27-Mei-2025	 14:04:19 27-Mei-2025

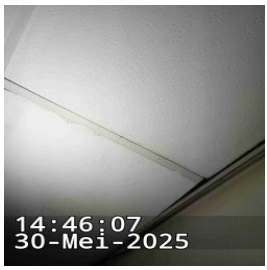
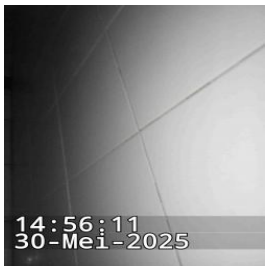
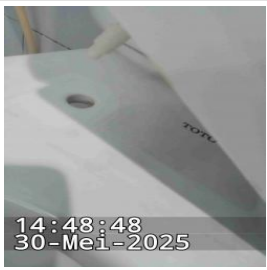
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	27-05-2025	LANTAI 1 LOBBY	ROC	AC GRILL	 14:05:31 27-Mei-2025	 14:06:24 27-Mei-2025	 14:07:37 27-Mei-2025
8	27-05-2025	LANTAI 1 LOBBY	ROC	KAP LAMPU	 13:31:59 27-Mei-2025	 13:32:24 27-Mei-2025	 13:33:25 27-Mei-2025
9	27-05-2025	LANTAI 16 - 21	WIPE CLEAN	DINDING	 09:10:01 27-Mei-2025	 09:10:48 27-Mei-2025	 09:13:32 27-Mei-2025
10	27-05-2025	LANTAI 16 - 21	ROC	EXHAUSFAN	 09:36:32 27-Mei-2025	 09:37:02 27-Mei-2025	 09:37:30 27-Mei-2025
11	27-05-2025	LANTAI 16 - 21	ROC	CEILING	 09:33:41 27-Mei-2025	 09:34:48 27-Mei-2025	 09:35:12 27-Mei-2025
12	27-05-2025	LANTAI 16 - 21	WALL CLEANING	DINDING	 09:12:11 27-Mei-2025	 09:13:00 27-Mei-2025	 09:14:59 27-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
13	27-05-2025	LANTAI 16 - 21	WIPE CLEAN	HANDRAILING	 09:28:09 27-Mei-2025	 09:28:58 27-Mei-2025	 09:29:48 27-Mei-2025
14	27-05-2025	P8 SPORT HALL	WALL CLEANING	DINDING	 17:11:34 27-Mei-2025	 17:12:20 27-Mei-2025	 17:12:56 27-Mei-2025

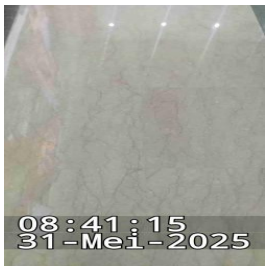
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	28-05-2025	FOOD COURT	BRUSHING MANUAL	TANGGA TIMUR DAN BARAT	 15:21:22 28-Mei-2025	 15:28:03 28-Mei-2025	 15:24:40 28-Mei-2025
2	28-05-2025	FOOD COURT	ROC	CEILING	 15:04:39 28-Mei-2025	 15:05:06 28-Mei-2025	 15:05:30 28-Mei-2025
3	28-05-2025	PARKIR P2 S/D P3	ROC	CEALING	 15:05:24 28-Mei-2025	 15:05:38 28-Mei-2025	 15:05:51 28-Mei-2025
4	28-05-2025	PARKIR P2 S/D P3	WIPE CLEAN	PIPA PLUMBING	 10:42:07 28-Mei-2025	 10:42:43 28-Mei-2025	 10:43:25 28-Mei-2025
5	28-05-2025	PARKIR P2 S/D P3	BRUSHING MANUAL	TROTOAR	 18:09:16 28-Mei-2025	 18:09:41 28-Mei-2025	 18:10:03 28-Mei-2025
6	28-05-2025	PARKIR P4 S/D P5	ROC	CEALING	 15:03:33 28-Mei-2025	 15:02:44 28-Mei-2025	 15:04:53 28-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	28-05-2025	PARKIR P4 S/D P5	WIPE CLEAN	BESI PEMBATAS			
8	28-05-2025	PARKIR P6 S/D P7	SPOTING	PILAR			
9	28-05-2025	PARKIR P6 S/D P7	WIPE CLEAN	RAILLING			
10	28-05-2025	PARKIR P6 S/D P7	WIPE CLEAN	DAK RAMP NAIK DAN TURUN P6 S/D P7			
11	28-05-2025	PARKIR P6 S/D P7	BRUSHING MANUAL	CARSTOPER			
12	28-05-2025	P8 SPORT HALL	ROC	CEILING			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	29-05-2025	LANTAI 2 - 3	ROC	EXHAUSFAN	 14:39:02 29-Mei-2025	 14:39:14 29-Mei-2025	 14:39:31 29-Mei-2025
2	29-05-2025	LANTAI 2 - 3	DUSTING	ACSESORIS	 14:41:11 29-Mei-2025	 14:40:55 29-Mei-2025	 14:41:25 29-Mei-2025
3	29-05-2025	D'CANTINA	WALL CLEANING	PILAR	 14:27:14 29-Mei-2025	 14:27:51 29-Mei-2025	 14:27:29 29-Mei-2025
4	29-05-2025	D'CANTINA	ROC	CEILING	 14:30:26 29-Mei-2025	 14:30:06 29-Mei-2025	 14:30:43 29-Mei-2025
5	29-05-2025	EXTERNAL	BRUSHING MANUAL	TANGGA HALAMAN	 15:15:31 29-Mei-2025	 15:15:54 29-Mei-2025	 15:16:21 29-Mei-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	30-05-2025	LANTAI 4 - 5	GLASS CLEANING	CERMIN TOILET			
2	30-05-2025	LANTAI 4 - 5	ROC	CEILING			
3	30-05-2025	LANTAI 4 - 5	WALL CLEANING	DINDING			
4	30-05-2025	LANTAI 6 - 9	ROC	EXHAUSFAN			
5	30-05-2025	LANTAI 6 - 9	SPOTING	COVER SEAT			
6	30-05-2025	LANTAI 6 - 9	ROC	AC GRILL			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	30-05-2025	D'CANTINA	DUSTING	ACESORIS			
8	30-05-2025	FOOD COURT	ROC	KAP LAMPU			
9	30-05-2025	BASEMENT	WALL CLEANING	DINDING			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	31-05-2025	LANTAI 1 LOBBY	KRISTALISASI	KRISTALISASI	 08:02:27 31-Mei-2025	 08:06:47 31-Mei-2025	 08:41:15 31-Mei-2025
2	31-05-2025	LANTAI 6 - 9	WALL CLEANING	DINDING	 16:00:58 31-Mei-2025	 16:01:33 31-Mei-2025	 16:01:47 31-Mei-2025



LAPORAN TURNOVER

Total MP Awal	MP Baru	MP Pindahan	MP Dipindahkan	Dipulangkan	Total MP Akhir	Turnover Rate (%)
39	1	1	0	1	40	2.53

No.	NUC	Nama Karyawan	Jabatan Terakhir	Tipe Turnover	Tanggal Keluar	Tanggal Masuk	Keterangan
DIPULANGKAN KE HO							
1	1033840	AMBRI PERMADI	CS-LEADER	DIPULANGKAN KE HO	2025-05-05	-	-
MP BARU							
1	1044323	PUTRI MAYA LEST	CLEANER	MP BARU	-	2025-05-30	-
MP PINDAHAN							
1	1033407	HAMDI RAMDANI	CS-LOGISTIC	MP PINDAHAN	-	2025-05-08	-
MP DIPINDAHKAN							

TOTAL : 2 MP

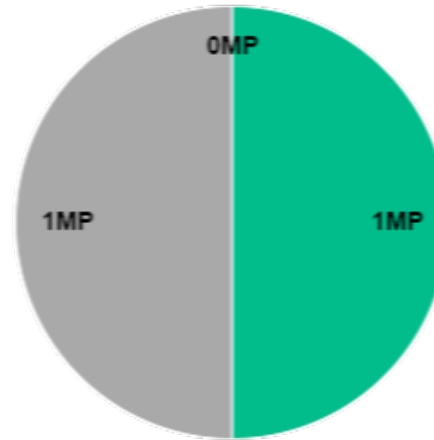
NEW : 1 MP

RESIGN : 1 MP

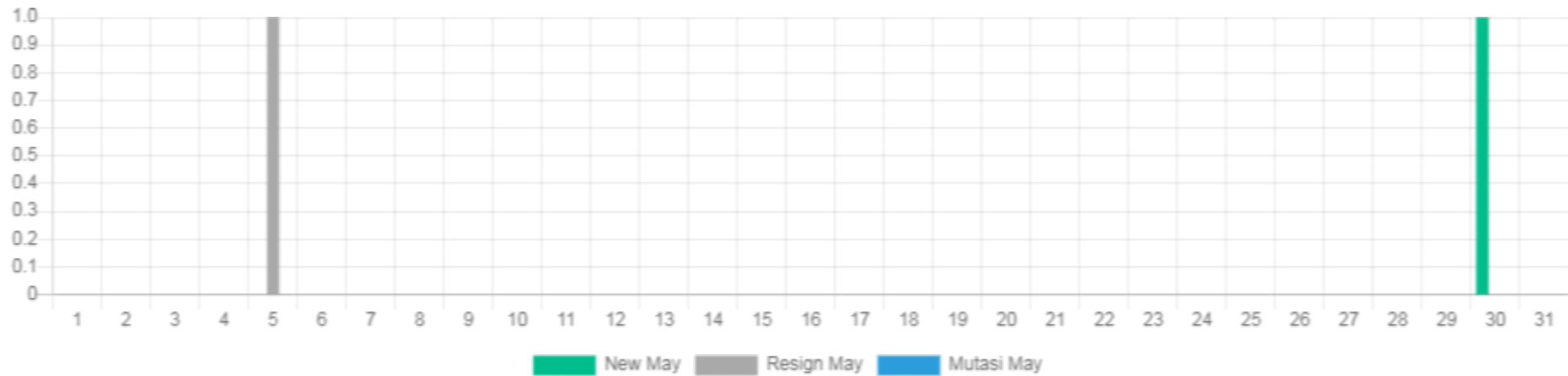
MUTASI : 0 MP

Pengawas : 1

CSO : 1

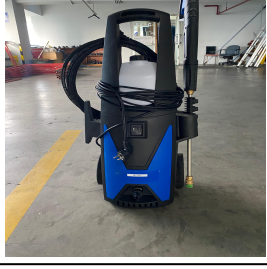
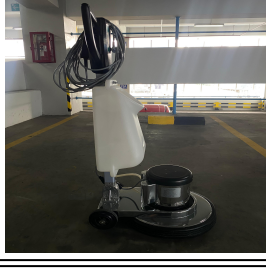


Monthly : May





LAPORAN MESIN

No	Kode Mesin	Jenis Mesin	Merk Mesin	Foto Depan	Foto Samping	Status Baik	Status Rusak
1	CF1/21/LOSP/3909	LOW SPEED POLISHER	GOLDIE			-	RUSAK
2	CF1/3/VC30/3911	WET & DRY VACUUM CLEANER 30 LITER	INNOTECH			-	RUSAK
3	CF1/21/HPRE/3908	HIGH PRESSURE	GOLDIE			BAIK	-
4	CF1/21/LOSP/3910	LOW SPEED POLISHER	GOLDIE			BAIK	-
5	CF1/3/VC60/3912	WET & DRY VACUUM CLEANER 60 LITER	INNOTECH			BAIK	-
6	CF1/35/KR25/3913	KABEL ROLL 25 METER	KAISER			BAIK	-

No	Kode Mesin	Jenis Mesin	MerkMesin	Foto Depan	Foto Samping	Status Baik	Status Rusak
7	CF1/35/KR25/3914	KABEL ROLL 25 METER	KAISER			BAIK	-
8	CF1/35/KR25/3915	KABEL ROLL 25 METER	KAISER			BAIK	-
9	CF1/46/PRNT/3916	PRINTER	EPSON			BAIK	-