

LAPORAN BULANAN CLEANING SERVICE

Proyek :
**DARMO TRADE CENTER (PASAR
MODERN)**



Periode :

JUNI 2024

Disusun Oleh :

SUYATI

CS-SUPERVISOR

KATA PENGANTAR

Terimakasih atas kepercayaan yang diberikan kepada kami PT Carefastindo dalam mengelola jasa kebersihan di gedung DARMO TRADE CENTER (PASAR MODERN)

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 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	
1	5006342	SITI MARIA ULFA	CLEANER	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	
2	5006343	YULIANA AGUSTIN PELLO	CLEANER	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	
3	5006344	DARWIN	CLEANER	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	
4	5006347	FENDI	CLEANER	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	
5	5006348	HOIRI	CLEANER	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	
6	5006349	MUH TAUFIQ HIDAYAT	CLEANER	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	
7	5006350	MOH RUDIYANTO	CLEANER	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	
8	5006355	WISNU KUSUMO	CLEANER	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	
9	5007089	TRI HANDOKO	CLEANER	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	
10	5007076	BINTANG ILIYIN AL MUBAROK	CLEANER	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	
11	5008242	ABDURROHMAN	CLEANER	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	
12	5009255	FAHRIZAL	CLEANER	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	
13	5009316	UMAR BANI ADAM	CLEANER	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	
14	5009432	LUTFI MADANI	CLEANER	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	
15	5009532	MOCH IRFAN	CLEANER	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	HP 1	HP 1	HP 1	HP 1	OFF	
Total MP Shift Pagi:				12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	
Total MP Shift Siang:				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 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:				3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
Total MP :				15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15

PENGAWAS

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[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	H	I	A	G	O	S	SR	IR	Keterangan							
Total :																														0	0	0	0	0	0	0	0											

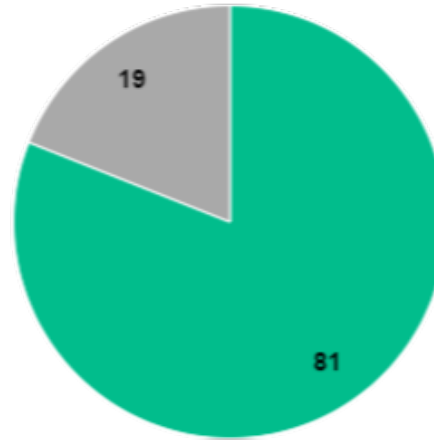
Keterangan :	Operation	OA	Check & Import Payroll	Verification
-Huruf H = Hadir , I = Izin , A = Alpha , O = OFF , S = SAKIT, SR = SAKIT SURAT , IR = IZIN SURAT -Kolom dibawah untuk Huruf G = Lembur Ganti -Jika CSO yang sedang off diminta masuk menggantikan maka baris atas diisi O baris bawah diisi G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

TOTAL JADWAL : 540 MP

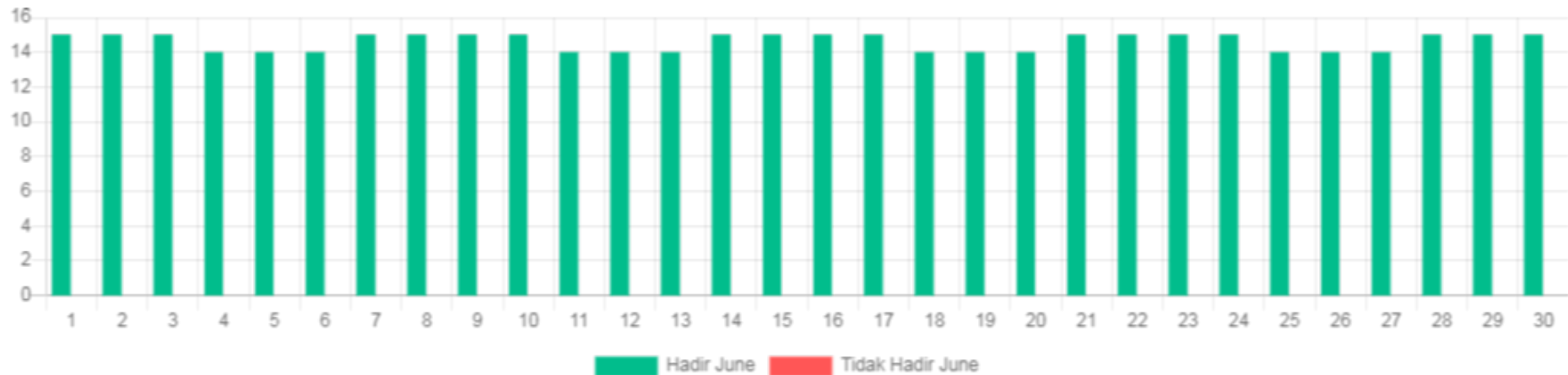
HADIR : 438 MP

OFF : 102 MP

TIDAK HADIR : 0 MP



Monthly : June





LAPORAN TABEL PERIODIK

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10	WASHING LANTAI CONCRETE PARKIR	WASHING	0	0	1	0																					P A			1	1
11	WASHING DUSTBIN PARKIR DAN HALAMAN	WASHING	0	4	0	0						P A				P A										P A		P A	4	4	
12	CLEANING PASIR & DEBU AREA CAR PARK	GENERAL	0	0	1	0																				P A			1	1	
13	CLEANING DEBU BADUKAN RAMP SPLIT BLOK A DAN B	GENERAL	0	0	1	0																				P A			1	1	
14	DUSTING SLEDING DOOR SHOWROOM LT 5.6	GENERAL	0	0	1	0							P A																1	1	
15	GLASS CLEANING KACA LOBBY DAN HALAMAN	GLASS CLEANING	0	0	1	0										P A													1	1	
16	WALL CLEANING DINDING BANNER CAR PARK	WALL CLEANING	0	0	1	0							P A																1	1	
17	BRUSHING LANTAI TERAS LOBBY TIMUR	BRUSHING	0	0	1	0	P A																						1	1	
18	BRUSHING LANTAI TERAS LOBBY BARAT	BRUSHING	0	0	1	0								P A															1	1	
19	BRUSHING LANTAI CONCRETE LOBBY TIMUR	BRUSHING	0	0	1	0										P A													1	1	
20	BRUSHING LANTAI CONCRETE LOBBY BARAT	BRUSHING	0	0	1	0											P A												1	1	
21	BRUSHING LANTAI BATU ALAM LOBBY TIMUR	BRUSHING	0	0	1	0																				P A			1	1	

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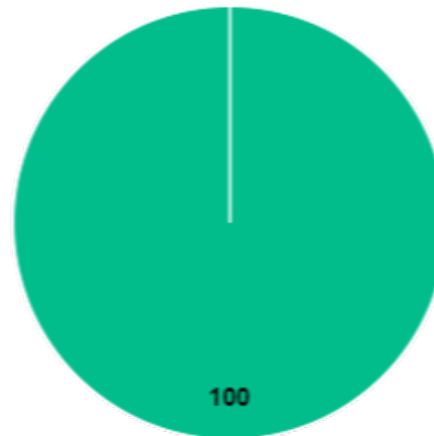
PEKERJAAN : 90

REALISASI : 90

DIALIHKAN : 0

BELUM APPROVE : 0

BELUM UPLOAD : 0



Monthly : June





LAPORAN MESIN

No	Kode Mesin	Jenis Mesin	Merk Mesin	Foto Depan	Foto Samping	Status Baik	Status Rusak
1	CF8/3/VC60/3534	WET & DRY VACUUM CLEANER 60 LITER	INNOTECH			-	RUSAK
2	CF8/3/LOSP/3536	LOW SPEED POLISHER	INNOTECH			-	RUSAK
3	CF8/3/SCRB/3488	AUTOMATIC SCRUBBER	INNOTECH			BAIK	-
4	CF8/3/VC60/3489	WET & DRY VACUUM CLEANER 60 LITER	INNOTECH			BAIK	-
5	CF8/3/KR25/3533	KABEL ROLL 25 METER	INNOTECH			BAIK	-
6	CF8/3/VC30/3535	WET & DRY VACUUM CLEANER 30 LITER	INNOTECH			BAIK	-

No	Kode Mesin	Jenis Mesin	MerkMesin	Foto Depan	Foto Samping	Status Baik	Status Rusak
7	CF8/3/LOSP/3537	LOW SPEED POLISHER	INNOTECH			BAIK	-
8	CF8/46/PRNT/3538	PRINTER	EPSON			BAIK	-
9	CF8/49/KOMP/3576	COMPUTER SET AREA	LG			BAIK	-