

LAPORAN BULANAN CLEANING SERVICE

Proyek :
THAMRIN DISTRICT APARTEMENT



Periode :

AGUSTUS 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

[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		
10	1041590	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	I	S	25	1	0	13	4	1	0	0	-		
	AHMAD FAUJIHADI				G				G	G	G	G	G	G		G	G																											
11	2003847	CLEANER	I	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H												17	1	0	0	3	0	0	0	-	
	SURYA ADJIE WIRATAMA																																											
12	2004104	CLEANER	O	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	H	H	H	H	H	H	O	SR	SR	24	0	0	1	5	0	2	0	SUDAH_CLEARENSHEET			
	RIYAN TO																																											
Total :																																		276	5	0	26	46	1	2	18			

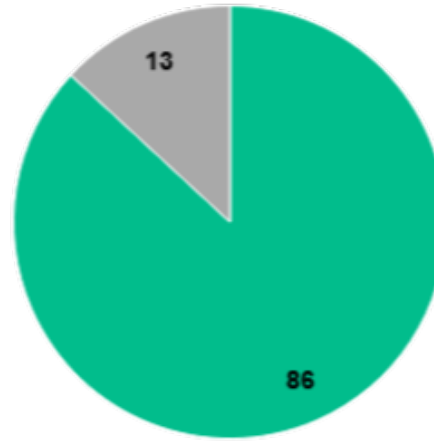
Keterangan :	Operation	OA	Check & Import Payroll	Verification
-Huruf H = Hadir , I = Izin , A = Alpha , O = OFF , S = SAKIT, SR = SAKIT SURAT , IR = IZIN SURAT -Kolom dibawah untuk Huruf G = Lembur Ganti -Jika CSO yang sedang off diminta masuk menggantikan maka baris atas diisi O baris bawah diisi G -Kolom D,E,F,G,H terisi otomatis dari jumlah Hadir, Izin, Alpha, Lembur Ganti, Off	SARIPUDIN	SUKARNO		Nama
	2025-08-15 22:49:11	2025-08-19 09:13:14	Tgl	Tgl

TOTAL JADWAL : 369 MP

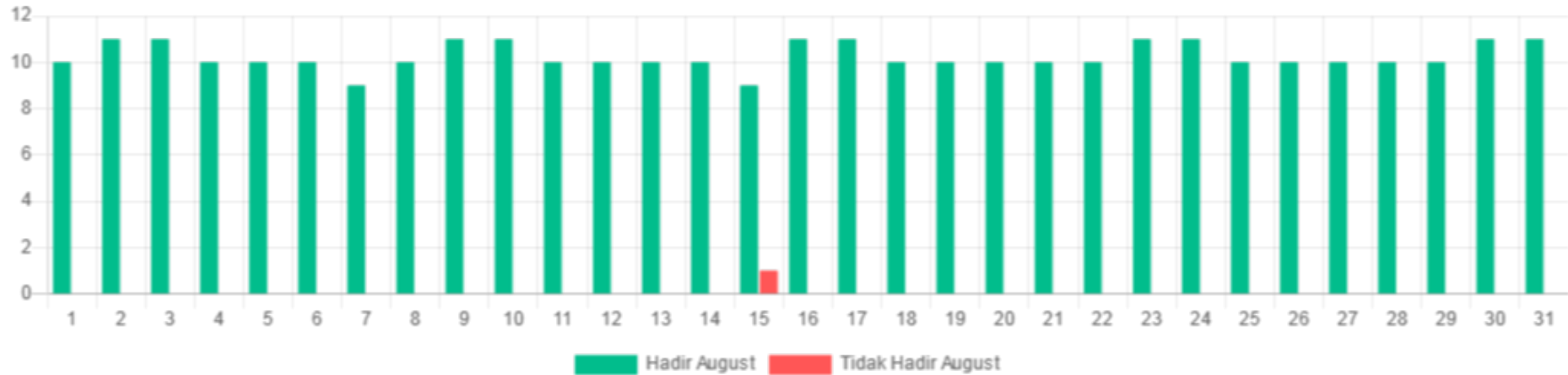
HADIR : 318 MP

OFF : 49 MP

TIDAK HADIR : 1 MP



Monthly : August





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	Ke		
							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	MG			P	A
BASEMENT																																									
1	PLUMBING,SIGENAG BOARD,SPEAKER,CCTV,CUP LAMPU,SPEADERWEEB	HIGH DUSTING	0	4	0	0				P	A							P	A					P	A						P	A						4	4		
2	RUANG ENGINEERING,RUANG CCTV,TANGGA DARURAT	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A					4	4		
3	PILAR AREA PARKIR,RUANG LOUNDREE,KANTIN	WALL CLEANING	0	4	0	0						P	A						P	A						P	A					P	X					4	3		
4	LOBBY ESKALATOR,MUSHOLLAH,RUANG SERAH TRIMA UNIT	GENERAL CLEANING	0	4	0	0							P	X					P	A							P	A					P	A				4	3		
5	GUTTER,RAMP,TOILET SB DAN B1	BRUSHING	0	5	0	0	P	A								P	A											P	A						P	A		5	5		
6	LANTAI PARKIR SB,B1,B2	BRUSHING	0	5	0	0		P	A								P	A											P	A						P	A		5	5	
LOBBY																																									
1	LANTAI SELASAR APPARTEMANT,SELASAR LOBBY BARAT	BRUSHING	0	4	0	0					P	A						P	A					P	A						P	A						4	4		
2	LANTAI SELASAR MALL	BRUSHING	0	4	0	0						P	A						P	A						P	A					P	A					4	4		
3	LOBBY APPARTEMENT DAN LOBBY MARKETTING	GLASS CLEANING	0	4	0	0							P	A						P	A							P	A					P	X				4	3	
4	DINDING WALLPAPER	WALL CLEANING	0	4	0	0							P	X						P	A							P	A					P	A				4	3	
5	KACA FAÇADE,KACA LOBBY LIFT BASEMANT	GLASS CLEANING	0	5	0	0	P	A								P	A											P	A						P	A		5	5		
6	LANTAI LOBBY LIFT LT1,SB,B1,B2	WASHING	0	5	0	0		P	A								P	A											P	A							P	A		5	5
HALAMAN																																									
1	LOGO APPARTEMENT DAN LOGO LOBBY BARAT	POLISHING	0	4	0	0					P	A						P	A					P	A						P	A						4	4		
2	STANDING SIGENAG DAN SIGENAG BOARD	SPOTTING	0	4	0	0						P	A						P	A						P	A						P	A					4	4	
3	KACA DAN DINDING RAMP	GLASS CLEANING	0	4	0	0							P	A						P	A							P	A					P	X				4	3	
KORIDOR																																									
1	ACCESSORIES PLAFON	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	KACA FAÇADE,PINTU LIFT	GLASS CLEANING	0	4	0	0							P	A						P	A						P	A					P	X				4	3		
4	BALCONE ZONA 1 DAN 2	GENERAL CLEANING	0	4	0	0							P	X						P	A						P	A					P	A				4	3		
5	RUANG SHAFT,RUANG ELEKTRICAL,RUANG MECANICAL	GENERAL CLEANING	0	5	0	0	P	A								P	A										P	A						P	A			5	5		
6	LORONG KORIDOR DAN LANTAI LOBBY LIFT KORIDOR	WASHING	0	5	0	0		P	A								P	A										P	A							P	A		5	5	
LANTAI 3																																									

[illegible]

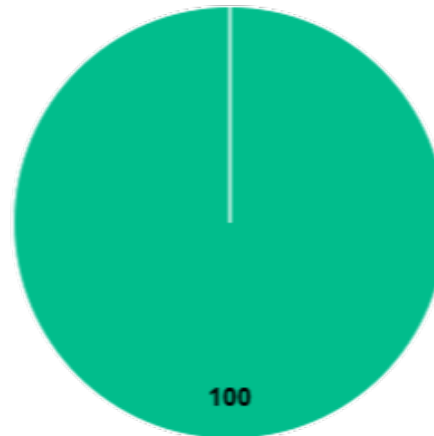
PEKERJAAN : 107

REALISASI : 107

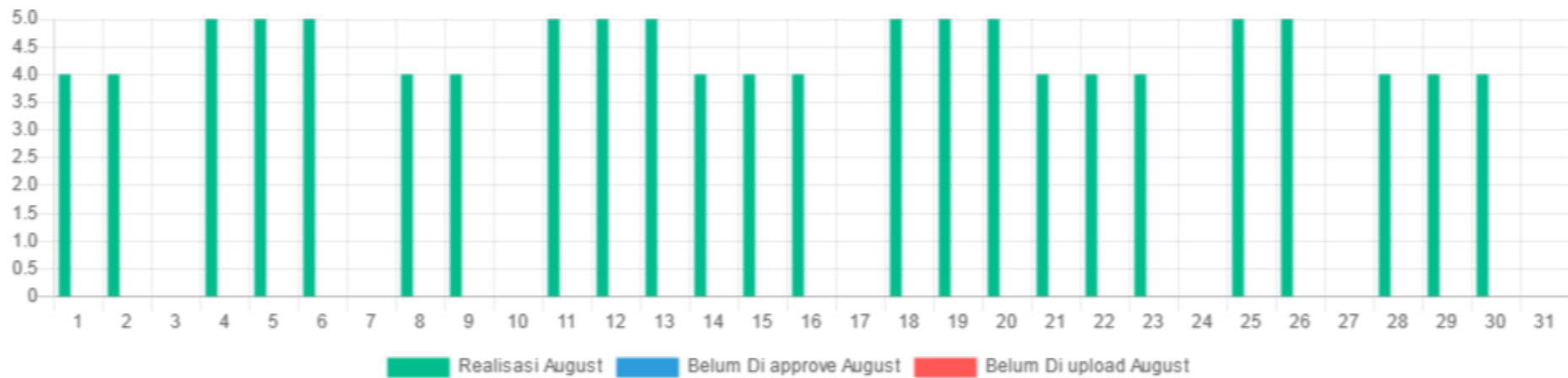
DIALIHKAN : 0

BELUM APPROVE : 0

BELUM UPLOAD : 0



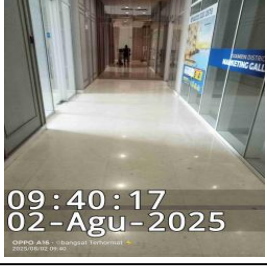
Monthly : August

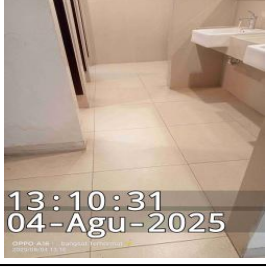
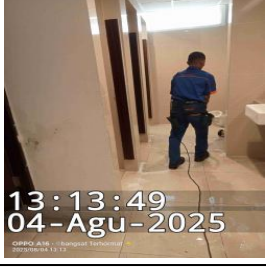




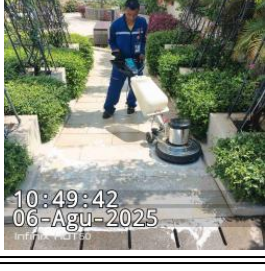
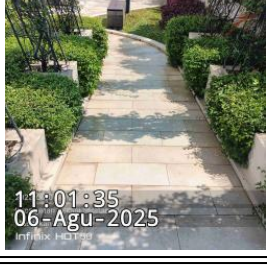
LAPORAN VISUALISASI PERIODIK

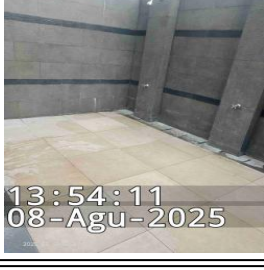
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	01-08-2025	THAMRIN DISTRICT	BRUSHING	GUTTER,RAMP,TOILET SB DAN B1			
2	01-08-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA FAÇADE,KACA LOBBY LIFT BASEMANT			
3	01-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHAFT,RUANG ELEKTRICAL,RUANG MECHANICAL			
4	01-08-2025	THAMRIN DISTRICT	BRUSHING	JOGING TRACK,LANTAI SHOWER BILAS,LANTAI KIDS PLAY			

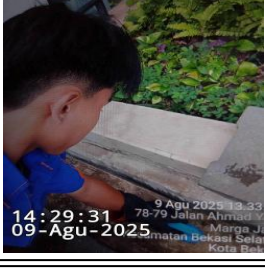
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	02-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PARKIR SB,B1,B2	 14:25:31 02-Agu-2025	 14:26:04 02-Agu-2025	 14:26:23 02-Agu-2025
2	02-08-2025	THAMRIN DISTRICT	WASHING	LANTAI LOBBY LIFT LT1,SB,B1,B2	 09:19:12 02-Agu-2025	 09:21:51 02-Agu-2025	 09:24:35 02-Agu-2025
3	02-08-2025	THAMRIN DISTRICT	WASHING	LORONG KORIDOR DAN LANTAI LOBBY LIFT KORIDOR	 09:31:55 02-Agu-2025	 09:32:44 02-Agu-2025	 09:40:17 02-Agu-2025
4	02-08-2025	THAMRIN DISTRICT	BRUSHING	GUTTER SERAPAN AIR HUJAN DAN GUTTER WATTER FLOW	 13:48:29 02-Agu-2025	 13:48:48 02-Agu-2025	 13:49:09 02-Agu-2025

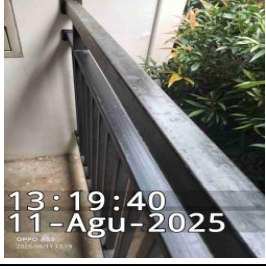
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	04-08-2025	THAMRIN DISTRICT	HIGH DUSTING	PLUMBING,SIGENAG BOARD,SPEAKER,CCTV LAMPU,SPEADERWEB			
2	04-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI SELASAR APPARTEMANT,SELAS LOBBY BARAT			
3	04-08-2025	THAMRIN DISTRICT	POLISHING	LOGO APPARTEMENT DAN LOGO LOBBY BARAT			
4	04-08-2025	THAMRIN DISTRICT	HIGH DUSTING	ACCESSORIES PLAFON			
5	04-08-2025	THAMRIN DISTRICT	WASHING	BALCONE UNIT DAN TOILET PRIA/WANITA			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	05-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG ENGINEERING, RUANG CCTV, TANGGA DARURAT	 09:38:37 05-Agu-2025	 09:38:57 05-Agu-2025	 09:39:18 05-Agu-2025
2	05-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI SELASAR MALL	 08:52:20 05-Agu-2025	 08:57:59 05-Agu-2025	 09:15:14 05-Agu-2025
3	05-08-2025	THAMRIN DISTRICT	SPOTTING	STANDING SIGENAG DAN SIGENAG BOARD	 08:13:18 05-Agu-2025	 08:14:12 05-Agu-2025	 08:14:29 05-Agu-2025
4	05-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	GARBAGE ROOM DAN JANITOR	 11:13:24 05-Agu-2025	 11:14:26 05-Agu-2025	 11:14:53 05-Agu-2025
5	05-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHOWER BILAS, DAN RUANG OUT DOOR AC	 13:18:53 05-Agu-2025	 13:19:15 05-Agu-2025	 13:19:43 05-Agu-2025

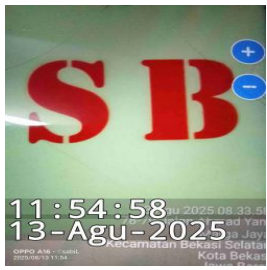
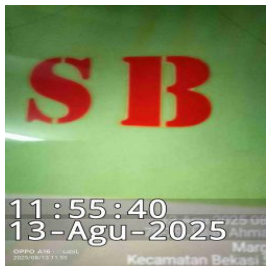
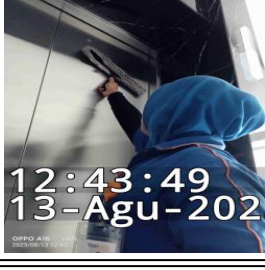
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	06-08-2025	THAMRIN DISTRICT	WALL CLEANING	PILAR AREA PARKIR, RUANG LOUNDRY, KANTIN			
2	06-08-2025	THAMRIN DISTRICT	GLASS CLEANING	LOBBY APPARTEMENT DAN LOBBY MARKETING			
3	06-08-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA DAN DINDING RAMP			
4	06-08-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA FAÇADE, PINTU LIFT			
5	06-08-2025	THAMRIN DISTRICT	BRUSHING	SELASAR TAMAN HATI DAN LANTAI PINTU MASUK S-POOL			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	08-08-2025	THAMRIN DISTRICT	BRUSHING	GUTTER,RAMP,TOILET SB DAN B1			
2	08-08-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA FAÇADE,KACA LOBBY LIFT BASEMANT			
3	08-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHAFT,RUANG ELEKTRICAL,RUANG MECHANICAL			
4	08-08-2025	THAMRIN DISTRICT	BRUSHING	JOGING TRACK,LANTAI SHOWER BILAS,LANTAI KIDS PLAY			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	09-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PARKIR SB,B1,B2			
2	09-08-2025	THAMRIN DISTRICT	WASHING	LANTAI LOBBY LIFT LT1,SB,B1,B2			
3	09-08-2025	THAMRIN DISTRICT	WASHING	LORONG KORIDOR DAN LANTAI LOBBY LIFT KORIDOR			
4	09-08-2025	THAMRIN DISTRICT	BRUSHING	GUTTER SERAPAN AIR HUJAN DAN GUTTER WATTER FLOW			

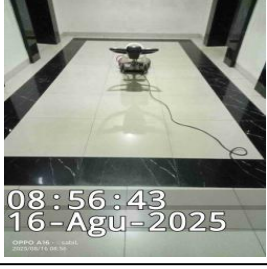
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	11-08-2025	THAMRIN DISTRICT	HIGH DUSTING	PLUMBING,SIGENAG BOARD,SPEAKER,CCTV LAMPU,SPEADERWEB			
2	11-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI SELASAR APPARTEMANT,SELAS LLOBBY BARAT			
3	11-08-2025	THAMRIN DISTRICT	POLISHING	LOGO APPARTEMENT DAN LOGO LOBBY BARAT			
4	11-08-2025	THAMRIN DISTRICT	HIGH DUSTING	ACCESSORIES PLAFON			
5	11-08-2025	THAMRIN DISTRICT	WASHING	BALCONE UNIT DAN TOILET PRIA/WANITA			

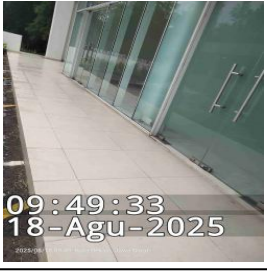
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	12-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG ENGINEERING, RUANG CCTV, TANGGA DARURAT	 11:01:41 12-Agu-2025 OPPO A16 - 11:01:41 2025/08/12 08:08	 11:03:10 12-Agu-2025 OPPO A16 - 11:03:10 2025/08/12 08:08	 11:03:49 12-Agu-2025 OPPO A16 - 11:03:49 2025/08/12 08:08
2	12-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI SELASAR MALL	 08:08:22 12-Agu-2025 OPPO A16 - 08:08:22 2025/08/12 08:08	 09:00:05 12-Agu-2025 OPPO A16 - 09:00:05 2025/08/12 08:08	 09:25:07 12-Agu-2025 OPPO A16 - 09:25:07 2025/08/12 08:08
3	12-08-2025	THAMRIN DISTRICT	SPOTTING	STANDING SIGENAG DAN SIGENAG BOARD	 08:28:28 12-Agu-2025 OPPO A16 - 08:28:28 2025/08/12 08:08	 08:28:43 12-Agu-2025 OPPO A16 - 08:28:43 2025/08/12 08:08	 08:28:55 12-Agu-2025 OPPO A16 - 08:28:55 2025/08/12 08:08
4	12-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	GARBAGE ROOM DAN JANITOR	 12:37:23 12-Agu-2025 OPPO A16 - 12:37:23 2025/08/12 08:08	 12:37:43 12-Agu-2025 OPPO A16 - 12:37:43 2025/08/12 08:08	 12:38:06 12-Agu-2025 OPPO A16 - 12:38:06 2025/08/12 08:08
5	12-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHOWER BILAS, DAN RUANG OUT DOOR AC	 12:39:35 12-Agu-2025 OPPO A16 - 12:39:35 2025/08/12 08:08	 12:39:56 12-Agu-2025 OPPO A16 - 12:39:56 2025/08/12 08:08	 12:40:19 12-Agu-2025 OPPO A16 - 12:40:19 2025/08/12 08:08

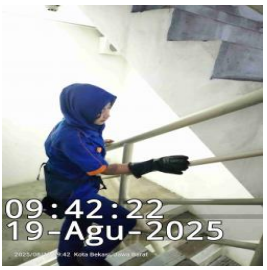
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	13-08-2025	THAMRIN DISTRICT	WALL CLEANING	PILAR AREA PARKIR, RUANG LOUNDRY, KANTIN	 11:54:58 13-Agu-2025	 11:55:25 13-Agu-2025	 11:55:40 13-Agu-2025
2	13-08-2025	THAMRIN DISTRICT	GLASS CLEANING	LOBBY APPARTEMENT DAN LOBBY MARKETTING	 08:27:41 13-Agu-2025	 09:43:19 13-Agu-2025	 10:03:19 13-Agu-2025
3	13-08-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA DAN DINDING RAMP	 12:26:50 13-Agu-2025	 12:28:36 13-Agu-2025	 12:29:09 13-Agu-2025
4	13-08-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA FAÇADE, PINTU LIFT	 12:43:15 13-Agu-2025	 12:43:49 13-Agu-2025	 12:44:02 13-Agu-2025
5	13-08-2025	THAMRIN DISTRICT	BRUSHING	SELASAR TAMAN HATI DAN LANTAI PINTU MASUK S-POOL	 13:28:36 13-Agu-2025	 13:30:35 13-Agu-2025	 13:39:27 13-Agu-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	14-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	LOBBY ESKALATOR, MUSHOLL SERAH TRIMA UNIT	 08:38:37 14-Agu-2025	 08:38:57 14-Agu-2025	 08:39:28 14-Agu-2025
2	14-08-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING WALLPAPER	 08:45:22 14-Agu-2025	 08:45:47 14-Agu-2025	 08:46:09 14-Agu-2025
3	14-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALCONE ZONA 1 DAN 2	 10:41:34 14-Agu-2025	 10:41:48 14-Agu-2025	 10:42:34 14-Agu-2025
4	14-08-2025	THAMRIN DISTRICT	BRUSHING	SELASAR MERAH/POOL DUCK	 13:00:32 14-Agu-2025	 13:24:55 14-Agu-2025	 13:37:48 14-Agu-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	15-08-2025	THAMRIN DISTRICT	BRUSHING	GUTTER,RAMP,TOILET SB DAN B1	 08:14:12 15-Agu-2025	 08:14:29 15-Agu-2025	 08:14:47 15-Agu-2025
2	15-08-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA FAÇADE,KACA LOBBY LIFT BASEMANT	 09:46:02 15-Agu-2025	 09:49:09 15-Agu-2025	 09:57:57 15-Agu-2025
3	15-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHAFT,RUANG ELEKTRICAL,RUANG MECHANICAL	 10:51:24 15-Agu-2025	 10:51:44 15-Agu-2025	 10:51:58 15-Agu-2025
4	15-08-2025	THAMRIN DISTRICT	BRUSHING	JOGING TRACK,LANTAI SHOWER BILAS,LANTAI KIDS PLAY	 10:36:08 15-Agu-2025	 10:43:24 15-Agu-2025	 10:50:00 15-Agu-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	16-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PARKIR SB,B1,B2			
2	16-08-2025	THAMRIN DISTRICT	WASHING	LANTAI LOBBY LIFT LT1,SB,B1,B2			
3	16-08-2025	THAMRIN DISTRICT	WASHING	LORONG KORIDOR DAN LANTAI LOBBY LIFT KORIDOR			
4	16-08-2025	THAMRIN DISTRICT	BRUSHING	GUTTER SERAPAN AIR HUJAN DAN GUTTER WATTER FLOW			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	18-08-2025	THAMRIN DISTRICT	HIGH DUSTING	PLUMBING,SIGENAG BOARD,SPEAKER,CCTV LAMPU,SPEADERWEB			
2	18-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI SELASAR APPARTEMANT,SELAS LOBBY BARAT			
3	18-08-2025	THAMRIN DISTRICT	POLISHING	LOGO APPARTEMANT DAN LOGO LOBBY BARAT			
4	18-08-2025	THAMRIN DISTRICT	HIGH DUSTING	ACCESSORIES PLAFON			
5	18-08-2025	THAMRIN DISTRICT	WASHING	BALCONE UNIT DAN TOILET PRIA/WANITA			

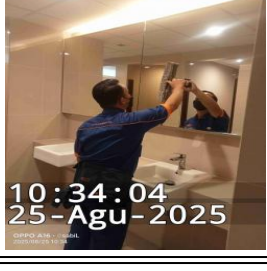
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	19-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG ENGINEERING, RUANG CCTV, TANGGA DARURAT	 09:41:37 19-Agu-2025	 09:42:22 19-Agu-2025	 10:36:54 19-Agu-2025
2	19-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI SELASAR MALL	 09:00:41 19-Agu-2025	 09:09:24 19-Agu-2025	 09:24:43 19-Agu-2025
3	19-08-2025	THAMRIN DISTRICT	SPOTTING	STANDING SIGENAG DAN SIGENAG BOARD	 09:13:58 19-Agu-2025	 09:38:44 19-Agu-2025	 09:39:05 19-Agu-2025
4	19-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	GARBAGE ROOM DAN JANITOR	 12:33:05 19-Agu-2025	 12:33:25 19-Agu-2025	 12:33:37 19-Agu-2025
5	19-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHOWER BILAS, DAN RUANG OUT DOOR AC	 13:11:18 19-Agu-2025	 13:12:12 19-Agu-2025	 13:17:23 19-Agu-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	20-08-2025	THAMRIN DISTRICT	WALL CLEANING	PILAR AREA PARKIR, RUANG LOUNDRY, KANTIN	 10:17:20 20-Agu-2025	 10:18:48 20-Agu-2025	 10:19:06 20-Agu-2025
2	20-08-2025	THAMRIN DISTRICT	GLASS CLEANING	LOBBY APPARTEMENT DAN LOBBY MARKETING	 09:02:58 20-Agu-2025	 09:04:04 20-Agu-2025	 09:10:26 20-Agu-2025
3	20-08-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA DAN DINDING RAMP	 09:41:25 20-Agu-2025	 09:41:52 20-Agu-2025	 09:42:17 20-Agu-2025
4	20-08-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA FAÇADE, PINTU LIFT	 09:20:34 20-Agu-2025	 09:21:06 20-Agu-2025	 09:22:45 20-Agu-2025
5	20-08-2025	THAMRIN DISTRICT	BRUSHING	SELASAR TAMAN HATI DAN LANTAI PINTU MASUK S-POOL	 13:11:29 20-Agu-2025	 13:43:28 20-Agu-2025	 13:53:20 20-Agu-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	21-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	LOBBY ESKALATOR, MUSHOLL SERAH TRIMA UNIT	 09:48:23 21-Agu-2025	 09:49:56 21-Agu-2025	 09:51:32 21-Agu-2025
2	21-08-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING WALLPAPER	 09:46:28 21-Agu-2025	 09:47:34 21-Agu-2025	 09:51:37 21-Agu-2025
3	21-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALCONE ZONA 1 DAN 2	 12:40:05 21-Agu-2025	 12:40:25 21-Agu-2025	 12:40:40 21-Agu-2025
4	21-08-2025	THAMRIN DISTRICT	BRUSHING	SELASAR MERAH/POOL DUCK	 12:41:13 21-Agu-2025	 13:16:53 21-Agu-2025	 13:37:03 21-Agu-2025

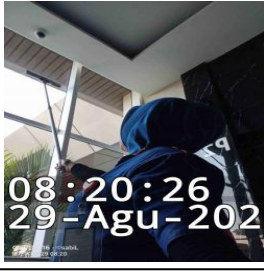
No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	22-08-2025	THAMRIN DISTRICT	BRUSHING	GUTTER,RAMP,TOILET SB DAN B1	 09:12:28 22-Agu-2025	 09:15:13 22-Agu-2025	 09:17:26 22-Agu-2025
2	22-08-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA FAÇADE,KACA LOBBY LIFT BASEMANT	 09:05:21 22-Agu-2025	 09:06:08 22-Agu-2025	 09:09:19 22-Agu-2025
3	22-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHAFT,RUANG ELEKTRICAL,RUANG MECHANICAL	 10:13:35 22-Agu-2025	 10:13:58 22-Agu-2025	 10:14:16 22-Agu-2025
4	22-08-2025	THAMRIN DISTRICT	BRUSHING	JOGING TRACK,LANTAI SHOWER BILAS,LANTAI KIDS PLAY	 13:11:39 22-Agu-2025	 13:21:53 22-Agu-2025	 13:52:47 22-Agu-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	23-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI PARKIR SB,B1,B2	 10:43:32 23-Agu-2025	 10:50:08 23-Agu-2025	 11:00:48 23-Agu-2025
2	23-08-2025	THAMRIN DISTRICT	WASHING	LANTAI LOBBY LIFT LT1,SB,B1,B2	 09:54:46 23-Agu-2025	 09:56:07 23-Agu-2025	 10:02:50 23-Agu-2025
3	23-08-2025	THAMRIN DISTRICT	WASHING	LORONG KORIDOR DAN LANTAI LOBBY LIFT KORIDOR	 08:47:43 23-Agu-2025	 08:48:48 23-Agu-2025	 08:53:40 23-Agu-2025
4	23-08-2025	THAMRIN DISTRICT	BRUSHING	GUTTER SERAPAN AIR HUJAN DAN GUTTER WATTER FLOW	 14:50:25 23-Agu-2025	 14:50:57 23-Agu-2025	 14:51:20 23-Agu-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	25-08-2025	THAMRIN DISTRICT	HIGH DUSTING	PLUMBING,SIGENAG BOARD,SPEAKER,CCTV LAMPU,SPEADERWEB	 09:16:34 25-Agu-2025	 09:17:46 25-Agu-2025	 09:18:16 25-Agu-2025
2	25-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI SELASAR APPARTEMANT,SELAS LLOBBY BARAT	 08:51:53 25-Agu-2025	 09:55:08 25-Agu-2025	 10:05:12 25-Agu-2025
3	25-08-2025	THAMRIN DISTRICT	POLISHING	LOGO APPARTEMENT DAN LOGO LOBBY BARAT	 08:52:53 25-Agu-2025	 08:53:18 25-Agu-2025	 08:53:31 25-Agu-2025
4	25-08-2025	THAMRIN DISTRICT	HIGH DUSTING	ACCESSORIES PLAFON	 12:07:13 25-Agu-2025	 12:08:44 25-Agu-2025	 12:09:01 25-Agu-2025
5	25-08-2025	THAMRIN DISTRICT	WASHING	BALCONE UNIT DAN TOILET PRIA/WANITA	 10:33:35 25-Agu-2025	 10:34:04 25-Agu-2025	 10:34:37 25-Agu-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	26-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG ENGINEERING, RUANG CCTV, TANGGA DARURAT			
2	26-08-2025	THAMRIN DISTRICT	BRUSHING	LANTAI SELASAR MALL			
3	26-08-2025	THAMRIN DISTRICT	SPOTTING	STANDING SIGENAG DAN SIGENAG BOARD			
4	26-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	GARBAGE ROOM DAN JANITOR			
5	26-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHOWER BILAS, DAN RUANG OUT DOOR AC			

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	28-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	LOBBY ESKALATOR, MUSHOLL SERAH TRIMA UNIT	 08:54:45 28-Agu-2025	 08:57:24 28-Agu-2025	 08:58:49 28-Agu-2025
2	28-08-2025	THAMRIN DISTRICT	WALL CLEANING	DINDING WALLPAPER	 09:21:44 28-Agu-2025	 09:22:02 28-Agu-2025	 09:22:18 28-Agu-2025
3	28-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	BALCONE ZONA 1 DAN 2	 08:21:26 28-Agu-2025	 08:21:45 28-Agu-2025	 08:21:58 28-Agu-2025
4	28-08-2025	THAMRIN DISTRICT	BRUSHING	SELASAR MERAH/POOL DUCK	 13:34:27 28-Agu-2025	 13:36:33 28-Agu-2025	 13:38:22 28-Agu-2025

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	29-08-2025	THAMRIN DISTRICT	BRUSHING	GUTTER,RAMP,TOILET SB DAN B1	 11:41:47 29-Agu-2025	 11:43:00 29-Agu-2025	 11:43:14 29-Agu-2025
2	29-08-2025	THAMRIN DISTRICT	GLASS CLEANING	KACA FAÇADE,KACA LOBBY LIFT BASEMANT	 08:19:58 29-Agu-2025	 08:20:26 29-Agu-2025	 08:39:38 29-Agu-2025
3	29-08-2025	THAMRIN DISTRICT	GENERAL CLEANING	RUANG SHAFT,RUANG ELEKTRICAL,RUANG MECHANICAL	 08:07:57 29-Agu-2025	 08:08:18 29-Agu-2025	 08:08:35 29-Agu-2025
4	29-08-2025	THAMRIN DISTRICT	BRUSHING	JOGING TRACK,LANTAI SHOWER BILAS,LANTAI KIDS PLAY	 12:57:02 29-Agu-2025	 13:28:17 29-Agu-2025	 13:35:02 29-Agu-2025



LAPORAN TURNOVER

Total MP Awal	MP Baru	MP Pindahan	MP Dipindahkan	Dipulangkan	Total MP Akhir	Turnover Rate (%)
9	1	1	1	1	9	11.11

No.	NUC	Nama Karyawan	Jabatan Terakhir	Tipe Turnover	Tanggal Keluar	Tanggal Masuk	Keterangan
DIPULANGKAN KE HO							
1	1025586	ARI YUNANDA	CLEANER	DIPULANGKAN KE HO	2025-08-18	-	-
MP BARU							
1	2004170	ARIEF KURNIAWAN	CLEANER	MP BARU	-	2025-08-21	-
MP PINDAHAN							
1	1041042	ADI SUMARNO	CLEANER	MP PINDAHAN	-	2025-08-22	-
MP DIPINDAHKAN							
1	2003847	SURYA ADJIE WIR	CLEANER	MP DIPINDAHKAN	-	2025-08-22	-

TOTAL : 3 MP

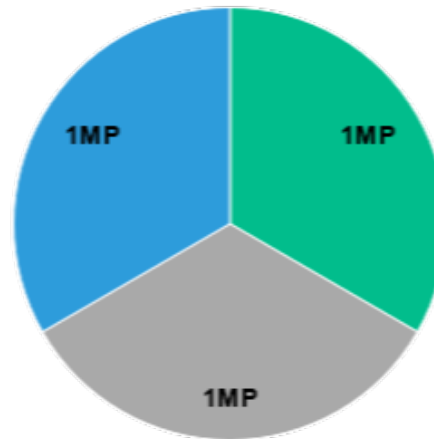
NEW : 1 MP

RESIGN : 1 MP

MUTASI : 1 MP

Pengawas : 0

CSO : 3

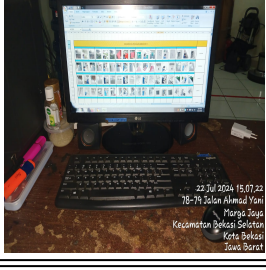
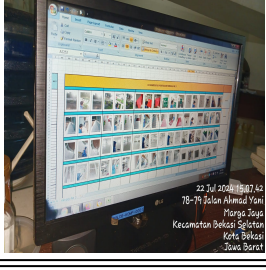


Monthly : August





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	-