

LAPORAN BULANAN CLEANING SERVICE



Proyek :

KUNINGAN CITY MALL

Periode :

SEPTEMBER 2024

Disusun Oleh :

ARPAN

CS-SUPERVISOR



DAFTAR ISI

LAPORAN RINGKASAN LAPBUL

LAPORAN TURNOVER

LAPORAN JADWAL

LAPORAN REKAP ABSENSI

LAPORAN TABEL PERIODIK

LAPORAN VISUALISASI PERIODIK

LAPORAN MESIN





LAPORAN RINGKASAN LAPBUL



Chief Supervisor	Supervisor	Team Leader	Cleaner	Gardener	Gondola	Total
Awal Periode : 0	Awal Periode : 0	Awal Periode : 0	Awal Periode : 0	Awal Periode : 0	Awal Periode : 0	Awal Periode : 0
Masuk : 0	Masuk : 0	Masuk : 0	Masuk : 0	Masuk : 0	Masuk : 0	Masuk : 0
Keluar : 0	Keluar : 0	Keluar : 0	Keluar : 0	Keluar : 0	Keluar : 0	Keluar : 0
Akhir Periode : 0	Akhir Periode : 0	Akhir Periode : 0	Akhir Periode : 0	Akhir Periode : 0	Akhir Periode : 0	Akhir Periode : 0
Permasalahan / Kendala SDM		-				
Obyek		Keterangan				
SOP		-				
Administrasi		-				
Chemical		-				
Peralatan		-				
Mesin		-				
Training		-				
HRD & Payroll		-				
Perbaikan Kualitas Area		-				



LAPORAN TURNOVER



Total MP Awal	MP Baru	MP Pindahan	MP Dipindahkan	Dipulangkan	Total MP Akhir	Turnover Rate (%)
79	3	0	0	2	80	2.52

[illegible]



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	1016771	ROBI SAPUT	CS-ADMIN	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP
2	1023367	FIRDA SAFI	CLEANER	OFF	HP3	HP3	HP3	HP3	HP3	HP3	OFF	HP3	HP3	HP3	HP3	HP3	HP3	OFF	HP3	HP3	HP3	HP3	HP3	HP3	OFF	HP3	HP3	HP3	HP3	HP3	HP3	OFF	HP3
3	1024392	WAHYU HARY	CS-GONDOLA	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HM	HM	HM	HM	HM	HM	OFF	HP	HP	HP	HP	HP	HP	OFF	HP
4	1024480	FEBRI ARDI	CLEANER	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HS	OFF	HP	HP	HP	HP	HP3	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP
5	1024765	LINDA DWI	CLEANER	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	HP	OFF	HP	HP
6	1024797	PRADISTIA	CS-GONDOLA	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HM	HM	HM	HM	HM	HM	OFF	HP	HP	HP	HP	HP	HP	OFF	HP
7	1025930	DWI CAHYO	CLEANER	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS
8	1027848	MUHAMAD HA	CLEANER	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS
9	1028694	SYAIFUL AN	CLEANER	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP
10	1030521	DODI ANDRI	CLEANER	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	HS	HS	OFF	HS	OFF	HS	HS	HS	HS	HS	HS	HS	HS	HS	HS	OFF	HS	HS
11	1031215	ABRIAN SYA	CS-GONDOLA	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HM	HM	HM	HM	HM	HM	OFF	HP	HP	HP	HP	HP	HP	OFF	HP
12	1031695	ANDRIANSYA	CLEANER	HS	HS	HM	OFF	HS	HS	HS	HS	HS	HM	OFF	HS	HS	HS	HS	HS	HM	OFF	HS	HS	HS	HS	HM	HM	OFF	HS	HS	HS	HS	HS
13	1032900	INDAH PUTR	CS-TOILET_ATTENDANT	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2
14	1033450	INA ALVIAN	CLEANER	HP	HP	HP	OFF	HS	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP
15	1033969	LION BRAVO	CLEANER	HP3	HP3	HP3	HP3	HP3	HP3	OFF	HP3	HP3	HP3	HP3	HP3	HP3	HP3	OFF	HP3	HP	HP3	HP3	HP3	HP3	OFF	HP3	HP3	HP3	HP3	HP3	HP3	OFF	HP3
16	1034194	NIRMALA	CLEANER	HP	OFF	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF
17	1034326	HARIYAN SY	CLEANER	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS
18	1034635	IWAN DONI	CLEANER	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP
19	1034810	AKBAR MAUL	CLEANER	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS
20	1034813	DENDI ARDI	CLEANER	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS
21	1035020	RONALD NAZ	CLEANER	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF
22	1035112	AYI AYULIA	CLEANER	HS	HS	HS	HS	HP	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	HS	OFF	HS	HS
23	1035578	RESI YAYU	CS-TOILET_ATTENDANT	HP 4	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	HP 4	HP 4
24	1035837	ANDRI	CS-TOILET_ATTENDANT	HP 4	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	HP 4	HP 4	HP 4	HP 4	HP 4	HP 4	OFF	HP 4	HP 4	HP 4	HP 4	OFF	HP 4	HP 4	HP 4	HP 4	HP 4
25	1036143	HAERUDIN	CLEANER	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS
26	1036225	SITI NURAE	CS-TOILET_ATTENDANT	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	OFF
27	1036226	SITI AISAH	CS-TOILET_ATTENDANT	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2
28	1036238	RAHMAWATI	CS-TOILET_ATTENDANT	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2
29	1036436	INTAN TRI	CLEANER	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS
30	1036446	MUHAMAD SU	CLEANER	HS	HS	HS	HM	OFF	HS	HS	HS	HS	HS	HM	OFF	HM	HS	OFF	HS	HS	HM	HS	HS	HS	HS	HS	HS	HM	OFF	HM	HS	HS	HS
31	1036550	RIZKI ANDR	CS-TOILET_ATTENDANT	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2
32	1036783	MUHAMAD AL	CLEANER	HP	OFF	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	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	
33	1036786	MOHAMAD FA	CLEANER	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	
34	1036791	AFFANDY	CLEANER	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	
35	1037009	AHMAD SOLE	CLEANER	HM	HM	HM	OFF	HM	HM	HM	HM	HM	HM	OFF	HM	HS	HM	HM	HM	HM	OFF	HM	HM	HM	HM	HM	HM	OFF	HM	HS	HM	HM	HM	
36	1037148	MUHAMMAD S	CLEANER	HM	HM	OFF	HM	HM	HM	HM	HM	HM	OFF	HM	HM	HM	HM	HM	HM	OFF	HM	HM	HM	HM	HM	HM	OFF	HM	HM	HM	HM	HM	HM	
37	1037321	KHAIRUL FA	CLEANER	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	
38	1037833	TATA WIRAN	CS-TOILET_ATTENDANT	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	
39	1038336	ARBI FEBRI	CLEANER	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	
40	1038557	KHAIRUN NI	CS-TOILET_ATTENDANT	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	
41	1038476	DIAN HERLI	CLEANER	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	HS	HS	HS	HS	OFF	HS	HS	OFF	HS	HS	HS	HS	HS	HS	HS	HS	
42	1038671	SRI YUNIAI	CS-TOILET_ATTENDANT	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 4	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 4	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 4	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 4	OFF	HP 2	
43	1038689	TENGKU ABD	CS-TOILET_ATTENDANT	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	
44	1038688	RINA KUSDI	CLEANER	HS	OFF	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	HS	HS	HS	OFF	HS	HS	HS	HS	HS	HS	HS	
45	1038813	FAHMI YAHY	CS-TOILET_ATTENDANT	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2																
46	1038935	MUHAMAD SA	CLEANER	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	
47	1038932	NESYA ANGG	CS-TOILET_ATTENDANT	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	
48	1038934	MUHAMMAD K	CS-TOILET_ATTENDANT	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2																
49	1038933	NURUL SABI	CS-TOILET_ATTENDANT	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	
50	1038930	AGIL FADIL	CS-TOILET_ATTENDANT	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	
51	1039233	MASRIPAH	CS-TOILET_ATTENDANT	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	
52	1039234	ASEP HENDA	CLEANER	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	HP	OFF	HP	HP	
53	1039427	SYAFAIRA M	CLEANER	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	OFF	HP	HP	HP	HP	HP	HP	
54	1039467	TOTON ARIA	CS-TOILET_ATTENDANT	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	
55	1039531	NAUFAL ADI	CS-TOILET_ATTENDANT	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	
56	1039679	MUHAMMAD N	CS-TOILET_ATTENDANT	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 4	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 4	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 4	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 4	OFF	HP 2	
57	1039794	SOFYAN ADI	CS-TOILET_ATTENDANT								HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	
58	1039863	JAYA MUHAR	CS-TOILET_ATTENDANT															HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	
59	1039903	FAHRUR ROZ	CS-TOILET_ATTENDANT																				HP 2	HP 2	HP 2	HP 2	HP 2	HP 2	OFF	HP 2	HP 2	HP 2	HP 2	
Total MP Shift Pagi:				31	36	35	34	34	35	35	32	37	36	35	35	35	36	32	33	32	31	31	33	33	32	37	36	35	34	36	36	32	37	
Total MP Shift Siang:				12	12	11	11	12	12	12	12	12	11	11	12	12	12	12	12	12	11	11	12	12	12	12	11	11	11	12	12	12	12	12

[illegible]

PENGAWAS

[illegible]



LAPORAN REKAP ABSENSI



Tgl		Shift Pagi						Shift Siang						Shift Malam						Off (MP)	Total Actual (MP)	Total MP (per hari)	HADIR		HADIR (L)	ALFA		Selisih	
		MP	H	S	I	A	L	MP	H	S	I	A	L	MP	H	S	I	A	L				Total	%		Total	%	Total	%
1	Sep-24	33	32	0	0	1	0	13	11	2	0	0	2	3	3	0	0	0	0	11	49	60	46	94%	2	3	6%	1	2%
2	Sep-24	38	34	2	0	2	1	13	12	0	0	1	0	3	3	0	0	0	0	6	54	60	49	91%	1	5	9%	4	7%
3	Sep-24	37	33	0	1	3	1	12	11	0	0	1	0	3	1	0	0	2	1	8	52	60	45	87%	2	7	13%	5	10%
4	Sep-24	35	32	0	0	3	0	12	10	2	0	0	1	3	3	0	0	0	0	10	50	60	45	90%	1	5	10%	4	8%
5	Sep-24	35	34	0	0	1	0	13	9	1	0	3	3	3	3	0	0	0	0	9	51	60	46	90%	3	5	10%	2	4%
6	Sep-24	36	36	0	0	0	0	13	11	1	0	1	2	3	3	0	0	0	0	8	52	60	50	96%	2	2	4%	0	0%
7	Sep-24	36	35	0	0	1	1	13	10	0	1	2	2	3	3	0	0	0	0	8	52	60	48	92%	3	4	8%	1	2%
8	Sep-24	34	33	0	0	1	0	13	11	0	1	1	1	3	3	0	0	0	0	11	50	61	47	94%	1	3	6%	2	4%
9	Sep-24	39	38	0	0	1	1	13	10	0	0	3	0	3	3	0	0	0	0	6	55	61	51	93%	1	4	7%	3	5%
10	Sep-24	38	37	0	0	1	0	12	11	0	0	1	0	3	3	0	0	0	0	8	53	61	51	96%	0	2	4%	2	4%
11	Sep-24	36	35	0	0	1	0	12	11	0	0	1	0	3	3	0	0	0	0	10	51	61	49	96%	0	2	4%	2	4%

12	Sep-24	36	34	0	0	2	0	13	12	0	0	1	1	3	3	0	0	0	0	9	52	61	49	94%	1	3	6%	2	4%
13	Sep-24	36	32	1	0	3	1	13	13	0	0	0	0	3	3	0	0	0	0	9	52	61	48	92%	1	4	8%	3	6%
14	Sep-24	37	31	0	0	6	1	13	12	0	0	1	0	3	3	0	0	0	0	8	53	61	46	87%	1	7	13%	6	11%
15	Sep-24	34	31	0	0	3	0	13	12	0	0	1	0	3	3	0	0	0	0	11	50	61	46	92%	0	4	8%	4	8%
16	Sep-24	37	35	0	0	2	0	13	11	0	0	2	2	6	6	0	0	0	0	6	56	62	52	93%	2	4	7%	2	4%
17	Sep-24	36	34	0	0	2	0	12	10	0	0	2	0	6	6	0	0	0	0	8	54	62	50	93%	0	4	7%	4	7%
18	Sep-24	34	30	0	0	4	0	12	12	0	0	0	0	6	6	0	0	0	0	10	52	62	48	92%	0	4	8%	4	8%
19	Sep-24	33	27	0	1	5	1	13	13	0	0	0	0	6	6	0	0	0	0	10	52	62	46	88%	1	6	12%	5	10%
20	Sep-24	35	30	0	2	3	2	13	12	0	0	1	1	6	6	0	0	0	0	9	54	63	48	89%	3	6	11%	3	6%
21	Sep-24	36	28	1	2	5	4	13	12	0	0	1	0	6	6	0	0	0	0	8	55	63	46	84%	4	9	16%	5	9%
22	Sep-24	36	31	0	0	5	2	13	11	0	0	2	2	3	3	0	0	0	0	11	52	63	45	87%	4	7	13%	3	6%
23	Sep-24	41	36	2	1	2	1	12	10	0	0	2	1	4	4	0	0	0	0	6	57	63	50	88%	2	7	12%	5	9%
24	Sep-24	40	36	0	0	4	0	12	12	0	0	0	0	3	3	0	0	0	0	8	55	63	51	93%	0	4	7%	4	7%

25	Sep-24	38	34	0	0	4	0	12	12	0	0	0	0	3	3	0	0	0	0	10	53	63	49	92%	0	4	8%	4	8%
26	Sep-24	36	32	1	0	3	0	13	13	0	0	0	0	3	3	0	0	0	0	11	52	63	48	92%	0	4	8%	4	8%
27	Sep-24	38	36	0	0	2	0	13	12	0	0	1	0	3	3	0	0	0	0	9	54	63	51	94%	0	3	6%	3	6%
28	Sep-24	39	36	0	0	3	0	13	12	0	0	1	0	3	3	0	0	0	0	8	55	63	51	93%	0	4	7%	4	7%
29	Sep-24	36	32	0	0	4	0	13	13	0	0	0	0	3	3	0	0	0	0	11	52	63	48	92%	0	4	8%	4	8%
30	Sep-24	41	37	0	0	4	0	13	12	0	0	1	0	3	3	0	0	0	0	6	57	63	52	91%	0	5	9%	5	9%



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	JML	Ket	
							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	SN			
							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P
LANTAI GROUND FLOOR																																							
1	CUP LAMPU DAN SPEAKER	CELLING CLEANING	0	5	0	0	P	X						P	A						P							P						P		5	1		
2	DIFUSER AC GRILL	CELLING CLEANING	0	5	0	0		P	X						P						P								P						P		5	0	
3	SIGNAGE	CELLING CLEANING	0	4	0	0			P	X						P						P							P								4	0	
4	ROLIING DOOR	HIGH DUSTING	0	4	0	0				P	X						P					P								P	X						4	0	
5	DINDING LIFT PASSANGER	WALL CLEANING	0	4	0	0					P	X						P	X						P						P	X					4	0	
6	DINDING KAYU LIFT	WALL CLEANING	0	4	0	0						P	X					P	X							P	X					P	X					4	0
7	PILAR - PILAR LOBBY	WALL CLEANING	0	4	0	0							P							P							P						P				4	0	
8	BOX HYDRAT DAN APAR	WIPE CLEAN	0	5	0	0	P	X						P	A						P							P						P		5	1		
9	LIFT PASSANGER 1 S/D 6	POLISHING	0	5	0	0		P	X						P						P								P						P		5	0	
10	LIFT SERVICE 9 - 10	POLISHING	0	4	0	0			P	X						P						P								P							4	0	
11	TRASHBINT TOILET	POLISHING	0	4	0	0				P	X						P						P								P	X					4	0	
12	TRASHBINT KORIDOR	POLISHING	0	4	0	0					P	X						P	X						P							P	X				4	0	
13	DINDING STAINLEES KACA KORIDOR TOILET	POLISHING	0	4	0	0						P	X						P	X						P	X					P	X				4	0	
14	FLOUR MATE	VACUMMING	0	5	0	0	P	X						P	A						P							P						P	X		5	1	
15	TOILET SHOWER ROOM	GENERAL CLEANING	0	5	0	0		P	X						P							P							P						P		5	0	
16	TOILET PRIA DAN WANITA	GENERAL CLEANING	0	4	0	0			P	X						P							P						P								4	0	
17	TOILET DISABLE	GENERAL CLEANING	0	4	0	0				P	X						P						P							P							4	0	
18	TOILET KARYAWAN	GENERAL CLEANING	0	4	0	0					P	X						P	X					P							P	X					4	0	

[illegible]

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	JML	Ket																
							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	SN																		
							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P	A	P	A	P	A										
LANTAI CMO																																																						
1	SIGNAGE DAN LOGO CMO	CELLING CLEANING	0	4	0	0						P	X							P	X						P	X									4	0																
2	DIFUSER AC / GRILL	CELLING CLEANING	0	5	0	0		P	X						P						P								P							P	5	0																
3	CUP LAMPU SPEAKER	CELLING CLEANING	0	4	0	0				P	X					P						P								P							4	0																
4	DINDING KORIDOR CMO	WALL CLEANING	0	4	0	0					P	X					P							P							P						4	0																
5	KORIDOR CMO	WASHING	0	5	0	0	P	X							P	A					P								P						P		5	1																
6	KARPET RUANGAN METTING	VACUMMING	0	4	0	0								P	X					P								P	X						P		4	0																
7	TOILET PRIA DAN WANITA	GENERAL CLEANING	0	5	0	0	P	X							P	A					P							P							P		5	1																
8	KARPET MUSHOLLA CMO	VACUMMING	0	5	0	0		P	X							P						P								P							P	5	0															
9	TEMPAT SAMPAH RUANGAN	WASHING	0	4	0	0				P	X						P						P								P						4	0																
10	TRASHBINT TOILET	POLISHING	0	4	0	0					P	X					P							P							P						4	0																
Total Rencana :							2		2		2		2		0		1		1		2		2		2		2		0		1		1		2		2		2		0		1		1		2		3					
Total Realisasi :								0		0		0		0		0		0		2		0		0		0		0		0		0		0		0		0		0		0		0		0		0		44	2	5%		
Tidak Terealisasi :								2		2		2		2		0		1		1		0		0		0		0		0		0		0		0		0		0		0		1		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	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
LANTAI UPPER GROUND																																								
1	CUP LAMPU DAN SPEAKER	CELLING CLEANING	0	5	0	0	P	X						P	A						P							P							P		5	1		
2	DIFUSER AC GRILL	CELLING CLEANING	0	5	0	0		P	X						P						P								P							P		5	0	
3	SIGNAGE	CELLING CLEANING	0	4	0	0				P	X					P							P							P								4	0	
4	ROLIING DOOR	HIGH DUSTING	0	4	0	0				P	X						P							P							P	X						4	0	
5	DINDING LIFT PASSANGER	WALL CLEANING	0	4	0	0					P	X						P	X						P							P	X					4	0	
6	DINDING KAYU LIFT	WALL CLEANING	0	4	0	0						P	X						P	X							P	X					P	X				4	0	
7	PILAR - PILAR	WALL CLEANING	0	4	0	0							P							P							P							P				4	0	
8	BOX HYDRAT DAN APAR	WIPE CLEAN	0	5	0	0	P	X						P	A						P							P							P		5	1		
9	LIFT PASSANGER 1 S/D 6	POLISHING	0	5	0	0		P	X						P							P							P							P		5	0	
10	LIFT SERVICE 9 - 10	POLISHING	0	4	0	0				P	X					P							P							P								4	0	
11	TRASHBINT TOILET	POLISHING	0	4	0	0					P	X					P							P							P	X						4	0	
12	TRASHBINT KORIDOR	POLISHING	0	4	0	0						P	X						P	X						P							P	X				4	0	
13	DINDING STAINLEES KACA KORIDOR TOILET	POLISHING	0	4	0	0						P	X						P	X							P	X						P	X				4	0
14	FLOUR MATE	VACUMMING	0	4	0	0							P							P								P						P				4	0	
15	TOILET PRIA DAN WANITA	GENERAL CLEANING	0	5	0	0	P	X							P	A					P								P							P		5	1	
16	TOILET DISABLE	GENERAL CLEANING	0	5	0	0		P	X							P						P								P							P		5	0
17	TOILET KARYAWAN	GENERAL CLEANING	0	4	0	0				P	X						P							P							P							4	0	
Total Rencana :							3	3	3	2	2	2	2	3	3	3	2	2	2	2	3	3	3	2	2	2	2	3	3	3	2	2	2	2	3	3				
Total Realisasi :							0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74	3	
Tidak Terealisasi :							3	3	3	2	2	2	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	2	0	0	0	0	2	2	2	0	0	0		

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

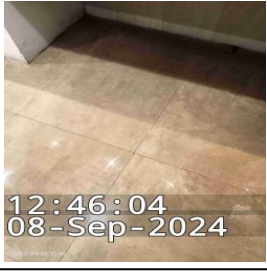
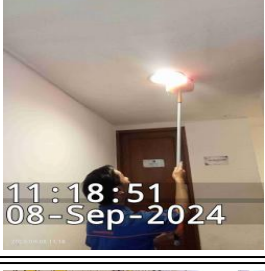
No	Area	Pekerjaan	D	W	M	Y	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	JML	Ket	
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							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P
LANTAI 1																																							
1	CUP LAMPU DAN SPEAKER	CELLING CLEANING	0	5	0	0	P	X							P	A					P							P							P		5	1	
2	DIFUSER AC GRILL	CELLING CLEANING	0	5	0	0		P	X							P					P								P							P		5	0
3	SIGNAGE	CELLING CLEANING	0	4	0	0			P	X						P						P								P								4	0
4	ROLIING DOOR	HIGH DUSTING	0	4	0	0				P	X						P						P							P	X							4	0
5	DINDING LIFT PASSANGER	WALL CLEANING	0	4	0	0					P	X						P	X					P							P	X						4	0
6	DINDING KAYU LIFT	WALL CLEANING	0	4	0	0						P	X						P	X						P	X						P	X				4	0
7	PILAR - PILAR	WALL CLEANING	0	4	0	0							P							P							P							P				4	0
8	BOX HYDRAT DAN APAR	WIPE CLEAN	0	5	0	0	P	X							P	A					P							P							P		5	1	
9	LIFT PASSANGER 1 S/D 6	POLISHING	0	5	0	0		P	X							P						P							P							P		5	0
10	LIFT SERVICE 9 - 10	POLISHING	0	4	0	0			P	X							P						P							P								4	0
11	TRASHBINT TOILET	POLISHING	0	4	0	0				P	X						P							P							P	X						4	0
12	TRASHBINT KORIDOR	POLISHING	0	4	0	0					P	X						P	X						P							P	X					4	0
13	DINDING STAINLEES KACA KORIDOR TOILET	POLISHING	0	4	0	0						P	X						P	X						P	X						P	X				4	0
14	FLOUR MATE	VACUMMING	0	4	0	0							P							P								P						P				4	0
15	TOILET PRIA DAN WANITA	GENERAL CLEANING	0	5	0	0	P	X							P	A					P							P							P		5	1	
16	TOILET DISABLE	GENERAL CLEANING	0	5	0	0		P	X							P						P							P							P		5	0
17	MUSHOLLA LANTAI 1	GENERAL CLEANING	0	4	0	0			P	X							P						P							P								4	0
18	KACA - KACA TENANT	GLASS CLEANING	0	4	0	0				P	X						P							P							P	X						4	0
Total Rencana :							3	3	3	3	2	2	2	3	3	3	3	2	2	2	3	3	3	3	2	2	2	3	3	3	3	2	2	2	3	3	78	3	4%

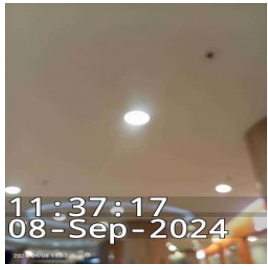
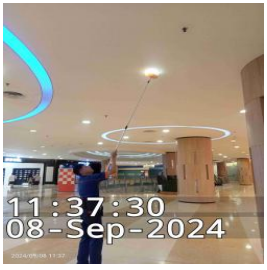
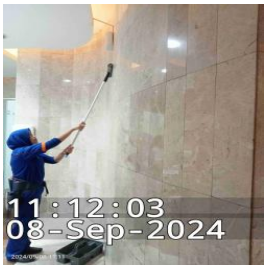
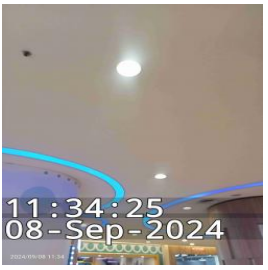
No	Area	Pekerjaan	D	W	M	Y	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	JML	Ket	
							MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN			
							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P
LANTAI 2																																							
1	DIFUSER AC GRILL	CELLING CLEANING	0	1	0	0																													P	1	0		
Total Rencana :							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	1		
Total Realisasi :							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	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	0
Warna		Keterangan																																					
P		: Planning																																					
A		: Actual / Terealisasi																																					
X		: Tidak Terealisasi																																					



LAPORAN VISUALISASI PERIODIK



No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
1	08-09-2024	LANTAI CMO	WASHING	KORIDOR CMO	 13:25:51 08-Sep-2024	 13:26:26 08-Sep-2024	 13:37:31 08-Sep-2024
2	08-09-2024	LANTAI CMO	GENERAL CLEANING	TOILET PRIA DAN WANITA	 12:46:04 08-Sep-2024	 12:47:11 08-Sep-2024	 12:59:50 08-Sep-2024
3	08-09-2024	LANTAI LOWER GROUND	CELLING CLEANING	CUP LAMPU DAN SPEAKER	 09:16:03 08-Sep-2024	 09:16:17 08-Sep-2024	 09:19:22 08-Sep-2024
4	08-09-2024	LANTAI LOWER GROUND	WASHING	LANTAI KERAMIK B1 DAN B2 TRAVELATOR	 08:42:42 08-Sep-2024	 08:42:21 08-Sep-2024	 08:51:33 08-Sep-2024
5	08-09-2024	LANTAI GROUND FLOOR	CELLING CLEANING	CUP LAMPU DAN SPEAKER	 11:18:10 08-Sep-2024	 11:18:51 08-Sep-2024	 11:19:43 08-Sep-2024
6	08-09-2024	LANTAI GROUND FLOOR	WIPE CLEAN	BOX HYDRAT DAN APAR	 11:34:57 08-Sep-2024	 11:35:10 08-Sep-2024	 11:35:47 08-Sep-2024

No	Tanggal	Area	Item Pekerjaan	Detail Pekerjaan	Before	Progress	After
7	08-09-2024	LANTAI GROUND FLOOR	VACUMMING	FLOUR MATE	 08:59:23 08-Sep-2024	 09:01:01 08-Sep-2024	 09:07:01 08-Sep-2024
8	08-09-2024	LANTAI UPPER GROUND	CELLING CLEANING	CUP LAMPU DAN SPEAKER	 11:37:17 08-Sep-2024	 11:37:30 08-Sep-2024	 11:37:44 08-Sep-2024
9	08-09-2024	LANTAI UPPER GROUND	WIPE CLEAN	BOX HYDRAT DAN APAR	 11:40:19 08-Sep-2024	 11:40:31 08-Sep-2024	 11:40:52 08-Sep-2024
10	08-09-2024	LANTAI UPPER GROUND	GENERAL CLEANING	TOILET PRIA DAN WANITA	 11:10:03 08-Sep-2024	 11:12:03 08-Sep-2024	 11:13:02 08-Sep-2024
11	08-09-2024	LANTAI 1	CELLING CLEANING	CUP LAMPU DAN SPEAKER	 11:33:02 08-Sep-2024	 11:33:16 08-Sep-2024	 11:34:25 08-Sep-2024
12	08-09-2024	LANTAI 1	WIPE CLEAN	BOX HYDRAT DAN APAR	 11:39:25 08-Sep-2024	 11:39:45 08-Sep-2024	 11:39:57 08-Sep-2024

No	Tanggal	Area	ItemPekerjaan	Detail Pekerjaan	Before	Progress	After
13	08-09-2024	LANTAI 1	GENERAL CLEANING	TOILET PRIA DAN WANITA	 11:13:24 08-Sep-2024	 11:13:35 08-Sep-2024	 11:14:07 08-Sep-2024



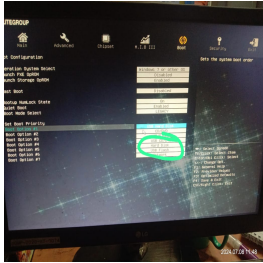
LAPORAN MESIN



No	Kode Mesin	Jenis Mesin	Merk Mesin	Foto Depan	Foto Samping	Status Baik	Status Rusak
1	CF1 - LO SP - 2021 - XII - 0170	LOW SPEED POLISHER	GOLDIE			BAIK	-
2	CF1 - VCM - 2021 - XII - 0171	WET & DRY VACUUM CLEANER 30 LITER	INNOTECH			BAIK	-
3	CF1 - VCM - 2021 - XII - 0172	WET & DRY VACUUM CLEANER 60 LITER	INNOTECH			-	RUSAK
4	CF1 - VCM - 2021 - XII - 0172	WET & DRY VACUUM CLEANER 60 LITER	INNOTECH			-	RUSAK

No	Kode Mesin	Jenis Mesin	Merk Mesin	Foto Depan	Foto Samping	Status Baik	Status Rusak
5	CF1 - VCM - 2021 - XII - 0172	WET & DRY VACUUM CLEANER 60 LITER	INNOTECH			-	RUSAK
6	CF1 - LOSP - 2021 - XII - 0170	LOW SPEED POLISHER	GOLDIE			-	RUSAK
7	CF1 - LOSP - 2021 - XII - 0170	LOW SPEED POLISHER	GOLDIE			-	RUSAK
8	CF1 - VCM - 2021 - XII - 0172	WET & DRY VACUUM CLEANER 60 LITER	INNOTECH			-	RUSAK

No	Kode Mesin	Jenis Mesin	Merk Mesin	Foto Depan	Foto Samping	Status Baik	Status Rusak
9	CF1 - CF 1 VCM- 2021-XII-171	WET & DRY VACUUM CLEANER 30 LITER	INNOTECH			-	RUSAK
10	CF1 - CF 1 VCM- 2021-XII-171	WET & DRY VACUUM CLEANER 30 LITER	INNOTECH			-	RUSAK
11	CF1 - CF - VCM - 2021 - XII - 0172	WET & DRY VACUUM CLEANER 60 LITER	INNOTECH			-	RUSAK
12	CF1 - CF - VCM - 2021 - XII - 0172	WET & DRY VACUUM CLEANER 60 LITER	INNOTECH			-	RUSAK

No	Kode Mesin	Jenis Mesin	Merk Mesin	Foto Depan	Foto Samping	Status Baik	Status Rusak
13	CF1 - KOMPUTER - 2020 - XII - 0074	COMPUTER SET AREA	LG			-	RUSAK
14	CF1 - CPU - 2020 - XII - 0074	COMPUTER SET AREA	LG			-	RUSAK
15	CF1 - CPU - 2020 - XII - 0074	COMPUTER SET AREA	LG			-	RUSAK
16	CF1 - CPU - 2020 - XII - 0074	COMPUTER SET AREA	LG			-	RUSAK

No	Kode Mesin	Jenis Mesin	Merk Mesin	Foto Depan	Foto Samping	Status Baik	Status Rusak
17	CF1 - CPU - 2020 - XII - 0074	COMPUTER SET AREA	LG			-	RUSAK
18	CF1 - CF1 - LOSP - 2021 - XII - 0170	LOW SPEED POLISHER	INNOTECH			-	RUSAK
19	CF1 - CF1 - LOSP - 2021 - XII - 0170	LOW SPEED POLISHER	INNOTECH			-	RUSAK
20	CF1 - CF1 - CF1 - LOSP - 2021 - XII - 0170	LOW SPEED POLISHER	GOLDIE			-	RUSAK