

# LAPORAN BULANAN CLEANING SERVICE

Proyek :  
**BANDUNG ELECTRONIC CENTRE**



Periode :

**SEPTEMBER 2025**

Disusun Oleh :

**FERRY NURDIANSYAH**

**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 BANDUNG ELECTRONIC CENTRE**

**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   |      |
|----|---------|------------------------|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 1  | 2001845 | ASEP ROHMAT            | 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   | OFF  | HP   |      |
| 2  | 2001897 | SITI MARIAM            | CLEANER             | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   |      |
| 3  | 2001903 | NURWANTI               | CLEANER             | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   |
| 4  | 2001904 | EENDEH                 | CLEANER             | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   |      |
| 5  | 2001905 | NENTA                  | CS-OFFICE_BOY/GIRL  | HP 2 | HP 2 | HP 2 | HP 2 | HP   | HP   | OFF  | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | HP   | OFF  | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | OFF  | HP   | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | HP 2 | OFF  | HP   |
| 6  | 2001908 | WAWAN WINARSA          | CLEANER             | 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   | HP   | OFF  |
| 7  | 2001915 | RINI                   | CLEANER             | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HS   | HS   | HS   | MD3  | HS   | HS   |      |
| 8  | 2002002 | AGUS TAMAN             | CLEANER             | HM2  | HM2  | HM2  | HM2  | HM2  | OFF  | HM2  | HM2  | HM2  | HM2  | HM2  | HM2  | OFF  | HM2  | HM2  | HM2  | HM2  | HM2  | HM2  | OFF  | HM2  | HM2  | HM2  | HM2  | HM2  | HM2  | HM2  | OFF  | HM2  |
| 9  | 2002193 | DEDI                   | CLEANER             | HM2  | HM2  | HM2  | OFF  | HM2  | HM2  | HM2  | HM2  | HM2  | HM2  | OFF  | HM2  | HM2  | HM2  | HM2  | HM2  | HM2  | OFF  | HM2  | HM2  | HM2  | HM2  | HM2  | HM2  | OFF  | HM2  | HM2  | HM2  |      |
| 10 | 2002721 | KASMINAH               | CLEANER             | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   |      |
| 11 | 2002723 | EET NURHAYATI          | CLEANER             | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   |      |
| 12 | 2002725 | ASEP UNDANG            | CLEANER             | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   |
| 13 | 2002731 | TIK TIK KARTIKANINGSIH | CLEANER             | 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   | HS   | OFF  | HS   | HS   |
| 14 | 2002738 | DEDEH YUNINGSIH        | CLEANER             | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   |
| 15 | 2002789 | ANI SURYANI            | CLEANER             | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HP   | OFF  | HP   | OFF  | HP   | HP   | HP   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   |      |
| 16 | 2002898 | NURI TRIWYANTI         | CS-TOILET_ATTENDANT | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  |
| 17 | 2002924 | IYUS AHMAD YUSUP       | CLEANER             | HP 1 | OFF  | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | OFF  | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | OFF  | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 |
| 18 | 2002925 | AGUNG MULYANA          | CLEANER             | HM2  | HM2  | HM2  | HM2  | OFF  | HM2  | HM2  | HM2  | HM2  | HM2  | HM2  | OFF  | HM2  | HM2  | HM2  | HM2  | HM2  | HM2  | OFF  | HM2  | HM2  | HM2  | HM2  | HM2  | HM2  | HM2  | OFF  | HM2  | HM2  |
| 19 | 2002966 | SITI ROHAENI           | CLEANER             | OFF  | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | OFF  | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | OFF  | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 |
| 20 | 2002999 | ENDRA MUKHAIDI         | CLEANER             | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  |      |
| 21 | 2003021 | M. TAUPIK HIDAYAT      | CLEANER             | HP   | HP   | HP   | HP   | HP   | HP   | MD1  | HP   | HP   | HP   | HP   | HP   | OFF  | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HP   | HP   | OFF  |
| 22 | 2003036 | RAHMAT HIDAYAT         | CLEANER             | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HP   | HP   | HP   | OFF  | HP   | HP   | HP   |      |
| 23 | 2003039 | MAHPUDIN               | CLEANER             | 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   | HP   | OFF  |
| 24 | 2003134 | HERI KURNIAWAN         | CLEANER             | HP   | HP   | HP   | HP   | HP   | OFF  | HP   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HS   | HS   | OFF  | HS   |
| 25 | 2003102 | DEWI KHOIRUN NIS       | CS-TOILET_ATTENDANT | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  |      |
| 26 | 2003249 | IWAN KOKIHWAN          | 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   |
| 27 | 2003273 | BENI KAMJAR            | CLEANER             | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   | HP   | OFF  | HP   | HP   | HP   | HP   | HP   | HS   | OFF  | HS   | HS   | HS   | HS   | HS   |      |
| 28 | 2003274 | IDAH HAMIDAH           | CS-TOILET_ATTENDANT | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | OFF  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  | MD2  |



| 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  |
|----|---------|--------------------------------|---------------------|------|-----|-----|-----|-----|-----|-----|------|------|-----|-----|-----|-----|-----|------|------|-----|-----|-----|-----|-----|------|------|-----|-----|-----|-----|-----|
| 59 | 2003713 | SARI MULYATI                   | CLEANER             | 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 |
| 60 | 2003714 | NENI SUHARMINI                 | CLEANER             | 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 |
| 61 | 2003724 | DISA FARIZA                    | CLEANER             | MD3  | MD3 | OFF | MD3 | MD3 | MD3 | MD3 | MD3  | MD3  | MD3 | OFF | MD3 | MD3 | MD3 | MD3  | MD3  | OFF | HS  | MD3 | MD3 | MD3 | MD3  | MD3  | OFF | MD3 | MD3 | MD3 | MD3 |
| 62 | 2003725 | NATASYA YOLANDA                | CLEANER             | OFF  | HS  | HS  | HS  | HS  | HS  | HS  | HP   | HP   | HP  | HP  | HP  | HP  | OFF | HS   | HS   | HS  | MD3 | HS  | HS  | HS  | OFF  | HP   | HP  | HP  | HP  | HP  | HP  |
| 63 | 2003726 | RINA MARLINA                   | CS-TOILET_ATTENDANT | MD2  | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2  | MD2  | OFF | MD2 | MD2 | MD2 | MD2 | MD2  | MD2  | OFF | MD2 | MD2 | MD2 | MD2 | MD2  | MD2  | OFF | MD2 | MD2 | MD2 | MD2 |
| 64 | 2003849 | NURI NURAENI                   | CLEANER             | OFF  | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | OFF  | MD3  | MD3 | MD3 | MD3 | MD3 | OFF | MD3  | MD3  | MD3 | MD3 | MD3 | OFF | MD3 | MD3  | MD3  | MD3 | MD3 | MD3 | MD3 | MD3 |
| 65 | 2003880 | LEO MAULANA ADE PUTRA          | CLEANER             | OFF  | HP  | HP  | HP  | HP  | HP  | HS  | OFF  | HS   | HS  | HS  | HS  | HS  | HS  | OFF  | HP   | HP  | HP  | HP  | HP  | OFF | HP   | HP   | HP  | HP  | HP  | HP  | OFF |
| 66 | 2003899 | NURHASANAH NURHASANAH          | CS-TOILET_ATTENDANT | MD2  | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2  | MD2  | MD2 | MD2 | MD2 | MD2 | OFF | MD2  | MD2  | MD2 | MD2 | MD2 | MD2 | OFF | MD2  | MD2  | MD2 | MD2 | MD2 | MD2 | MD2 |
| 67 | 2003900 | ALYA REVALINA                  | CS-TOILET_ATTENDANT | MD2  | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF  | MD2  | MD2 | MD2 | MD2 | MD2 | MD2 | OFF  | MD2  | MD2 | MD2 | MD2 | MD2 | MD2 | MD2  | MD2  | MD2 | MD2 | OFF | MD2 | MD2 |
| 68 | 2003901 | NUR SUSANTI                    | CLEANER             | MD3  | MD3 | MD3 | OFF | MD3 | MD3 | MD3 | MD3  | MD3  | MD3 | OFF | MD3 | MD3 | MD3 | MD3  | MD3  | MD3 | OFF | MD3 | MD3 | MD3 | MD3  | MD3  | MD3 | OFF | MD3 | MD3 | MD3 |
| 69 | 2003902 | NENGSIH                        | CLEANER             | OFF  | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | OFF  | MD3  | MD3 | MD3 | MD3 | MD3 | MD3 | OFF  | MD3  | MD3 | MD3 | MD3 | MD3 | MD3 |      |      |     |     |     |     |     |
| 70 | 2003927 | NURHAYATI NURHAYATI            | CLEANER             | MD3  | MD3 | MD3 | OFF | MD3 | MD3 | OFF | MD3  | MD3  | MD3 | MD3 |     |     |     |      |      |     |     |     |     |     |      |      |     |     |     |     |     |
| 71 | 2003943 | SRI MULYANI                    | CLEANER             | MD3  | MD3 | MD3 | MD3 | MD3 | OFF | MD3 | MD3  | MD3  | MD3 | MD3 | MD3 | OFF | MD3 | MD3  | MD3  | MD3 | MD3 | MD3 | OFF | MD3 | MD3  | MD3  | MD3 | MD3 | MD3 | MD3 | HS  |
| 72 | 2003944 | SINTA ROSITA                   | CLEANER             | HP   | HP  | HP  | OFF | HP  | HP  | HP  | HS   | HS   | HS  | OFF | HS  | HS  | HS  | HP   | HP   | HP  | OFF | HP  | HP  | HP  | HS   | HS   | HS  | OFF | HS  | HS  | HS  |
| 73 | 2003946 | KIKI RINI WIDIASTUTI           | CLEANER             | HS   | HS  | OFF | HS  | HS  | HS  | HS  | HP   | HP   | OFF | HP  | HP  | HP  | HP  | HS   | HS   | OFF | HS  | HS  | HS  | HS  | HP   | HP   | OFF | HP  | HP  | HP  | HP  |
| 74 | 2003960 | ANGGA                          | CLEANER             | HS   | OFF | HS  | HS  | HS  | HS  | HS  | HP   | OFF  | HP  | HP  | HP  | OFF | HP  |      |      |     |     |     |     |     |      |      |     |     |     |     |     |
| 75 | 2003961 | ABDUL KAIS                     | CLEANER             | HM2  | OFF | HM2 | HM2 | HM2 | HM2 | HM2 | HM2  | OFF  | HM2 | HM2 | HM2 | HM2 | HM2 | HM2  | OFF  | HM2 | HM2 | HM2 | HM2 | HM2 | HM2  | OFF  | HM2 | HM2 | HM2 | HM2 | HM2 |
| 76 | 2003963 | ANDI RIYANTO                   | CLEANER             | HP 1 | HS  | HS  | HS  | HS  | OFF | HS  | HP 1 | HP 1 | OFF | HS  | HS  | MD3 | MD3 | HP 1 | HP 1 | OFF | HS  | HS  | MD3 | MD3 | HP 1 | HP 1 | OFF | HS  | HS  | MD3 | MD3 |
| 77 | 2003969 | WISNU APILA                    | CLEANER             | HP   | HP  | HP  | OFF | HP  | HP  | HP  | HS   | HS   | HS  | OFF | HS  | HS  | HS  | HP   | HP   | HP  | OFF | HP  | HP  | HP  | HS   | HS   | HS  | OFF | HS  | HS  | HS  |
| 78 | 2004061 | NIKEN MAULANI SUHERMAN         | CS-TOILET_ATTENDANT | MD2  | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2  | MD2  | MD2 | OFF | MD2 | MD2 | MD2 | MD2  | MD2  | MD2 | OFF | MD2 | MD2 | MD2 | OFF  | MD2  | MD2 | MD2 | MD2 | MD2 | MD2 |
| 79 | 2004063 | NOFA                           | CLEANER             | HP   | OFF | HP  | HP  | HP  | HP  | HP  | HS   | MD3  | HS  | HS  | HS  | HS  | HS  | OFF  | HP   | HP  | HP  | HP  | HP  | HP  | OFF  | HS   | HS  | HS  | HS  | HS  | HS  |
| 80 | 2004064 | MUHAMMAD MAULANA NUGRAHA       | CLEANER             | OFF  | HM2 | HM2 | HM2 | HM2 | HM2 | HM2 | OFF  | HM2  | HM2 | HM2 | HM2 | HM2 | OFF | HM2  | HM2  | HM2 | HM2 | HM2 | HM2 | OFF | HM2  | HM2  | HM2 | HM2 | HM2 | HM2 | HM2 |
| 81 | 2004078 | DESI NURFAUZIAH                | CLEANER             | MD3  | OFF | MD3 |     |     |     |     |      |      |     |     |     |     |     |      |      |     |     |     |     |     |      |      |     |     |     |     |     |
| 82 | 2004109 | EPON SUSILAWATI                | CLEANER             | MD3  | MD3 | MD3 | MD3 | MD3 | OFF | MD3 | MD3  | MD3  | MD3 | MD3 | MD3 | OFF | MD3 | MD3  | MD3  | MD3 | MD3 | MD3 | OFF | MD3 | MD3  | MD3  | MD3 | MD3 | MD3 | MD3 | OFF |
| 83 | 2004122 | INDRI PERAYANTI                | CLEANER             | MD3  | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3  | MD3  | MD3 | OFF | MD3 | MD3 | MD3 | MD3  | MD3  | MD3 | MD3 | MD3 | MD3 | OFF | MD3  | MD3  | MD3 | OFF | MD3 | MD3 | MD3 |
| 84 | 2004140 | SITI RAHAYU                    | CLEANER             | HS   | HS  | OFF | HS  | HS  | HS  | HS  | HP   | HP   | OFF | HP  | HP  | HP  | HP  | HS   | HS   | OFF | HS  | HS  | HS  | HS  | HP   | HP   | OFF | HP  | HP  | HP  | HP  |
| 85 | 2004141 | DIMAS NAZRIL SAPUTRA           | CLEANER             | HS   | HS  | OFF | HS  | HS  | HS  | HS  | HP   | HP   | OFF | HP  | HP  | HP  | HP  | HS   | HS   | OFF | HS  | HS  | HS  | HS  | HP   | HP   | OFF | HP  | HP  | HP  | HP  |
| 86 | 2004142 | MUHAMAD REZA MAULANA NUR FADRI | CLEANER             | HS   | HS  | HS  | HS  | HS  | HS  | OFF | HS   | HS   | HS  | HS  | HS  | HS  | OFF | HS   | HS   | HS  |     |     |     |     |      |      |     |     |     |     |     |

| 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  |    |
|-----------------------|---------|------------------------------|-------------------------|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|
| 87                    | 2004148 | RAYNOLD<br>HIKMATUL<br>HAYAT | CLEANER                 | HS  | HP 1 | OFF | HS  | HS  | MD3 | MD3 | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HS  | OFF | HS  | HS  | HS  | HS  | MD3 | HP  | OFF | HP  | HP  | HP  | HP  | HP  |    |
| 88                    | 2004160 | HASAN<br>SARIFUDIN           | CLEANER                 | HP  | OFF  | HP  | HP  | HP  | HP  | HP  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HS  | OFF | HS  | HS  | HS  | HS  | HS  |    |
| 89                    | 2004161 | CECEP SAPRUDIN               | CLEANER                 | OFF | HS   | HS  | HS  | HS  | HS  | HS  | OFF | HP  | HP  | HP  | HP  | OFF | HP  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP |
| 90                    | 2004162 | VIRGIE YANUAR<br>SEGARA      | CLEANER                 | HS  | HS   | HS  | OFF | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HS  |    |
| 91                    | 2004174 | FARHAN<br>NUGRAHA<br>SAFARI  | CLEANER                 | HS  | HS   | HS  | HS  | OFF | HS  | HS  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HS  | HS  | HS  | HS  | OFF | HS  | HS  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP |
| 92                    | 2004175 | RESA SEPTIYANI               | CLEANER                 |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |
| 93                    | 2004201 | MUKHTIARA AYU<br>NITA        | CS-<br>TOILET_ATTENDANT | MD2 | MD2  | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 | MD2 | MD2 | MD2 | OFF | MD2 | MD2 | MD2 |    |
| 94                    | 2004202 | ARIP JARMAJI                 | CLEANER                 | HP  | HP   | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HS  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP |
| 95                    | 2004208 | NANO SARTONO                 | CLEANER                 | HP  | HP   | HP  | HP  | HP  | HP  | HP  | OFF | HS  | HS  | HS  | HS  | HS  | HS  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HS  | OFF | HS  | HS  | HS  | HS  | HS  |    |
| 96                    | 2004215 | TEDIANSYAH<br>TEDIANSYAH     | CLEANER                 |     |      |     |     |     |     |     | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP  | HP  | HP  | HP  | HP  | HP  | OFF | HP |
| 97                    | 2004219 | MOCH OMAR<br>MOCHTAR         | CLEANER                 |     |      |     |     |     |     |     |     |     |     | HP  | HP  | HP  | HP  | HS  | HS  | HS  | HS  | HS  | HS  | HS  | HP  | HP  | HP  | HP  | HP  | HP  | HP  |    |
| 98                    | 2004220 | ADEL ADELLA                  | CLEANER                 |     |      |     |     |     |     |     |     | HP  | HP  | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 |    |
| 99                    | 2004232 | DIAN KARTIWI                 | CLEANER                 |     |      |     |     |     |     |     |     |     |     |     |     |     |     |     | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 | MD3 |    |
| Total MP Shift Pagi:  |         |                              |                         | 58  | 58   | 57  | 53  | 57  | 54  | 54  | 56  | 58  | 56  | 56  | 58  | 55  | 54  | 56  | 57  | 57  | 55  | 60  | 57  | 52  | 59  | 56  | 54  | 55  | 59  | 56  | 53  |    |
| Total MP Shift Siang: |         |                              |                         | 18  | 18   | 17  | 20  | 21  | 18  | 20  | 19  | 19  | 20  | 18  | 22  | 20  | 19  | 21  | 19  | 18  | 20  | 19  | 19  | 20  | 18  | 17  | 19  | 16  | 18  | 19  | 18  |    |
| Total MP Shift Malam: |         |                              |                         | 5   | 5    | 5   | 5   | 5   | 5   | 6   | 5   | 5   | 5   | 5   | 5   | 6   | 5   | 5   | 5   | 5   | 5   | 5   | 5   | 6   | 5   | 5   | 5   | 5   | 5   | 5   | 6   |    |
| Total MP Libur:       |         |                              |                         | 12  | 12   | 14  | 14  | 9   | 15  | 12  | 13  | 12  | 13  | 16  | 9   | 14  | 15  | 11  | 13  | 14  | 13  | 9   | 12  | 15  | 9   | 13  | 13  | 15  | 9   | 11  | 14  |    |
| Total MP :            |         |                              |                         | 93  | 93   | 93  | 92  | 92  | 92  | 92  | 93  | 94  | 94  | 95  | 94  | 94  | 94  | 93  | 94  | 94  | 93  | 93  | 93  | 93  | 91  | 91  | 91  | 91  | 91  | 91  | 91  | 91 |

**PENGAWAS**

| 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  | 2000975 | IRGI M YUSMAN     | CS-LEADER     | HP3  | HP3 | HS   | HP3  | HP3  | HP3  | OFF  | HP3  | HP3 | HP3  | HP3  | HP3  | OFF  | HS   | HP3  | HP3 | HS   | HP3  | HP3  | HP3 | OFF  | HP3  | HP3 | HP3  | HP3  | HP3  | HP3 | HP3  | OFF  | HP3 | HP3 |
| 2  | 2001560 | RIKI TAUPIK       | CS-LEADER     | HS   | HS  | OFF  | HS   | HS   | HS   | HS   | HP   | HP  | OFF  | HP   | HP   | HP   | HS   | HS   | HS  | OFF  | HS   | HS   | HS  | HS   | HP   | HP  | OFF  | HP   | HP   | HP  | HP   | HS   | HP  |     |
| 3  | 2001803 | AGUS SAPARI       | CS-LEADER     | HP   | HP  | HP   | HP   | HP   | HP   | HP   | HS   | HS  | HS   | OFF  | HS   | HS   | HP   | HP   | HP  | HP   | OFF  | HP   | HP  | HP   | HS   | HS  | HS   | OFF  | HS   | HS  | HS   | HP   | HP  |     |
| 4  | 2002679 | FERRY NURDIANSYAH | CS-SUPERVISOR | HP 2 | OFF | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | OFF | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | HP 1 | OFF | HP 1 | HP 1 | HP 1 | HP  | HP 1 | HP 1 | OFF | HP 1 | HP 1 | HP 1 | HP  | HP 1 | HP 1 | OFF |     |
| 5  | 2002720 | DADANG HIDAYAT    | CS-LEADER     | OFF  | HP  | HS   | HP   | HS   | HP   | MD3  | OFF  | HP  | HP   | HS   | HP   | HS   | HS   | OFF  | HP  | HS   | HP   | HP   | HP  | MD3  | OFF  | HP  | HP   | HS   | HP   | HS  | MD3  | OFF  | HS  |     |
| 6  | 2002760 | KUSMANA           | CS-LEADER     | HP   | HP  | HP   | HP   | HP   | OFF  | HP   | HS   | HS  | HS   | HS   | HS   | HS   | OFF  | HP   | HP  | HP   | HP   | HS   | OFF | HP   | HP   | HS  | HS   | HS   | HS   | OFF | HS   | HP   | HP  |     |

[illegible]



# **LAPORAN REKAP ABSENSI**

[illegible]

[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 | H  | I | A | G | O | S | SR | IR | Keterangan |
|----|------------------|---------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----|----|------------|
| 19 | 2002738          | CLEANER             | H | H | A | 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  | 25 | 0 | 1 | 0 | 4 | 0 | 0  | 0  | -          |
|    | DEDEH YUNINGSIH  |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |
| 20 | 2002760          | CS-LEADER           | H | H | H | H | H | O | H | H | H | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | SR | H  | H  | H  | O  | h  | H  | H  | 25 | 0 | 0 | 0 | 4 | 0 | 1  | 0  | -          |
|    | KUSMANA          |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |
| 21 | 2002789          | CLEANER             | H | H | H | O | H | H | H | H | O | H  | I  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | 25 | 1 | 0 | 0 | 4 | 0 | 0  | 0  | -          |
|    | ANI SURYANI      |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |
| 22 | 2002898          | CS-TOILET_ATTENDANT | H | H | H | H | O | H | H | H | A | H  | H  | O  | H  | H  | H  | A  | H  | H  | O  | H  | H  | A  | H  | H  | H  | O  | A  | H  | H  | H  | 22 | 0 | 4 | 0 | 4 | 0 | 0  | 0  | -          |
|    | NURI TRIWYANTI   |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |
| 23 | 2002924          | CLEANER             | H | O | H | H | H | H | H | H | O | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 0 | 0 | 5 | 0 | 0  | 0  | -          |
|    | IYUS AHMAD YUSUP |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |
| 24 | 2002925          | CLEANER             | H | H | H | H | O | H | H | H | H | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | 26 | 0 | 0 | 0 | 4 | 0 | 0  | 0  | -          |
|    | AGUNG MULYANA    |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |
| 25 | 2002966          | CLEANER             | O | H | H | H | H | H | H | O | H | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | S  | H  | H  | H  | H  | O  | A  | 23 | 0  | 1 | 0 | 5 | 1 | 0 | 0  | -  |            |
|    | SITI ROHAENI     |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |
| 26 | 2002999          | 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  | O  | H  | H  | 26 | 0  | 0 | 0 | 4 | 0 | 0 | 0  | -  |            |
|    | ENDRA MUKHAIDI   |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |
| 27 | 2003021          | CLEANER             | H | H | H | H | H | H | H | H | H | H  | H  | H  | O  | O  | H  | H  | A  | H  | A  | H  | O  | H  | H  | H  | H  | A  | H  | O  | H  | H  | 23 | 0 | 3 | 0 | 4 | 0 | 0  | 0  | -          |

| No | NIK/NAMA             | JABATAN                 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | H  | I | A | G | O | S | SR | IR          | Keterangan |  |  |  |
|----|----------------------|-------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----|-------------|------------|--|--|--|
|    | M. TAUPIK<br>HIDAYAT |                         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |             |            |  |  |  |
| 28 | 2003036              | CLEANER                 | A | H | H | O | H | H | H | H | H | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | 24 | 0 | 2 | 0 | 4 | 0 | 0  | 0           | -          |  |  |  |
|    | RAHMAT<br>HDAYAT     |                         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |             |            |  |  |  |
| 29 | 2003039              | CLEANER                 | H | H | H | H | H | H | O | H | H | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | 26 | 0  | 0 | 0 | 4 | 0 | 0 | 0  | -           |            |  |  |  |
|    | MAHPUDIN             |                         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |             |            |  |  |  |
| 30 | 2003102              | CS-<br>TOILET_ATTENDANT | H | H | O | H | H | H | H | H | O | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | 26 | 0  | 0 | 0 | 4 | 0 | 0 | 0  | -           |            |  |  |  |
|    | DEWI KHOIRUN<br>NIS  |                         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |             |            |  |  |  |
| 31 | 2003134              | CLEANER                 | H | H | H | H | H | O | A | S | H | H  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | 24 | 0  | 1 | 0 | 4 | 1 | 0 | 0  | -           |            |  |  |  |
|    | HERI<br>KURNIAWAN    |                         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |             |            |  |  |  |
| 32 | 2003249              | CLEANER                 | H | H | H | H | H | O | H | H | H | H  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | 26 | 0  | 0 | 5 | 4 | 0 | 0 | 0  | SUDAH_CLEAR |            |  |  |  |
|    | IWAN KOKIHWAN        |                         |   |   |   |   |   |   |   |   |   |    |    |    | G  |    | G  |    |    | G  |    | G  |    | G  |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |             |            |  |  |  |
| 33 | 2003273              | CLEANER                 | 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  | H  | H  | H  | O  | 25 | 0 | 0 | 0 | 5 | 0 | 0  | 0           | -          |  |  |  |
|    | BENI KAMJAR          |                         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |             |            |  |  |  |
| 34 | 2003274              | CS-<br>TOILET_ATTENDANT | h | H | H | A | H | 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  | 25 | 0 | 1 | 0 | 4 | 0 | 0  | 0           | -          |  |  |  |
|    | IDAH HAMIDAH         |                         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |             |            |  |  |  |
| 35 | 2003329              | CS-LEADER               | H | H | H | H | O | H | H | H | H | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | A  | A  | SR | H  | H  | h  | H  | H  | H  | H  | 24 | 0  | 2 | 0 | 3 | 0 | 1 | 0  | -           |            |  |  |  |
|    | MUHAMAD RIKI         |                         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |             |            |  |  |  |
| 36 | 2003364              | CLEANER                 | H | O | H | H | H | A | A | H | O | A  | H  | H  | A  | A  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | A  | O  | 19 | 0 | 6 | 0 | 5 | 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 | H  | I | A | G | O | S | SR | IR | Keterangan |   |  |
|----|---------------------|------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|----|----|------------|---|--|
|    | ADI ACHMAD SULAEMAN |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |   |  |
| 37 | 2003441             | CLEANER    | H | H | O | H | h | H | H | H | H | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0 | 0 | 1 | 4 | 0 | 0  | 0  | 0          | - |  |
|    | MELASARI            |            |   |   |   |   |   |   |   |   | G |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |   |  |
| 38 | 2003448             | CLEANER    | H | H | O | H | H | H | H | H | H | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 26 | 0 | 0 | 0 | 4 | 0 | 0  | 0  | 0          | - |  |
|    | RIDWAN              |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |   |  |
| 39 | 2003454             | CLEANER    | H | H | O | H | H | H | H | H | H | O  | H  | H  | H  | A  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | 25 | 0 | 1 | 1 | 4 | 0 | 0  | 0  | 0          | - |  |
|    | FITRI WAHYUNI       |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |   |  |
| 40 | 2003488             | CS-GONDOLA | 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  | 26 | 0 | 0 | 0 | 4 | 0 | 0  | 0  | 0          | - |  |
|    | SARIPUDIN           |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |   |  |
| 41 | 2003489             | CS-GONDOLA | H | H | H | H | H | H | O | H | H | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | H  | 26 | 0 | 0 | 0 | 4 | 0 | 0  | 0  | 0          | - |  |
|    | SUHENDAR            |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |   |  |
| 42 | 2003526             | CLEANER    | H | O | H | H | H | H | H | H | O | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | 25 | 0 | 0 | 0 | 5 | 0 | 0  | 0  | 0          | - |  |
|    | PITRI NOPIYANTI     |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |   |  |
| 43 | 2003535             | CLEANER    | H | H | O | H | H | H | H | H | H | H  | H  | H  | IR | IR | H  | H  | O  | H  | H  | H  | H  | H  | IR | O  | H  | H  | H  | H  | H  | H  | 24 | 0 | 0 | 0 | 3 | 0 | 0  | 3  | 0          | - |  |
|    | YANA SETIAWAN       |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |   |  |
| 44 | 2003547             | CLEANER    | H | S | H | A | O | H | H | H | H | H  | H  | O  | H  | H  | A  | A  | S  | A  | O  | A  | A  | H  | H  | H  | H  | O  | H  | H  | H  | H  | 18 | 0 | 6 | 0 | 4 | 2 | 0  | 0  | 0          | - |  |
|    | DEDI SUTARDI        |            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |   |  |
| 45 | 2003561             | CLEANER    | H | O | H | H | H | H | h | H | H | H  | O  | H  | I  | H  | A  | O  | H  | H  | H  | IR | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | 23 | 1 | 1 | 3 | 4 | 0 | 0  | 1  | 0          | - |  |
|    | FATMA YULIANA       |            | G |   |   |   |   |   | G |   |   |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |    |    |            |   |  |

[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 | H  | I  | A | G | O | S | SR | IR | Keterangan  |   |
|----|-----------------------|---------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|----|----|-------------|---|
| 64 | 2003711               | CLEANER             | H | H | H | H | O | H | A | H | H | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | 25 | 0 | 1 | 0 | 4 | 0  | 0  | 0           | - |
|    | ELSA RAHMAWATI        |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |             |   |
| 65 | 2003713               | CLEANER             | H | H | H | H | H | O | H | H | H | H  | H  | H  | O  | S  | H  | S  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | 24 | 0  | 0 | 1 | 4 | 2 | 0  | 0  | -           |   |
|    | SARI MULYATI          |                     |   |   |   | g |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |             |   |
| 66 | 2003714               | CLEANER             | H | H | H | H | H | O | H | H | H | H  | SR | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | 25 | 0  | 0 | 1 | 4 | 0 | 1  | 0  | -           |   |
|    | NENI SUHARMINI        |                     |   |   |   | g |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |             |   |
| 67 | 2003724               | CLEANER             | H | H | O | H | H | H | I | H | H | H  | O  | H  | H  | H  | H  | H  | O  | S  | H  | H  | H  | H  | H  | O  | H  | I  | H  | H  | H  | H  | 23 | 2  | 0 | 0 | 4 | 1 | 0  | 0  | -           |   |
|    | DISA FARIZA           |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |             |   |
| 68 | 2003725               | CLEANER             | O | H | H | H | H | H | H | H | H | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | 26 | 0  | 0 | 3 | 4 | 0 | 0  | 0  | -           |   |
|    | NATASYA YOLANDA       |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    | G  |    |    |    |    |    |    | G  |    |    |    |    | G  |    |    |    |    |   |   |   |   |    |    |             |   |
| 69 | 2003726               | CS-TOILET_ATTENDANT | 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  | 26 | 0  | 0 | 0 | 4 | 0 | 0  | 0  | -           |   |
|    | RINA MARLINA          |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |             |   |
| 70 | 2003849               | CLEANER             | O | H | H | H | H | H | H | O | H | H  | H  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | A  | A  | H  | H  | H  | H  | 24 | 0  | 2 | 0 | 4 | 0 | 0  | 0  | SUDAH_CLEAR |   |
|    | NURI NURAENI          |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |             |   |
| 71 | 2003880               | CLEANER             | O | H | H | H | H | H | H | O | H | H  | H  | H  | A  | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | 24 | 0  | 1 | 0 | 5 | 0 | 0  | 0  | SUDAH_CLEAR |   |
|    | LEO MAULANA ADE PUTRA |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |             |   |
| 72 | 2003882               | CS-LEADER           | H | H | O | H | H | H | H | H | H | H  | O  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | h  | H  | H  | H  | H  | H  | 26 | 0  | 0 | 0 | 4 | 0 | 0  | 0  | -           |   |
|    | YUDI ROHENDI          |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |    |    |             |   |
| 73 | 2003899               | CS-TOILET_ATTENDANT | H | H | H | H | H | H | O | H | H | H  | H  | H  | A  | h  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | 26 | 0  | 1 | 0 | 3 | 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 | H  | I  | A  | G | O | S | SR | IR | Keterangan |             |             |             |
|----|--------------------------|---------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|----|----|------------|-------------|-------------|-------------|
|    | NURHASANAH<br>NURHASANAH |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |             |             |             |
| 74 | 2003900                  | CS-TOILET_ATTENDANT | H | A | H | H | H | H | H | O | H | H  | H  | H  | H  | H  | O  | A  | H  | H  | S  | H  | H  | H  | H  | H  | O  | H  | H  | H  | O  | H  | 23 | 0  | 2  | 0 | 4 | 1 | 0  | 0  | 0          | -           |             |             |
|    | ALYA REVALINA            |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |             |             |             |
| 75 | 2003901                  | CLEANER             | H | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | H  | H  | H  | O  | A  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | 25 | 0  | 1  | 0 | 4 | 0 | 0  | 0  | 0          | -           |             |             |
|    | NUR SUSANTI              |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |             |             |             |
| 76 | 2003902                  | CLEANER             | O | H | H | H | H | H | H | O | H | H  | H  | H  | H  | H  | O  | A  | A  | A  | A  | A  | A  |    |    |    |    |    |    |    |    |    |    | 12 | 0  | 6 | 0 | 3 | 0  | 0  | 0          | 0           | SUDAH_CLEAR |             |
|    | NENGSIH                  |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |             |             |             |
| 77 | 2003927                  | CLEANER             | A | H | H | O | H | A | O | A | A | A  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3  | 0 | 6 | 0 | 2  | 0  | 0          | 0           | 0           | SUDAH_CLEAR |
|    | NURHAYATI<br>NURHAYATI   |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |             |             |             |
| 78 | 2003943                  | CLEANER             | H | H | H | H | H | O | H | H | H | H  | H  | H  | O  | H  | H  | H  | H  | H  | A  | O  | H  | H  | I  | H  | H  | H  | h  | H  | H  | H  | 25 | 1  | 1  | 0 | 3 | 0 | 0  | 0  | 0          | -           |             |             |
|    | SRI MULYANI              |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |             |             |             |
| 79 | 2003944                  | CLEANER             | H | H | H | O | H | H | H | H | H | O  | H  | H  | H  | H  | S  | H  | O  | H  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | 25 | 0  | 0  | 0 | 4 | 1 | 0  | 0  | 0          | SUDAH_CLEAR |             |             |
|    | SINTA ROSITA             |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |             |             |             |
| 80 | 2003946                  | 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  | S  | H  | H  | H  | 25 | 0  | 0  | 2 | 4 | 1 | 0  | 0  | 0          | -           |             |             |
|    | KIKI RINI<br>WIDIASTUTI  |                     |   |   |   |   |   |   |   | G |   |    |    |    |    |    |    |    |    |    | G  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |             |             |             |
| 81 | 2003960                  | CLEANER             | H | O | H | H | H | H | H | O | H | H  | H  | O  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10 | 0 | 1 | 0 | 3  | 0  | 0          | 0           | 0           | SUDAH_CLEAR |
|    | ANGGA                    |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |             |             |             |
| 82 | 2003961                  | CLEANER             | A | O | H | A | H | A | H | H | O | A  | H  | H  | H  | H  | A  | O  | H  | H  | H  | A  | A  | H  | O  | H  | A  | A  | H  | H  | H  | H  | O  | 16 | 0  | 9 | 0 | 5 | 0  | 0  | 0          | 0           | -           |             |
|    | ABDUL KAIS               |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |             |             |             |
| 83 | 2003962                  | CS-LEADER           | H | H | H | O | H | H | H | H | H | O  | H  | H  | h  | A  | H  | H  | A  | O  | H  | H  | H  | H  | H  | H  | O  | H  | H  | H  | H  | H  | 24 | 0  | 2  | 0 | 4 | 0 | 0  | 0  | 0          | -           |             |             |
|    | ASEP SOPANDI             |                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |    |    |            |             |             |             |

[illegible]



[illegible]

[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 | H    | I  | A   | G  | O   | S  | SR | IR | Keterangan |  |  |  |  |
|---------|--------------------------|---------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------|----|-----|----|-----|----|----|----|------------|--|--|--|--|
| 110     | 2004260                  | CLEANER | 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  | H  | H  | H  | H  | H  | 5    | 0  | 0   | 0  | 0   | 0  | 0  | 0  | -          |  |  |  |  |
|         | HIZBA MUHAMMAD AL FADHIL |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |    |     |    |     |    |    |    |            |  |  |  |  |
| 111     | 2004262                  | CLEANER | 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  | H  | H  | H  | 3  | 0  | 0    | 0  | 0   | 0  | 0   | 0  | -  |    |            |  |  |  |  |
|         | FADLY TRISANTO           |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |    |     |    |     |    |    |    |            |  |  |  |  |
| Total : |                          |         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2436 | 19 | 153 | 45 | 404 | 23 | 19 | 8  |            |  |  |  |  |

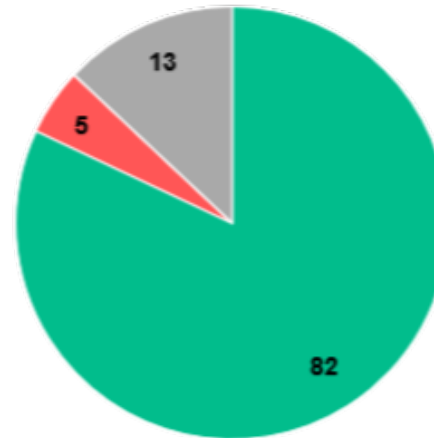
|                                                                                                                                                                                                                                                                                                                                            |                     |                     |                        |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|------------------------|--------------|
| Keterangan :                                                                                                                                                                                                                                                                                                                               | Operation           | OA                  | Check & Import Payroll | Verification |
| -Huruf H = Hadir , I = Izin , A = Alpha , O = OFF , S = SAKIT, SR = SAKIT SURAT , IR = IZIN SURAT<br>-Kolom dibawah untuk Huruf G = Lembur Ganti<br>-Jika CSO yang sedang off diminta masuk menggantikan maka baris atas diisi O baris bawah diisi G<br>-Kolom D,E,F,G,H terisi otomatis dari jumlah Hadir, Izin, Alpha, Lembur Ganti, Off | SUMARNA             | UMAR                |                        | Nama         |
|                                                                                                                                                                                                                                                                                                                                            | 2025-09-16 09:15:25 | 2025-09-17 12:41:15 | Tgl                    | Tgl          |

**TOTAL JADWAL : 3036 MP**

**HADIR : 2476 MP**

**OFF : 404 MP**

**TIDAK HADIR : 151 MP**



Monthly : September





# **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 |   |
|------------------|---------------------------------------------------------------------------------------------|-------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|---|
|                  |                                                                                             |                   |   |   |   |   | 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 | SL |     |     |   |
|                  |                                                                                             |                   |   |   |   |   | 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 |
| BASEMENT 1 S/D 7 |                                                                                             |                   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |
| 1                | PLAFOND                                                                                     | REMOVAL OF COBWEB | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |     | 5   | 5 |
| 2                | DINDING, PILAR, LIFT DAN ESKALATOR                                                          | WALL CLEANING     | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A   | 5   | 5 |
| 3                | PINTU AKSES MASUK, CERMIN WASTAFEL, KACA TENANT, KACA KANOPI                                | GLASS CLEANING    | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |     | 4   | 4 |
| 4                | BOX APAR, HYDRANT, MEJA, KURSI, RUBISH BIN, HAND RAILING                                    | DUSTING           | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |     | 4   | 4 |
| 5                | AC GRILL, SIGNAL, SIGNED, SMOCK DETECTOR, SPEAKER, KLOSET, URINAL, WASTAFEL, SUDUTAN LANTAI | SPOTTING          | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |     | 4   | 4 |
| 6                | LANTAI KORIDOR, LANTAI FOODCOURT                                                            | WASHING           | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |     | 4   | 4 |
| 7                | TANGGA EXIT, GUTTER, LANTAI KONKRIT PLAZA LOBBY, LANTAI TOILET                              | BRUSHING          | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     | 4   | 4 |
| LANTAI SL        |                                                                                             |                   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |

[illegible]

|           |                                                                                             |                   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |
|-----------|---------------------------------------------------------------------------------------------|-------------------|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|---|---|---|--|--|--|--|--|--|--|--|--|--|---|---|---|---|---|
| 2         | DINDING, PILAR, LIFT DAN ESKALATOR                                                          | WALL CLEANING     | 0 | 5 | 0 | 0 |   |   | P | A |   |   |  |  |  |  |  |  | P | A |   |  |  |  |  |  |  |  |  |  |  | P | A | 5 | 5 |   |
| 3         | PINTU AKSES MASUK, CERMIN WASTAFEL, KACA TENANT, KACA KANOPI                                | GLASS CLEANING    | 0 | 4 | 0 | 0 |   |   | P | A |   |   |  |  |  |  |  |  | P | A |   |  |  |  |  |  |  |  |  |  |  |   | P | A | 4 | 4 |
| 4         | BOX APAR, HYDRANT, MEJA, KURSI, RUBISH BIN, HAND RAILING                                    | DUSTING           | 0 | 4 | 0 | 0 |   |   | P | A |   |   |  |  |  |  |  |  | P | A |   |  |  |  |  |  |  |  |  |  |  |   | P | A | 4 | 4 |
| 5         | AC GRILL, SIGNAL, SIGNED, SMOCK DETECTOR, SPEAKER, KLOSET, URINAL, WASTAFEL, SUDUTAN LANTAI | SPOTTING          | 0 | 4 | 0 | 0 |   |   |   | P | A |   |  |  |  |  |  |  |   | P | A |  |  |  |  |  |  |  |  |  |  |   | P | A | 4 | 4 |
| 6         | LANTAI KORIDOR, LANTAI FOODCOURT                                                            | WASHING           | 0 | 4 | 0 | 0 |   |   |   | P | A |   |  |  |  |  |  |  | P | A |   |  |  |  |  |  |  |  |  |  |  | P | A | 4 | 4 |   |
| 7         | TANGGA EXIT, GUTTER, LANTAI KONKRIT PLAZA LOBBY, LANTAI TOILET                              | BRUSHING          | 0 | 4 | 0 | 0 |   |   |   |   | P | A |  |  |  |  |  |  |   | P | A |  |  |  |  |  |  |  |  |  |  | P | A | 4 | 4 |   |
| LANTAI LU |                                                                                             |                   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |
| 1         | PLAFOND                                                                                     | REMOVAL OF COBWEB | 0 | 5 | 0 | 0 | P | A |   |   |   |   |  |  |  |  |  |  | P | A |   |  |  |  |  |  |  |  |  |  |  | P | A | 5 | 5 |   |
| 2         | DINDING, PILAR, LIFT DAN ESKALATOR                                                          | WALL CLEANING     | 0 | 5 | 0 | 0 |   | P | A |   |   |   |  |  |  |  |  |  | P | A |   |  |  |  |  |  |  |  |  |  |  | P | A | 5 | 5 |   |



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

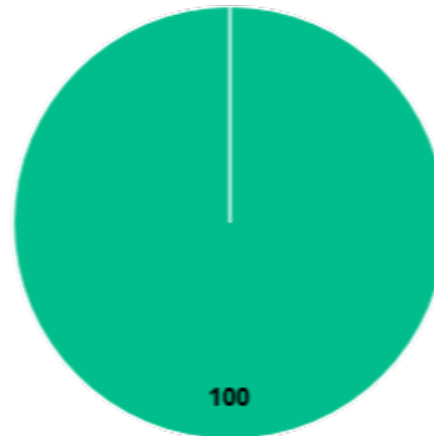
**PEKERJAAN : 299**

**REALISASI : 299**

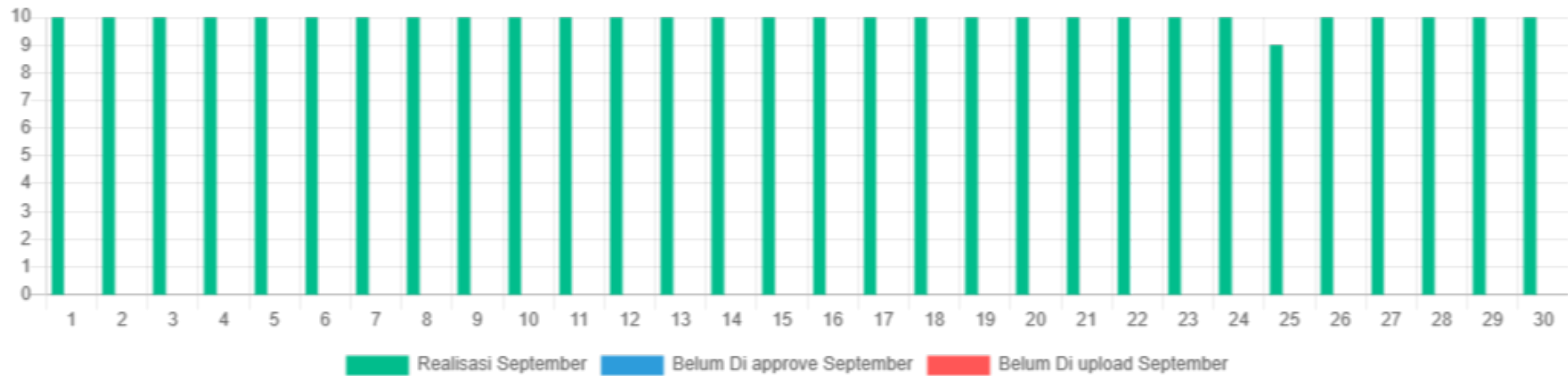
**DIALIHKAN : 0**

**BELUM APPROVE : 0**

**BELUM UPLOAD : 0**



Monthly : September







# **LAPORAN VISUALISASI PERIODIK**



# **LAPORAN TURNOVER**

| Total MP Awal | MP Baru | MP Pindahan | MP Dipindahkan | Dipulangkan | Total MP Akhir | Turnover Rate (%) |
|---------------|---------|-------------|----------------|-------------|----------------|-------------------|
| 93            | 10      | 0           | 2              | 6           | 95             | 6.38              |

| No.               | NUC     | Nama Karyawan   | Jabatan Terakhir | Tipe Turnover     | Tanggal Keluar | Tanggal Masuk | Keterangan |
|-------------------|---------|-----------------|------------------|-------------------|----------------|---------------|------------|
| DIPULANGKAN KE HO |         |                 |                  |                   |                |               |            |
| 1                 | 2004078 | DESI NURFAUZIAH | CLEANER          | DIPULANGKAN KE HO | 2025-09-04     | -             | -          |
| 2                 | 2003927 | NURHAYATI NURHA | CLEANER          | DIPULANGKAN KE HO | 2025-09-12     | -             | -          |
| 3                 | 2003960 | ANGGA           | CLEANER          | DIPULANGKAN KE HO | 2025-09-15     | -             | -          |
| 4                 | 2004142 | MUHAMAD REZA MA | CLEANER          | DIPULANGKAN KE HO | 2025-09-18     | -             | -          |
| 5                 | 2003687 | ENCAS CASWATI   | CLEANER          | DIPULANGKAN KE HO | 2025-09-22     | -             | -          |
| 6                 | 2003902 | NENGSIH         | CLEANER          | DIPULANGKAN KE HO | 2025-09-22     | -             | -          |
| MP BARU           |         |                 |                  |                   |                |               |            |
| 1                 | 2004208 | NANO SARTONO    | CLEANER          | MP BARU           | -              | 2025-09-01    | -          |
| 2                 | 2004215 | TEDIANSYAH TEDI | CLEANER          | MP BARU           | -              | 2025-09-08    | -          |
| 3                 | 2004219 | MOCH OMAR MOCHT | CLEANER          | MP BARU           | -              | 2025-09-09    | -          |
| 4                 | 2004220 | ADEL ADELLA     | CLEANER          | MP BARU           | -              | 2025-09-09    | -          |
| 5                 | 2004228 | DIAN DIAN       | CLEANER          | MP BARU           | -              | 2025-09-11    | -          |
| 6                 | 2004232 | DIAN KARTIWI    | CLEANER          | MP BARU           | -              | 2025-09-15    | -          |
| 7                 | 2004258 | YAYAH RODIAH    | CLEANER          | MP BARU           | -              | 2025-09-25    | -          |
| 8                 | 2004259 | ARYO BIMANTORO  | CLEANER          | MP BARU           | -              | 2025-09-25    | -          |
| 9                 | 2004260 | HIZBA MUHAMMAD  | CLEANER          | MP BARU           | -              | 2025-09-25    | -          |
| 10                | 2004262 | FADLY TRISANTO  | CLEANER          | MP BARU           | -              | 2025-09-27    | -          |
| MP PINDAHAN       |         |                 |                  |                   |                |               |            |
| MP DIPINDAHKAN    |         |                 |                  |                   |                |               |            |
| 1                 | 2004175 | RESA SEPTIYANI  | CLEANER          | MP DIPINDAHKAN    | -              | 2025-09-01    | -          |
| 2                 | 2004228 | DIAN DIAN       | CLEANER          | MP DIPINDAHKAN    | -              | 2025-09-12    | -          |

**TOTAL : 18 MP**

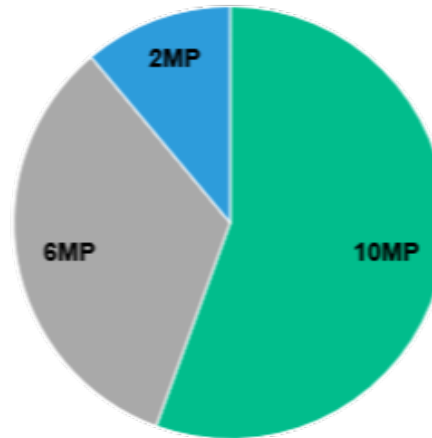
**NEW : 10 MP**

**RESIGN : 6 MP**

**MUTASI : 2 MP**

**Pengawas : 0**

**CSO : 18**



**Monthly : September**





# **LAPORAN MESIN**

| No | Kode Mesin       | Jenis Mesin        | Merk Mesin | Foto Depan                                                                           | Foto Samping                                                                          | Status Baik | Status Rusak |
|----|------------------|--------------------|------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------|--------------|
| 1  | CF2/21/LOSP/2027 | LOW SPEED POLISHER | GOLDIE     |    |    | -           | RUSAK        |
| 2  | CF2/21/LOSP/2028 | LOW SPEED POLISHER | GOLDIE     |    |    | -           | RUSAK        |
| 3  | CF2/21/LOSP/2021 | LOW SPEED POLISHER | GOLDIE     |   |   | -           | RUSAK        |
| 4  | CF2/21/LOSP/2030 | LOW SPEED POLISHER | GOLDIE     |  |  | -           | RUSAK        |
| 5  | CF2/21/LOSP/2031 | LOW SPEED POLISHER | GOLDIE     |  |  | -           | RUSAK        |
| 6  | CF2/3/SCRB/2493  | AUTOMATIC SCRUBBER | INNOTECH   |  |  | BAIK        | -            |

| No | Kode Mesin       | Jenis Mesin                       | MerkMesin | Foto Depan                                                                           | Foto Samping                                                                          | Status Baik | Status Rusak |
|----|------------------|-----------------------------------|-----------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------|--------------|
| 7  | CF2/3/SCRB/2492  | AUTOMATIC SCRUBBER                | INNOTECH  |    |    | BAIK        | -            |
| 8  | CF2/3/VC60/2491  | WET & DRY VACUUM CLEANER 60 LITER | INNOTECH  |    |    | BAIK        | -            |
| 9  | CF2/3/VC60/2490  | WET & DRY VACUUM CLEANER 60 LITER | INNOTECH  |   |   | BAIK        | -            |
| 10 | CF2/3/VC60/2489  | WET & DRY VACUUM CLEANER 60 LITER | INNOTECH  |  |  | BAIK        | -            |
| 11 | CF2/21/LOSP/2488 | LOW SPEED POLISHER                | GOLDIE    |  |  | BAIK        | -            |
| 12 | CF2/21/LOSP/2486 | LOW SPEED POLISHER                | GOLDIE    |  |  | BAIK        | -            |



| No | Kode Mesin       | Jenis Mesin        | MerkMesin | Foto Depan                                                                           | Foto Samping                                                                          | Status Baik | Status Rusak |
|----|------------------|--------------------|-----------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------|--------------|
| 13 | CF2/21/LOSP/2484 | LOW SPEED POLISHER | GOLDIE    |    |    | BAIK        | -            |
| 14 | CF2/21/LOSP/2483 | LOW SPEED POLISHER | GOLDIE    |    |    | BAIK        | -            |
| 15 | CF2/21/LOSP/2482 | LOW SPEED POLISHER | GOLDIE    |   |   | BAIK        | -            |
| 16 | CF2/21/LOSP/2481 | LOW SPEED POLISHER | GOLDIE    |  |  | BAIK        | -            |
| 17 | CF2/21/LOSP/2354 | LOW SPEED POLISHER | GOLDIE    |  |  | BAIK        | -            |
| 18 | CF2/21/LOSP/2353 | LOW SPEED POLISHER | GOLDIE    |  |  | BAIK        | -            |



| No | Kode Mesin       | Jenis Mesin        | MerkMesin | Foto Depan                                                                          | Foto Samping                                                                         | Status Baik | Status Rusak |
|----|------------------|--------------------|-----------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------|--------------|
| 19 | CF2/21/LOSP/2352 | LOW SPEED POLISHER | GOLDIE    |   |   | BAIK        | -            |
| 20 | CF2/21/LOSP/2351 | LOW SPEED POLISHER | GOLDIE    |   |   | BAIK        | -            |
| 21 | CF2/21/LOSP/2029 | LOW SPEED POLISHER | GOLDIE    |  |  | BAIK        | -            |