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	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		
OUT DOOR																																																																						
1	CLEANIG GUTTER HALAMAN BARAT DAN TIMUR DAN CAR PARK	GENERAL	0	0	1	0															P	A																																													1	1	
2	CLEANING GULMA, GUTTER DAN SAMPAH LEPAS ROOFTOP LANTAI 7	GENERAL	0	0	1	0																									P	A																																			1	1	
3	DUSTING KITCHEN HOOD CAR PARK LANTAI 4 A	DUSTING	0	0	1	0							P	A																																																			1	1	
4	DUSTING SPEAKER AREA CAR PARK	DUSTING	0	0	1	0																																									P	A																			1	1	
5	DUSTING HAND RAILLING HALAMAN & PINTU MASUK MALL	DUSTING	0	0	1	0																																							P	A																			1	1	
6	CLEANING GULMA / RUMPUT LIAR HALAMAN	GENERAL	0	0	1	0																																					P	A																							1	1	
7	CEILLING AREA HALAMAN, PARKIR DAN RAMP SPLIT	CEILLING	0	0	1	0																							P	A																																			1	1	
8	DUSTING PAPAN ARROW RAMP SPLIT BLOK A DAN B	DUSTING	0	0	1	0																													P	A																													1	1	
9	DUSTING BOX HYDRANT DAN PIPA PLUMBING CAR PARK	DUSTING	0	0	1	0																							P	A																																			1	1	

10	WASHING LANTAI CONCRETE PARKIR	WASHING	0	0	1	0																							P	A																																					1	1	
11	WASHING DUSTBIN OUT DOOR DAN CAR PARK	WASHING	0	4	0	0											P	A													P	A													P	A													P	A							4	4	
12	CLEANING PASIR & DEBU AREA CAR PARK	GENERAL	0	0	1	0																																																								P	A									1	1	
13	DUSTING DEBU BADUKAN RAMP SPLIT BLOK A DAN B	DUSTING	0	0	1	0																					P	A																																											1	1	
14	DUSTING SLEDING DOOR SHOWROOM LT 5.6	DUSTING	0	0	1	0																																			P	A																											1	1	
15	GLASS CLEANING KACA LOBBY DAN HALAMAN	GLASS CLEANING	0	2	0	0																	P	A																											P	A															2	2	
16	WALL CLEANING DINDING BANNER CAR PARK	WALL CLEANING	0	0	1	0																																						P	A																										1	1	
17	BRUSHING LANTAI TERAS LOBBY TIMUR	BRUSHING	0	0	1	0	P	A																																																											1	1	
18	BRUSHING LANTAI TERAS LOBBY BARAT	BRUSHING	0	0	1	0															P	A																																													1	1	
19	BRUSHING LANTAI CONCRETE LOBBY TIMUR	BRUSHING	0	0	1	0																																																			P	A											1	1	
20	BRUSHING LANTAI CONCRETE LOBBY BARAT	BRUSHING	0	0	1	0																																																					P	A									1	1	
21	BRUSHING LANTAI BATU ALAM LOBBY TIMUR	BRUSHING	0	0	1	0																																																							P	A							1	1	

22	BRUSHING LANTAI BATU ALAM LOBBY BARAT	BRUSHING	0	0	1	0																																																				P	A					1	1	
23	SWEEPING LOBBY DUSTER DEBU CAR PARK LT 4 A	GENERAL	0	0	1	0																																	P	A																											1	1	
24	SWEEPING LOBBY DUSTER DEBU RAMP SPLIT BLOK A DAN B	GENERAL	0	0	1	0																																											P	A													1	1	
25	BRUSH MANUAL TANGGA PASAR LOBBY TIMUR	BRUSHING	0	0	1	0																																			P	A																									1	1	
26	CLEANING KOLAM AKIK	GENERAL	0	0	1	0											P	A																																																	1	1	
	CORIDOR MALL																																																																				
1	SCRUBBER CORIDOR LANTAI 1, 2, 3	SCRUBBING	0	2	0	0																			P	A																											P	A													2	2	
2	SCRUBBER CORIDOR FOOD COURT BLOK B LANTAI 4	SCRUBBING	0	5	0	0	P	A													P	A													P	A													P	A													P	A			5	5	
3	SCRUBBER CORIDOR BLOK A & BLOK C LANTAI 4	SCRUBBING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
4	SCRUBBER CORIDOR SHOWROOM LANTAI 6	SCRUBBING	0	0	1	0																													P	A																															1	1	
5	SCRUBBER CORIDOR SHOWROOM LANTAI 5	SCRUBBING	0	0	1	0																																											P	A																	1	1	
6	CLEANING GUTTER SHOWROOM LT 5 & 6	GENERAL	0	0	1	0																																																			P	A									1	1	
7	GLASS CLEANING KACA ESKALATOR ALL AREA	GLASS CLEANING	0	3	0	0			P	A																													P	A																											P	A	3	3	

8	GLASS CLEANING DAN DUSTING LIST KACA PETAK GUDANG 5 B	GLASS CLEANING	0	0	1	0																																									P	A													1	1	
9	DUSTING EXHAUST PINTU MASUK LOBBY TIMUR	DUSTING	0	0	1	0	P	A																																																						1	1	
10	GENERAL CLEANING PANTRI MANAGEMENT 2B DAN 4B	GENERAL	0	0	1	0																																							P	A																	1	1	
11	DUSTING PAPAN PETUNJUK ARAH / ARROW MALL	DUSTING	0	0	1	0																			P	A																																					1	1	
12	DUSTING BOX HYDRANT DAN PIPA PLUMBING MALL	DUSTING	0	0	1	0																																													P	A											1	1	
13	DUSTING GRILL AC DAN CUP LAMPU CORIDOR MALL	DUSTING	0	2	0	0																									P	A																											P	A							2	2	
14	CEILLING DINDING PARAPET DAN CORIDOR MALL	CEILLING	0	2	0	0																											P	A																											P	A					2	2	
15	GENERAL CLEANING AKRILIK LIFT BLOK C	GENERAL	0	0	1	0											P	A																																											1	1	
16	DUSTING RANGKA BESI LIFT BLOK C	DUSTING	0	0	1	0																																													P	A											1	1	
17	DUSTING BADUKAN DAN HAND RAILLING ESKALATOR	DUSTING	0	2	0	0													P	A																													P	A																			2	2	
18	WALL CLEANING DINDING BANNER MALL	WALL CLEANING	0	0	1	0																			P	A																																					1	1	

19	GENERAL CLEANING EXHAUST PINTU MASUK SHOWROOM 5.6	GENERAL	0	0	1	0																					P	A																																									1	1	
20	WASHING DUSTBIN MALL	WASHING	0	4	0	0													P	A													P	A													P	A													P	A					4	4	
21	WASHING LANTAI BORDES PINTU MASUK SHOWROOM CORIDOR 5.6	WASHING	0	0	1	0																					P	A																																									1	1	
22	GENERAL CLEANING SELASAR PINTU MASUK SHOWROOM LANTAI 5.6	GENERAL	0	0	1	0																																									P	A																					1	1	
23	GENERAL CLEANING TANGGA DARURAT / EXIT	GENERAL	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
24	GENERAL CLEANING MUSHOLA LANTAI 2 - 6	GENERAL	0	0	1	0									P	A																																																			1	1	
25	WALL CLEANING DINDING BANNER MUSHOLA BLOK A LT 2-6	WALL CLEANING	0	0	1	0									P	A																																																			1	1	
26	GENERAL CLEANING LIFT BLOK A, B, C	GENERAL	0	0	1	0									P	A																																																			1	1	
27	BRUSHING LANTAI CORIDOR LIFT DAN PINTU MASUK MALL	BRUSHING	0	0	1	0																																																					P	A			1	1	
28	BRUSH MANUAL TRAP TANGGA LDA BLOK A DAN B	BRUSHING	0	0	1	0																																	P	A																							1	1	
29	GENERAL CLEANING AKSES PASAR LDA BLOK A DAN B	GENERAL	0	0	1	0																																	P	A																							1	1	

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30	CLEANING RANGKA BESI RUMAH KACA AKSES PASAR BLOK B	GENERAL	0	0	1	0													P	A																																													1	1	
31	CLEANING RANGKA BESI RUMAH KACA AKSES PASAR BLOK A	GENERAL	0	0	1	0																											P	A																																	1	1	
32	SHINNING UP KITCHEN SINK PANTRI TOILET 4 B	SHINNING	0	0	1	0																																																									P	A			1	1	
33	CEILLING EXHAUST GRILL MALL	CEILLING	0	0	1	0																																		P	A																												1	1	
34	GENERAL CLEANING BLOWER FOOD COURT 4B	GENERAL	0	0	1	0					P	A																																																					1	1	
TOILET																																																																						
1	WASHING DUSTBIN TOILET BLOK A DAN B	WASHING	0	0	1	0																																				P	A																										1	1	
2	SHINNING UP STAINLESS AKSESORIS TOILET BLOK A	SHINNING	0	0	1	0					P	A																																																					1	1	
3	SHINNING UP STAINLESS AKSESORIS TOILET BLOK B	SHINNING	0	0	1	0							P	A																																																			1	1	
4	BRUSHING LANTAI TOILET BLOK A LANTAI 2-6	BRUSHING	0	0	1	0					P	A																																																					1	1	
5	BRUSHING LANTAI TOILET BLOK B LANTAI 1-6	BRUSHING	0	0	1	0							P	A																																																			1	1	
Total Rencana :							3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3				
Total Realisasi :								3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3		3	90	90	100%
Tidak Terealisasi :								0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0			

Warna	Keterangan
P	: Planning
A	: Actual / Terealisasi

Warna	Keterangan
X	: Tidak Terealisasi