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
							JM		SB		MG		SN		SL		RB		KM		JM		SB		MG		SN		SL		RB		KM		JM		SB		MG		SN		SL		RB		KM		JM		SB		MG		SN		SL		RB		KM		JM		SB				
							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		
PERIMETER																																																																						
1	RAMP C P2 KE P1	BRUSHING	0	4	0	0							P	A													P	A											P	A													P	A											4	4	
2	PEMBERSIHAN BAWAH FLAYOVER	WALL CLEANING	0	4	0	0							P	A													P	A											P	A													P	A											4	4	
3	GC RUANG FCC	GENERAL CLEANING	0	4	0	0									P	A													P	A											P	A													P	A									4	4	
4	PENCUCIAN SIGNAGE TOWER	WASHING CLEANING	0	4	0	0									P	A													P	A											P	A													P	A									4	4	
5	PENCUCIAN PKL	BRUSHING	0	4	0	0											P	A													P	A													P	A											P	A							4	4	
6	PENCUCIAN POS MASUK MOBIL A1	BRUSHING	0	4	0	0											P	A													P	A													P	A											P	A							4	4	
7	PENCUCIAN TROTOAR BUBUTAN	BRUSHING	0	4	0	0													P	A													P	A													P	A													P	A			4	4	
8	PENCUCIAN RAM A MASUK MONTOR	BRUSHING	0	4	0	0													P	A													P	A													P	A													P	A			4	4	
9	PENCUCIAN WF SAMPAI YP	BRUSHING	0	5	0	0	P	A													P	A													P	A													P	A											P	A			5	5	
10	PENCUCIAN TROTOAR KOBLEN	BRUSHING	0	4	0	0					P	A													P	A													P	A													P	A											4	4	
11	PENCUCIAN TROTOAR KRANGGAN	BRUSHING	0	5	0	0			P	A													P	A													P	A													P	A									P	A	5	5	
LIFT PANORAMIK																																																																					
1	GC LOBBY LIFT PANORAMIK	GENERAL CLEANING	0	4	0	0							P	A													P	A											P	A													P	A											4	4	
2	KRISTALISASI LIFT PANORAMIK	KRISTALISASI	0	0	1	0											P	A																																													1	1	
LIFT PASSANGER																																																																					
1	KRISTALISASI LIFT PASSANGER	KRISTALISASI	0	0	1	0																					P	A																																			1	1	
2	GC LOBBY LIFT PASSANGER	GENERAL CLEANING	0	4	0	0											P	A													P	A													P	A											P	A							4	4	
LIFT CARGO																																																																					
1	LIFT CARGO	MANUAL SCRUBBING	0	5	0	0	P	A													P	A													P	A													P	A											P	A			5	5	
PINTU SELATAN (PS)																																																																					
1	KRISTALISASI PINTU SELATAN (PS)	KRISTALISASI	0	0	1	0																																																	P	A											1	1	
PINTU TIMUR (PT)																																																																					

1	KRISTALISASI PINTU TIMUR (PT)	KRISTALISASI	0	0	1	0																																												|P|A|																						1	1	
PINTU UTARA (PU)																																																																						
1	KRISTALISASI PINTU UTARA (PU)	KRISTALISASI	0	0	1	0																																																	|P|A|																	1	1	
FOOD COURT																																																																						
1	PENCUCIAN PANTRY FC	WASHING CLEANING	0	4	0	0							P	A															P	A															P	A															P	A											4	4	
2	PEMBERSIHAN PIPA AIR DAN GAS	DUSTING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
3	PENCUCIAN LANTAI FC EXTENSION	BRUSHING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
4	PENCUCIAN LANTAI FC L2 RAINBOW	BRUSHING	0	4	0	0					P	A													P	A													P	A													P	A													4	4	
CARPAK																																																																						
1	PENCUCIAN CARPAK P1 ZONE A/B & P8 ZONE B	BRUSHING	0	4	0	0							P	A															P	A															P	A															P	A											4	4	
2	PENCUCIAN CARPAK P1 ZONE C & P8 ZONE C	BRUSHING	0	4	0	0									P	A															P	A															P	A															P	A									4	4	
3	PENCUCIAN CARPAK P2 - P3	BRUSHING	0	4	0	0											P	A															P	A															P	A															P	A							4	4	
4	PENCUCIAN CARPAK P4 - P5	BRUSHING	0	4	0	0													P	A															P	A															P	A															P	A						4	4	
5	PENCUCIAN CARPAK P6 - AREA WATER FEATUR	BRUSHING	0	5	0	0	P	A													P	A													P	A													P	A													P	A			5	5	
6	PENCUCIAN CARPAK P7	BRUSHING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
7	PENCUCIAN CARPAK ZONE A/B	BRUSHING	0	4	0	0					P	A													P	A													P	A													P	A													4	4	
KORIDOR L2																																																																						
1	MULTI L2 STAR 1 DAN STAR 2	WASHING CLEANING	0	4	0	0							P	A															P	A															P	A															P	A											4	4	
2	PEMBERSIHAN HAND REL L2	DUSTING	0	4	0	0							P	A															P	A															P	A															P	A											4	4	
3	MULTI P8 1 DAN P8 2	WASHING CLEANING	0	4	0	0									P	A															P	A															P	A															P	A									4	4	
4	GC MULTIFUNCTION L9	GENERAL CLEANING	0	4	0	0											P	A															P	A															P	A															P	A							4	4	

5	GC BALLROOM	GENERAL CLEANING	0	4	0	0														P	A													P	A													P	A													P	A					4	4	
6	PEMBERSIHAN KOLOM ACP L2	WALL CLEANING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
	KORIDOR L1																																																																					
1	KACA TENAT ACE HADWARE	GLASS CLEANING	0	4	0	0							P	A													P	A													P	A													P	A											4	4	
2	KACA TENAT HARTONO	GLASS CLEANING	0	4	0	0							P	A													P	A													P	A													P	A											4	4	
3	PEMBERSIHAN HAND REL L1	DUSTING	0	4	0	0									P	A													P	A													P	A													P	A									4	4	
4	PEMBERSIHAN KOLOM ACP L1	WALL CLEANING	0	5	0	0	P	A															P	A													P	A													P	A													P	A			5	5	
	KORIDOR UG																																																																			
1	PEMBERSIHAN HAND REL UG	DUSTING	0	4	0	0											P	A													P	A													P	A													P	A							4	4	
2	KACA TENAT SELMA	GLASS CLEANING	0	4	0	0									P	A													P	A													P	A													P	A									4	4	
3	KACA TENAT DIY	GLASS CLEANING	0	4	0	0									P	A													P	A													P	A													P	A									4	4	
4	KACA MY STYLE	GLASS CLEANING	0	4	0	0											P	A													P	A													P	A													P	A							4	4	
5	PEMBERSIHAN KOLOM ACP UG	WALL CLEANING	0	4	0	0														P	A													P	A													P	A													P	A					4	4	
6	PENCUCIAN UG EXTANSION	BRUSHING	0	4	0	0														P	A													P	A													P	A													P	A					4	4	
	KORIDOR LL																																																																				
1	PEMBERSIHAN KOLOM ACP LL	WALL CLEANING	0	4	0	0											P	A													P	A													P	A													P	A							4	4	
2	PEMBERSIHAN HAND REL LL	DUSTING	0	4	0	0														P	A													P	A													P	A													P	A					4	4	
3	KACA TENAT LL SAND'S	GLASS CLEANING	0	4	0	0											P	A													P	A													P	A													P	A							4	4	
4	KACA TENAT LL YASHINOYA	GLASS CLEANING	0	4	0	0											P	A													P	A													P	A													P	A							4	4	
	KORIDOR GL																																																																				
1	PEMBERSIHAN KOLOM ACP GL	WALL CLEANING	0	4	0	0									P	A													P	A													P	A													P	A									4	4	
2	KACA TENAT KFC	GLASS CLEANING	0	4	0	0														P	A													P	A													P	A													P	A					4	4	
3	KACA TENAT HOKBEN	GLASS CLEANING	0	4	0	0							P	A													P	A													P	A													P	A											4	4	
4	KACA TENAT AW	GLASS CLEANING	0	4	0	0									P	A													P	A													P	A													P	A									4	4	
5	KACA TENAT STARBUCK	GLASS CLEANING	0	4	0	0														P	A													P	A													P	A													P	A					4	4	
6	PEMBERSIHAN HAND REL GL	DUSTING	0	5	0	0	P	A															P	A													P	A													P	A													P	A			5	5	
	KORIDOR LG																																																																				

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LAPORAN TABEL PERIODIK

1	PEMBERSIHAN KOLOM ACP LG	WALL CLEANING	0	4	0	0							P	A													P	A													P	A													P	A											4	4	
2	KACA P1 SAMPING KIDZ ZONE	GLASS CLEANING	0	5	0	0	P	A													P	A													P	A													P	A													P	A			5	5	
3	PEMBERSIHAN HAND REL LG	DUSTING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
TOILET L2																																																																						
1	GC BODY CLOSED DAN CUBICAL	GENERAL CLEANING	0	4	0	0							P	A													P	A													P	A													P	A											4	4	
2	PEMBERSIHAN DINDING LUAR DAN DALAM TOILET	WALL CLEANING	0	4	0	0									P	A													P	A													P	A													P	A									4	4	
3	SUDUT - SUDUT LANTAI TOILET	SPOTTING	0	4	0	0											P	A													P	A													P	A													P	A							4	4	
4	GC BODY URINOIR & LADDY BIN/HABITAT	GENERAL CLEANING	0	4	0	0													P	A													P	A													P	A													P	A					4	4	
5	SHINE UP ALL STAINLESS TOILET	SHINING POLISH	0	5	0	0	P	A													P	A													P	A													P	A													P	A			5	5	
6	GC JANITOR TOILET	GENERAL CLEANING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
7	PENCUCIAN LANTAI TOILET & LORONG TOILET	WASHING CLEANING	0	4	0	0					P	A													P	A													P	A													P	A													4	4	
TOILET L1																																																																						
1	GC BODY CLOSED DAN CUBICAL	GENERAL CLEANING	0	4	0	0							P	A													P	A													P	A													P	A											4	4	
2	PEMBERSIHAN DINDING LUAR DAN DALAM TOILET	WALL CLEANING	0	4	0	0									P	A													P	A													P	A													P	A									4	4	
3	SUDUT - SUDUT LANTAI TOILET	SPOTTING	0	4	0	0											P	A													P	A													P	A													P	A							4	4	
4	GC BODY URINOIR & LADDY BIN/HABITAT	GENERAL CLEANING	0	4	0	0													P	A													P	A													P	A													P	A					4	4	
5	SHINE UP ALL STAINLESS TOILET	SHINING POLISH	0	5	0	0	P	A													P	A													P	A													P	A													P	A			5	5	
6	GC JANITOR TOILET	GENERAL CLEANING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	

7	PENCUCIAN LANTAI TOILET & LORONG TOILET	WASHING CLEANING	0	4	0	0					P	A													P	A													P	A													P	A											4	4	
	TOILET UG																																																																		
1	GC BODY CLOSED DAN CUBICAL	GENERAL CLEANING	0	4	0	0							P	A													P	A													P	A													P	A									4	4	
2	PEMBERSIHAN DINDING LUAR DAN DALAM TOILET	WALL CLEANING	0	4	0	0									P	A													P	A													P	A													P	A							4	4	
3	SUDUT - SUDUT LANTAI TOILET	SPOTTING	0	4	0	0											P	A													P	A													P	A													P	A									4	4	
4	GC BODY URINOIR & LADDY BIN/HABITAT	GENERAL CLEANING	0	4	0	0													P	A													P	A													P	A													P	A					4	4	
5	SHINE UP ALL STAINLESS TOILET	SHINING POLISH	0	5	0	0	P	A													P	A													P	A													P	A													P	A			5	5	
6	GC JANITOR TOILET	GENERAL CLEANING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
7	PENCUCIAN LANTAI TOILET & LORONG TOILET	WASHING CLEANING	0	4	0	0					P	A													P	A													P	A													P	A											4	4	
	TOILET LL																																																																		
1	GC BODY CLOSED DAN CUBICAL	GENERAL CLEANING	0	4	0	0							P	A													P	A													P	A													P	A									4	4	
2	PEMBERSIHAN DINDING LUAR DAN DALAM TOILET	WALL CLEANING	0	4	0	0									P	A													P	A													P	A													P	A							4	4	
3	SUDUT - SUDUT LANTAI TOILET	SPOTTING	0	4	0	0											P	A													P	A													P	A													P	A									4	4	
4	GC BODY URINOIR & LADDY BIN/HABITAT	GENERAL CLEANING	0	4	0	0													P	A													P	A													P	A													P	A					4	4	
5	SHINE UP ALL STAINLESS TOILET	SHINING POLISH	0	5	0	0	P	A													P	A													P	A													P	A													P	A			5	5	
6	GC JANITOR TOILET	GENERAL CLEANING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
7	PENCUCIAN LANTAI TOILET & LORONG TOILET	WASHING CLEANING	0	4	0	0					P	A													P	A													P	A													P	A											4	4	
	TOILET GL																																																																		

LAPORAN TABEL PERIODIK

1	GC BODY CLOSED DAN CUBICAL	GENERAL CLEANING	0	4	0	0							P	A													P	A													P	A													P	A											4	4	
2	PEMBERSIHAN DINDING LUAR DAN DALAM TOILET	WALL CLEANING	0	4	0	0									P	A													P	A													P	A													P	A									4	4	
3	SUDUT - SUDUT LANTAI TOILET	SPOTTING	0	4	0	0											P	A													P	A													P	A													P	A							4	4	
4	GC BODY URINOIR & LADDY BIN/HABITAT	GENERAL CLEANING	0	4	0	0													P	A													P	A													P	A													P	A					4	4	
5	SHINE UP ALL STAINLESS TOILET	SHINING POLISH	0	5	0	0	P	A													P	A													P	A													P	A													P	A			5	5	
6	GC JANITOR TOILET	GENERAL CLEANING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
7	PENCUCIAN LANTAI TOILET & LORONG TOILET	WASHING CLEANING	0	4	0	0					P	A													P	A													P	A													P	A													4	4	
	TOILET LG																																																																				
1	GC BODY CLOSED DAN CUBICAL	GENERAL CLEANING	0	4	0	0							P	A													P	A													P	A													P	A											4	4	
2	PEMBERSIHAN DINDING LUAR DAN DALAM TOILET	WALL CLEANING	0	4	0	0									P	A													P	A													P	A													P	A									4	4	
3	SUDUT - SUDUT LANTAI TOILET	SPOTTING	0	4	0	0											P	A													P	A													P	A													P	A							4	4	
4	GC BODY URINOIR & LADDY BIN/HABITAT	GENERAL CLEANING	0	4	0	0													P	A													P	A													P	A													P	A					4	4	
5	SHINE UP ALL STAINLESS TOILET	SHINING POLISH	0	5	0	0	P	A													P	A													P	A													P	A													P	A			5	5	
6	GC JANITOR TOILET	GENERAL CLEANING	0	5	0	0			P	A													P	A													P	A													P	A													P	A	5	5	
7	PENCUCIAN LANTAI TOILET & LORONG TOILET	WASHING CLEANING	0	4	0	0					P	A													P	A													P	A													P	A													4	4	
Total Rencana :							12		12		9		17		15		17		15		12		12		9		18		15		16		15		12		12		9		17		15		17		15		13		12		9		18		15		16		15		12		12				
Total Realisasi :								12		12		9		17		15		17		15		12		12		9		18		15		16		15		12		12		9		17		15		17		15		13		12		9		18		15		16		15		12		12	413	413	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

Warna	Keterangan
A	: Actual / Terealisasi
X	: Tidak Terealisasi