

## MASTER CLEANING PROGRAM - PROJECT : MALL KOTA KASABLANKA

**Area : MTO**

Periode : 01 May 2024 - 31 May 2024

| No                   | Area                                  | Pekerjaan                        | D | W | M | Y | 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | JML | Ket |    |    |    |     |     |     |     |     |     |     |     |     |     |     |
|----------------------|---------------------------------------|----------------------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|                      |                                       |                                  |   |   |   |   | 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 | RB | KM | JM |     |     | SB | MG | SN | SL  | RB  | KM  | JM  |     |     |     |     |     |     |     |
|                      |                                       |                                  |   |   |   |   | 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   |     |     |     |     |     |
| BCR LG.LT2           |                                       |                                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |
| 1                    | CEILING, CUP LAMPU, GRILL AC          | DUSTING                          | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |    |     |     |    | 4  | 0  | Oke |     |     |     |     |     |     |     |     |     |     |
| 2                    | DINDING                               | WALL CLEANING                    | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |     |     |    |    | 4  | 4   | Oke |     |     |     |     |     |     |     |     |     |
| 3                    | DUSTBIN + STAINLESS                   | WASHING                          | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A   |     |    |    |    | 4   | 4   | Oke |     |     |     |     |     |     |     |     |
| 4                    | SOFA                                  | VACUMING                         | 0 | 5 | 0 | 0 | P  | X  |    |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |     | P   | X  |    |    |     | 5   | 0   | Oke |     |     |     |     |     |     |     |
| 5                    | MAINAN                                | WASHING                          | 0 | 5 | 0 | 0 |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |     |     |    | P  | X  |     |     | 5   | 0   | Oke |     |     |     |     |     |     |
| MTO LG.GF.UG.LT1.LT2 |                                       |                                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |
| 1                    | LG, GF, UG, 1, 2                      | CEILLING                         | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    | P  | X   |     |    |    |    | 4   | 0   | Oke |     |     |     |     |     |     |     |     |
| 2                    | LG, GF, UG, 1, 2                      | DINDING                          | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |     | P   | X  |    |    |     | 4   | 0   | Oke |     |     |     |     |     |     |     |
| 3                    | LG, GF, UG, 1, 2                      | JANITOR                          | 0 | 5 | 0 | 0 | P  | X  |    |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |     |     |    | P  | X  |     |     | 5   | 0   | Oke |     |     |     |     |     |     |
| 4                    | LG, GF, UG, 1, 2                      | STAINLESS STEEL DUSTBIN          | 0 | 5 | 0 | 0 |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |     |     |    |    | P  | X   |     |     | 5   | 0   | Oke |     |     |     |     |     |
| 5                    | LG, GF, UG, 1, 2                      | PARTISI CUBIKAL DAN KAKI KUBIKAL | 0 | 5 | 0 | 0 |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |    |    |    |    |    |     |     |    |    |    | P   | X   |     |     | 5   | 0   | Oke |     |     |     |     |
| 6                    | LG, GF, UG, 1, 2                      | WASTAFEL                         | 0 | 4 | 0 | 0 |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |     |     |    |    |    | P   | X   |     |     | 4   | 0   | Oke |     |     |     |     |
| 7                    | MTO LANTAI LG + KORIDOR               | WASHING                          | 0 | 3 | 0 | 0 | P  | X  | P  | X  | P  | X  | P  | X  | P  | X  | P  | X  | P  | X  | P  | X  | P  | X  | P  | X  | P  | X  | P  | X  | P  | X  | P  | X  | P  | X  | P  | X   | P   | X  | P  | X  | P   | X   | P   | X   | 30  | 0   | Oke |     |     |     |     |
| 8                    | MTO LANTAI UG + KORIDOR               | WASHING                          | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |     |     |    |    |    |     |     | P   | X   |     |     | 4   | 0   | Oke |     |     |
| 9                    | MTO LANTAI 1 + KORIDOR                | WASHING                          | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |     |     |    |    |    | P   | A   |     |     | 5   | 5   | Oke |     |     |     |     |
| 10                   | MTO LANTAI 2 + KORIDOR                | WASHING                          | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |     |     |    |    |    | P   | X   |     |     | 5   | 2   | Oke |     |     |     |     |
| 11                   | MTO UKM                               | GENERAL CLEANING                 | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |    |    |    |    |    |     |     |    |    |    |     |     | P   | X   |     |     | 4   | 0   | Oke |     |     |
| 12                   | MTO SPI                               | GENERAL CLEANING                 | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |     |     |    |    |    |     |     | P   | X   |     |     | 4   | 0   | Oke |     |     |
| 13                   | GC MTO BASEMENT 1                     | GENERAL CLEANING                 | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |     |     |    |    |    |     |     | P   | X   |     |     | 4   | 0   | Oke |     |     |
| 14                   | GC MTO BASEMENT 2                     | GENERAL CLEANING                 | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |     |     |    |    |    |     |     | P   | X   |     |     | 4   | 0   | Oke |     |     |
| 15                   | GC MTO BASEMENT 3                     | GENERAL CLEANING                 | 0 | 5 | 0 | 0 | P  | X  |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |     |     |    |    |    |     |     |     | P   | X   |     |     | 5   | 0   | Oke |     |
| 16                   | GC MTO AREA EXTERNAL 1                | GENERAL CLEANING                 | 0 | 5 | 0 | 0 |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |     |     |    |    |    |     |     |     |     | P   | X   |     |     | 5   | 0   | Oke |
| 17                   | NOMAD LIFT MSFL & MTO LT.LG           | WASHING                          | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |     |     | P   | X   |     |     | 2   | 0   | Oke |     |     |
| 18                   | NOMAD LIFT MSFL & MTO LT GF           | WASHING                          | 0 | 2 | 0 | 0 | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |     |     |     |     |     | 2   | 0   | Oke |     |     |     |
| 19                   | NOMAD LIFT MSFL & MTO LT UG           | WASHING                          | 0 | 2 | 0 | 0 |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |     |     |     |     |     | 2   | 0   | Oke |     |     |     |
| 20                   | NOMAD LIFT MSFL & MTO LT.1 & LG VALET | WASHING                          | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |     |     |    |    |    |     |     |     |     |     | 2   | 0   | Oke |     |     |     |
| 21                   | NOMAD LIFT MSFL & MTO LT.2            | WASHING                          | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |     |     |    |    |    |     |     |     |     |     | 2   | 0   | Oke |     |     |     |
| 22                   | NOMAD LIFT MSFL & MTO LT.L 3.5        | WASHING                          | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |     |     |     |     | 2   | 0   | Oke |     |     |     |     |
| 23                   | NOMAD LIFT MSFL & MTO LT.B1 & B3      | WASHING                          | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |     |     |     |     | 2   | 0   | Oke |     |     |     |     |
| Total Rencana :      |                                       |                                  |   |   |   |   | 6  | 4  | 3  | 2  | 4  | 4  | 7  | 5  | 5  | 3  | 4  | 3  | 5  | 6  | 6  | 4  | 3  | 2  | 4  | 4  | 7  | 5  | 5  | 3  | 4  | 3  | 5  | 6  | 5  | 4  | 2  |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |
| Total Realisasi :    |                                       |                                  |   |   |   |   |    | 1  | 1  | 0  | 0  | 0  | 0  | 2  | 1  | 1  | 0  | 0  | 0  | 0  | 2  | 1  | 0  | 0  | 0  | 0  | 0  | 2  | 1  | 0  | 0  | 0  | 0  | 0  | 0  | 2  | 1  | 0   | 0   |    |    |    |     |     |     |     |     |     | 133 | 15  | 11% |     |     |
| Tidak Terealisasi :  |                                       |                                  |   |   |   |   |    | 5  | 3  | 3  | 2  | 4  | 4  | 5  | 4  | 4  | 3  | 4  | 3  | 5  | 4  | 5  | 4  | 3  | 2  | 4  | 4  | 5  | 4  | 5  | 3  | 4  | 3  | 5  | 4  | 4  | 4  | 2   |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |
| Warna                |                                       | Keterangan                       |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |     |     |     |     |     |     |     |     |     |     |     |

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