

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		
ENTRANCE LOBBY																																						
SOGO.KFC																																						
1	PEMBERSIHAN GUTTER LOBBY SOGO	DETAIL CLEANING	0	4	0	0				P	X						P	X						P	X						P	X					4	0
2	PEMBERSIHAN GUTTER KFC	DETAIL CLEANING	0	4	0	0				P	X						P	X						P	X						P	X					4	0
3	LANTAI TERRACE AREA SMOKING	BRUSHING	0	4	0	0						P	A						P	A						P	A						P	A			4	4
4	KACA RAILING LOBBY SOGO	GLASS CLEANING	0	4	0	0					P	A						P	A						P	A						P	A				4	4
5	KACA RAILING LOBBY KFC	GLASS CLEANING	0	4	0	0					P	A						P	A						P	A						P	A				4	4
6	LANTAI SOGO	BRUSHING	0	15	0	0		P	A		P	X		P	X		P	X		P	X		P	A		P	X		P	A		P	X		P	X	15	4
7	LANTAI KFC	BRUSHING	0	15	0	0		P	A		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	A		P	X	15	3
8	LANTAI THE KASABLANKA	BRUSHING	0	4	0	0	P	X										P	X										P	X					P	A	4	1
ENTRANCE MAIN LOBBY																																						
CENTRAL LOBBY																																						
1	PEMBERSIHAN GUTTER MAIN LOBBY	DETAIL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A					4	4
2	PEMBERSIHAN GUTTER CENTRAL LOBBY	DETAIL CLEANING	0	4	0	0				P	A						P	A							P	A						P	A				4	4
3	FLOOR DRAIN / SALURAN AIR MAIN LOBBY	DETAIL CLEANING	0	4	0	0						P	A						P	A						P	A						P	A			4	4
4	FLOOR DRAIN / SALURAN AIR CENTRAL LOBBY	DETAIL CLEANING	0	4	0	0					P								P	A						P	A						P	A			4	3
5	DINDING PILAR LOBBY GRANIT	WALL CLEANING	0	4	0	0			P	A							P	A						P	A						P	A					4	4
6	LANTAI FOOD SOCIETY	BRUSHING	0	15	0	0	P	X		P	A		P	X		P	X		P	X		P	A		P	X		P	X		P	A		P	X	15	4	
7	LANTAI MAIN LOBBY	BRUSHING	0	15	0	0	P	X		P	A		P	X		P	A		P	A		P	X		P	A		P	X		P	X		P	X	15	5	
8	LANTAI CENTRAL LOBBY	BRUSHING	0	15	0	0	P	X		P	A		P	A		P	X		P	A		P	X		P	A		P	X		P	A		P	X	15	7	

9	PEMBERSIHAN FOUNTAIN	GENERAL CLEANING	0	9	0	0	P	X				P	X				P	X					P	X				P	X				P	X				9	0			
ONEWAY OUTDOOR																																										
1	TRAP TANGGA GATE 02 ONEWAY	BRUSHING	0	4	0	0					P	A					P	A					P	A					P	A							4	4				
2	PEMBERSIHAN LUMUT DAN KANSTEEN ONEWAY	BRUSHING	0	4	0	0					P	A					P	A					P	A					P	X							4	3				
3	PEMBERSIHAN LUMUT AREA LOBBY LOBBY	BRUSHING	0	4	0	0				P	A						P	A					P	A					P	A							4	4				
4	PEMBERSIHAN SARANG LABA2 LG EKSTERNAL	REMOVAL	0	5	0	0			P	A							P	A					P	A					P	A						P	A	5	5			
5	PEMBERSIHAN DINDING LG EKSTERNAL	WALL CLEANING	0	4	0	0						P	A					P	A					P	A					P	A						4	4				
6	FLOOR DRAIN ONEWAY	DETAIL CLEANING	0	5	0	0	P	A					P	A					P	A								P	X					P	A		5	4				
7	LANTAI WEST LOBBY/ LOBBY TIMUR	BRUSHING	0	4	0	0						P	A					P	A					P	A				P	A					P	A		4	4			
PARKING OUTDOOR																																										
1	TEMPAT SAMPAH/ STANDING ASTRAY	WASHING	0	14	0	0	P	A	P	A		P	A				P	A	P	A		P	A					P	A	P	A		P	A			P	A	P	A	14	14
2	RANGKA HALTE ONE WAY	DETAIL CLEANING	0	5	0	0		P	A					P	A					P	A								P	A							P	A		5	5	
3	MTO PARKIR UMUM / MEMBER	GC DAN BRUSHING	0	4	0	0				P	A						P	X					P	A					P	X								4	2			
4	POS PARKIR EXTERNAL	DETAIL CLEANING	0	9	0	0	P	A					P	A	P	A				P	A	P	A					P	A	P	A					P	A	P	A		9	9
5	GUTTER MEMBER PARKIR MOBIL	DETAIL CLEANING	0	2	0	0												P	X														P	X					2	0		
6	GUTTER PARKIR MOTOR UMUM	DETAIL CLEANING	0	1	0	0					P	X																										1	0			
Total Rencana :							8	5	5	10	7	5	6	6	6	4	11	6	7	5	7	5	5	9	7	5	6	5	8	4	11	5	7	5	7	6						
Total Realisasi :							3	5	5	5	4	2	5	3	3	2	6	3	5	3	3	4	5	5	3	3	3	3	4	4	6	2	3	3	3	5		193	113	59		
Tidak Terealisasi :							5	0	0	5	3	2	1	3	3	2	5	3	2	2	4	1	0	4	4	2	3	2	4	0	5	3	4	2	4	1						
Warna	Keterangan																																									
P	: Planning																																									

Warna	Keterangan
A	: Actual / Terealisasi
X	: Tidak Terealisasi