

No	Area	Pekerjaan	DW	MY	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																																		
					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																																				
					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																															
ENTRANCE LOBBY SOGO.KFC																																																																							
1	PEMBERSIHAN GUTTER LOBBY SOGO	DETAIL CLEANING	0	15	0	P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	X		15	0	Oke																														
2	PEMBERSIHAN GUTTER KFC	DETAIL CLEANING	0	15	0	P	X		P	X		P	X		P	X		P	A		P	X		P	X		P	X		P	X		P	X		P	X		15	1	Oke																														
3	LANTAI TERRACE AREA SMOKING	BRUSHING	0	4	0	0				P	X					P	X						P	X						P	X							4	0	Oke																															
4	KACA RAILING LOBBY SOGO	GLASS CLEANING	0	5	0	0	P	A		P	X					P	X					P	X						P	X								5	1	Oke																															
5	KACA RAILING LOBBY KFC	GLASS CLEANING	0	5	0	0	P	A		P	X					P	X					P	X						P	X								5	1	Oke																															
6	LANTAI SOGO	BRUSHING	0	14	0		P	X	P	X		P	X					P	A		P	X		P	X		P	A		P	X		P	A		P	X		14	4	Oke																														
7	LANTAI KFC	BRUSHING	0	14	0		P	X	P	X		P	X					P	A		P			P	X		P	A		P	X		P	A		P	X		14	3	Oke																														
8	LANTAI THE KASABLANKA	BRUSHING	0	3	0	0						P							P	A									P	X							3	1	Oke																																
ENTRANCE MAIN LOBBY CENTRAL LOBBY																																																																							
1	PEMBERSIHAN GUTTER MAIN LOBBY	DETAIL CLEANING	0	15	0	P	A		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	A		15	3	Oke																														
2	PEMBERSIHAN GUTTER CENTRAL LOBBY	DETAIL CLEANING	0	15	0	P	A		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	A		15	3	Oke																														
3	FLOOR DRAIN / SALURAN AIR MAIN LOBBY	DETAIL CLEANING	0	4	0	0				P	X					P	A						P	X						P	X							4	1	Oke																															
4	FLOOR DRAIN / SALURAN AIR CENTRAL LOBBY	DETAIL CLEANING	0	4	0	0				P	X					P	A						P	X						P	X							4	1	Oke																															
5	DINDING PILAR LOBBY GRANIT	WALL CLEANING	0	2	0	0							P	X													P	X									2	0	Oke																																
6	LANTAI FOOD SOCIETY	BRUSHING	0	15	0	P	A		P	X		P	A		P	A		P	X		P	X		P	A		P	A		P	X		P	A		P	X		15	7	Oke																														
7	LANTAI MAIN LOBBY	BRUSHING	0	15	0	P	X		P	X		P	A		P	A		P	X		P	X		P	A		P	X		P	A		P	X		P	X		15	7	Oke																														
8	LANTAI CENTRAL LOBBY	BRUSHING	0	15	0	P	A		P	A		P	A		P	A		P	X		P	A		P	A		P	A		P	A		P	X		P	A		15	11	Oke																														
9	PEMBERSIHAN FOUNTAIN	GENERAL CLEANING	0	9	0	0		P	X		P	X					P	X		P	X				P	X		P					P	X				9	0	Oke																															
ONEWAY OUTDOOR																																																																							
1	TRAP TANGGA GATE 02 ONEWAY	BRUSHING	0	15	0	P	A		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	A		15	3	Oke																														
2	PEMBERSIHAN LUMUT DAN KANSTEEN ONEWAY	BRUSHING	0	5	0	0		P	A		P	X				P	X					P	X							P	X							5	1	Oke																															
3	PEMBERSIHAN LUMUT AREA LOBBY LOBBY	BRUSHING	0	4	0	0							P	X					P	X						P	X							P	X			4	0	Oke																															
4	PEMBERSIHAN SARANG LABA2 LG EKSTERNAL	REMOVAL	0	3	0	0						P	A						P	X									P	X							3	1	Oke																																

[illegible]

1	TEMPAT SAMPAH/ STANDING ASTRAY	WASHING	0	150	0	P	A		P	X		P	A		P	X		P	X		P	X		P	A		P	A		P	X		P	X		P	X		P	A		P	A		15	6	Oke			
2	RANGKA HALTE ONE WAY	DETAIL CLEANING	0	150	0	P	X		P	X		P	X		P	X		P	X		P	X		P	A		P	X		P	X		P	X		P	X		P	X		P	A		P	X		15	2	Oke
3	MTO PARKIR UMUM / MEMBER	GC DAN BRUSHING	0	150	0	P	X		P	X		P	X		P	X		P	X		P	X		P	X		P	A		P	X		P	X		P	X		P	X		P	X		P	A		15	2	Oke
4	POS PARKIR EXTERNAL	DETAIL CLEANING	0	8	0	0						P	X		P	X								P	X		P	X								P	X		P	X		P	X		P	X		8	0	Oke
5	GUTTER MEMBER PARKIR MOBIL	DETAIL CLEANING	0	2	0	0										P	X																					P	X					2	0	Oke				
6	GUTTER PARKIR MOTOR UMUM	DETAIL CLEANING	0	1	0	0																															P	X					1	0	Oke					

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