MASTER CLEANING PROGRAM - PROJECT : GANDARIA CITY MALL

Area : MANAGEMENT OFFICE

Periode : 01 August 2024 - 31 August 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
							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			
							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	P	A	
LANTAI 2 P6																																								
1	COVER LAMP	DUSTING	0	4	0	0					P X				P X							P X							P X									4	0	Oke
2	PIPA PLUMBING	DUSTING	0	4	0	0				P						P							P							P									4	0	Oke
3	DIFFUSER AC GRILL AC	DUSTING	0	2	0	0														P X														P X				2	0	Oke
4	DINDING	DUSTING	0	3	0	0					P X					P							P X															3	0	Oke
5	STAINLESS MEJA CS DAN LOGO	POLISHING	0	4	0	0					P X				P X							P							P X									4	0	Oke
6	MEJA CS INFORMATION	SHINE UP FURNITURE	0	0	1	0														P X																		1	0	Oke
7	RUANG TAMU 1	GENERAL CLEANING	0	4	0	0						P A							P X							P X							P X					4	1	Oke
8	RUANG TAMU 2	GENERAL CLEANING	0	4	0	0						P A							P X							P							P X					4	1	Oke
9	RUANG TAMU 3	GENERAL CLEANING	0	4	0	0						P X							P X							P X							P X					4	0	Oke
10	RUANG FINANCE	GENERAL CLEANING	0	0	1	0					P X																											1	0	Oke
11	RUANG PURCHASING 2	GENERAL CLEANING	0	0	1	0					P X																											1	0	Oke
12	RUANG MEETING 1	GENERAL CLEANING	0	0	1	0					P X																											1	0	Oke
13	RUANG MEETING 2	GENERAL CLEANING	0	0	1	0					P X																											1	0	Oke
14	RUANG MEETING 3	GENERAL CLEANING	0	0	1	0						P X																										1	0	Oke
15	RUANG LEASING	GENERAL CLEANING	0	0	1	0						P X																										1	0	Oke
16	RUANG CASUALISING	GENERAL CLEANING	0	0	1	0						P X																										1	0	Oke
17	RUANG PROMOTION	GENERAL CLEANING	0	0	1	0						P X																										1	0	Oke
18	RUANG BU LILI	GENERAL CLEANING	0	0	1	0						P X																										1	0	Oke
19	RUANG PAK LUCAS	GENERAL CLEANING	0	0	1	0						P X																										1	0	Oke
20	RUANG PAK TIAR	GENERAL CLEANING	0	0	1	0						P X																										1	0	Oke
21	RUANG MEETING BU LILI	GENERAL CLEANING	0	0	1	0																			P X													1	0	Oke
22	RUANG PAK YASIR	GENERAL CLEANING	0	0	1	0																				P X												1	0	Oke
23	RUANG LEGAL	GENERAL CLEANING	0	0	1	0																										P X						1	0	Oke
24	KARPET KORIDOR P6	SHAMPOING CARPET	0	0	1	0					P X																											1	0	Oke
25	DUSTBIN ALL RUANGAN	WASHING	0	4	0	0							P X							P X							P X							P X			4	0	Oke
LANTAI 1 P5																																								
1	CEILLING LAMP	DUSTING	0	0	1	0												P X																				1	0	Oke
2	MUSHOLLA	DUSTING	0	0	1	0																	P															1	0	Oke
3	RUANG FIT OUT	DUSTING	0	0	1	0																			P X													1	0	Oke
Total Rencana :							0	0	0	1	8	10	1	0	2	2	0	1	3	3	0	2	3	0	2	4	1	0	2	1	0	1	3	2	0	0	0			
Total Realisasi :							0	0	0	0	0	2	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	52	2	4%
Tidak Terealisasi :							0	0	0	0	8	8	1	0	2	0	0	1	3	3	0	1	1	0	2	3	1	0	2	0	0	1	3	2	0	0	0			

Warna	Keterangan
P	: Planning

Warna	Keterangan
A	: Actual / Terealisasi
X	: Tidak Terealisasi