MASTER CLEANING PROGRAM - PROJECT : GANDARIA CITY MALL

Area : TEAM MALAM

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		
AREA BRUSHING																																																																					
1	LOBYLOBY BASEMENT 12	BRUSHING	0	6	0	0											P	X	P	X											P	X	P	X																					P	X			P	X					6	0	Oke
SELASAR LOBBY ENTRANCE ANDESIT																																																																						
1	RUANGA MANAGEMENT OFFICE LT2 LT1	BRUSHING	0	4	0	0													P	X													P	X											P	X											P	X					4	0	Oke
2	LOBY WEST ENTRANCE	BRUSHING	0	4	0	0									P	X											P	X																	P	X											P	X					4	0	Oke
3	LOBY SOUTH MAINSTREET	BRUSHING	0	4	0	0									P	X											P	X																	P	X											P	X					4	0	Oke
4	LOBBY NORTH ENTRANCE	BRUSHING	0	3	0	0											P	X													P	X																	P	X													3	0	Oke
5	AREA PIAZZA	BRUSHING	0	5	0	0	P	X													P	X													P	X											P	X											P	X					5	0	Oke
AREA KRISTALISASI																																																																					
1	MARMER TOILET GUEST ZONE B GF	KRISTALISASI	0	2	0	0															P	X																									P	X																	2	0	Oke
2	MARMER TOILET GUEST ZONE C GF	KRISTALISASI	0	2	0	0															P	X																									P	X																	2	0	Oke
3	PINTU PUTAR	KRISTALISASI	0	2	0	0															P	X																									P	X																	2	0	Oke
4	MARMER CORRIDOR LT 2	KRISTALISASI	0	3	0	0									P	X	P	X	P	X																																													3	0	Oke
5	MARMER CORRIDOR LT 1	KRISTALISASI	0	3	0	0									P	X	P	X	P	X																																													3	0	Oke
6	MARMER CORRIDOR UG	KRISTALISASI	0	4	0	0			P	X									P	X			P	X	P	X																																							4	0	Oke
7	MARMER CORRIDOR GF	KRISTALISASI	0	6	0	0																													P	X	P	X	P	X	P	X	P	X	P	X																					6	0	Oke
8	MARMER CORRIDOR LG	KRISTALISASI	0	3	0	0																					P	X	P	X			P	X																															3	0	Oke
9	MARMER TOILET GUEST ZONA A GF	KRISTALISASI	0	1	0	0																									P	X																																	1	0	Oke
10	MEJA CONCIERGE	KRISTALISASI	0	1	0	0																																																			P	X									1	0	Oke
11	CORRIDOR LIFT CP 3 4	KRISTALISASI	0	1	0	0																																																			P	X									1	0	Oke
12	CORRIDOR LIFT PANORAMA	KRISTALISASI	0	1	0	0																																																				P	X									1	0	Oke
13	DEPAN LANDING ESCALATOR GF	KRISTALISASI	0	1	0	0																																																			P	X									1	0	Oke
14	PANORAMA 1 P1 ATRIUM	KRISTALISASI	0	4	0	0									P	X											P	X																	P	X											P	X					4	0	Oke
15	PANORAMA 2 P1 ATRIUM	KRISTALISASI	0	4	0	0									P	X											P	X																	P	X											P	X					4	0	Oke
AREA LIFT																																																																					
1	PANORAMA 1 P2 ATRIUM	GENERAL CLEANING	0	2	0	0									P	X					P	X																																										2	0	Oke
2	PANORAMA 2 P2 ATRIUM	GENERAL CLEANING	0	2	0	0									P	X							P	X																																							2	0	Oke
3	CP1 NORTH	GENERAL CLEANING	0	2	0	0									P	X									P	X																																					2	0	Oke
4	CP2 NORTH	GENERAL CLEANING	0	2	0	0									P	X											P	X																																			2	0	Oke
5	CP4WEST	GENERAL CLEANING	0	2	0	0									P	X															P	X																															2	0	Oke

6	CP3 WEST	GENERAL CLEANING	0	5	0	0									P	X											P	X	P	X																	P	X													P	X							5	0	Oke
7	CP4 WEST	GENERAL CLEANING	0	4	0	0									P	X											P	X																			P	X													P	X							4	0	Oke
8	CP 6 CONNECTING	KRISTALISASI	0	2	0	0									P	X													P	X																																											2	0	Oke
9	CP7 CONNECTING	KRISTALISASI	0	2	0	0									P	X															P	X																																									2	0	Oke
10	MF1 MULTI FUNCTION	GENERAL CLEANING	0	2	0	0									P	X																	P	X																																							2	0	Oke
11	MF2 MULTI FUNCTION	GENERAL CLEANING	0	2	0	0									P	X																			P	X																																					2	0	Oke
AREA ESKALATOR																																																																						
1	ES 75 76 P2A P2	GENERAL CLEANING	0	1	0	0	P	X																																																														1	0	Oke
2	ES 73 74 P2 P1A	GENERAL CLEANING	0	1	0	0	P	X																																																														1	0	Oke
3	ES 71 72 LT2 LT1	GENERAL CLEANING	0	1	0	0			P	X																																																														1	0	Oke
4	ES 69 70 LT 1 UG	GENERAL CLEANING	0	1	0	0					P	X																																																								1	0	Oke
5	ES 67 68 LT UG-LT GF	GENERAL CLEANING	0	1	0	0							P	X																																																									1	0	Oke
6	ES 65 66 LT GF LG	GENERAL CLEANING	0	1	0	0									P	X																																																							1	0	Oke
7	ES 63 64 LT LG B1	GENERAL CLEANING	0	1	0	0											P	X																																																			1	0	Oke
8	ES 61 62 LTB1 B2	GENERAL CLEANING	0	1	0	0													P	X																																															1	0	Oke
9	ES.11-12 LT.2-LT.1	GENERAL CLEANING	0	1	0	0															P	X																																													1	0	Oke
10	ES.9-10 LT.1-LT.UG	GENERAL CLEANING	0	1	0	0																	P	X																																									1	0	Oke
11	ES.7-8 LT.UG-GF	GENERAL CLEANING	0	1	0	0																			P	X																																							1	0	Oke
12	ES.5-6 LT.GF-LG	GENERAL CLEANING	0	1	0	0																					P	X																																					1	0	Oke
13	ES.3-4 LT.LG-B1	GENERAL CLEANING	0	1	0	0																							P	X																																			1	0	Oke
14	ES.1-2 LT.B1-B2	GENERAL CLEANING	0	1	0	0																									P	X																																			1	0	Oke
15	ES.31-32 LT.3-LT.2	GENERAL CLEANING	0	1	0	0																											P	X																																	1	0	Oke
16	ES.29-30 LT.2-LT.1	GENERAL CLEANING	0	1	0	0																													P	X																															1	0	Oke
17	ES.27-28 LT.1-UG	GENERAL CLEANING	0	1	0	0																															P	X																													1	0	Oke

18	ES.25-26 LT.UG-LT.GF	GENERAL CLEANING	0	1	0	0																																	P	X																													1	0	Oke
19	ES23-24 LT.GF-LG	GENERAL CLEANING	0	1	0	0																																			P	X																											1	0	Oke
20	ES.43-44 LT.2-LT.1	GENERAL CLEANING	0	1	0	0																																					P	X																									1	0	Oke
21	ES.41-42 LT.1-UG	GENERAL CLEANING	0	1	0	0																																							P	X																							1	0	Oke
22	ES.39-40 LT.UG-LT.GF	GENERAL CLEANING	0	1	0	0																																									P	X																					1	0	Oke
23	ES.51-52 LT.2-LT.1	GENERAL CLEANING	0	1	0	0																																											P	X																			1	0	Oke
24	ES 49 50 LT 1 LT UG	GENERAL CLEANING	0	1	0	0																																													P	X																	1	0	Oke
25	ES 47 48 LT UG GF	GENERAL CLEANING	0	1	0	0																																															P	X															1	0	Oke
26	ES45 46 SOUTH MAIN STREET	GENERAL CLEANING	0	1	0	0																																																	P	X													1	0	Oke
27	ES 43 44 SOUTH MAIN STREET	GENERAL CLEANING	0	1	0	0																																																			P	X											1	0	Oke
28	ES 79 80 BATAVIA ENTRANCE SILVER	GENERAL CLEANING	0	1	0	0																																																					P	X									1	0	Oke
AREA TRAVELATOR																																																																							
1	TV 5 6 SUBWAY GF LG	GENERAL CLEANING	0	1	0	0																																																						P	X							1	0	Oke
2	TV 3 4 LOTTE LG B1	GENERAL CLEANING	0	1	0	0																																																								P	X					1	0	Oke
3	TV 1 2 ACE HARDWARE B1 B2	GENERAL CLEANING	0	1	0	0																																																										P	X			1	0	Oke
AREA BATU PALIMANAN																																																																							
1	GARUT 1 GERBANG MASUK NORTH SD GARUT 2 GERBANG KELUAR WEST	JET SPRAYING	0	1	0	0	P	X																																																													1	0	Oke
2	GARUT 2 GERBANG KELUAR WEST SD GARUT 3 GERBANG KELUAR SELATAN	JET SPRAYING	0	1	0	0			P	X																																																											1	0	Oke
3	GERBANG MASUK CARCHECK WEST SD TROTOAR PEJALAN KAKI WEST	JET SPRAYING	0	1	0	0					P	X																																																									1	0	Oke
4	TROTOAR PEJALAN KAKI WEST SD RAM KELUAR NORTH	JET SPRAYING	0	1	0	0							P	X																																																					1	0	Oke
5	RAM KELUAR NORTH,DROP OFF SD RAMP MASUK NORTH	JET SPRAYING	0	1	0	0									P	X																																																				1	0	Oke
6	RAM MASUK NORTH SD TURUN DEPAN FCC	JET SPRAYING	0	1	0	0											P	X																																																			1	0	Oke
7	BATU PALIMANAN PLANTERBOX DEPAN OFFICE TOWER	JET SPRAYING	0	1	0	0													P	X																																																	1	0	Oke
8	LOBBY HOTEL SOUTH SD GERBANG KELUAR SOUTH	JET SPRAYING	0	1	0	0															P	X																																															1	0	Oke

9	GERBANG MASUK SOUTH SD CARCHECK MASUK WEST	JET SPRAYING	0	1	0	0																	P	X																																									1	0	Oke
10	JALUR PEJALAN KAKI SISI SYAFEI HAMZANI	JET SPRAYING	0	1	0	0																			P	X																																							1	0	Oke
11	PLATINUM MEMBER	JET SPRAYING	0	1	0	0																					P	X																																					1	0	Oke
12	GERBANG MASUK TIMUR SD CARCHECK TIMUR	JET SPRAYING	0	1	0	0																							P	X																																			1	0	Oke
13	CARCHECK TIMUR SD GERBANG MASUK MSCP BELAKAN HDL	JET SPRAYING	0	1	0	0																									P	X																																	1	0	Oke
14	RAM TANEL LOTTE	JET SPRAYING	0	1	0	0																											P	X																															1	0	Oke
15	RAM MASUK NORTH	JET SPRAYING	0	1	0	0																													P	X																													1	0	Oke
16	RAM KELUAR NORTH	JET SPRAYING	0	1	0	0																															P	X																											1	0	Oke
17	RAM MASUK WEST	JET SPRAYING	0	1	0	0																																	P	X																									1	0	Oke
18	RAM KELUAR WEST	JET SPRAYING	0	1	0	0																																			P	X																							1	0	Oke
19	RAM PUTAR ARAH NAIK	JET SPRAYING	0	1	0	0																																					P	X																							1	0	Oke
20	RAM PUTAR ARAH TURUN	JET SPRAYING	0	1	0	0																																							P	X																						1	0	Oke
21	RAM PARKIR TIMUR DEPAN OFFICE BS	JET SPRAYING	0	1	0	0																																									P	X																				1	0	Oke
22	RAM TRUCK WAY	JET SPRAYING	0	1	0	0																																											P	X																			1	0	Oke
23	KONBLOK JALUR PARKIR MOTOR	JET SPRAYING	0	1	0	0																																													P	X																	1	0	Oke
24	RAM PARKIR TIMUR LG B1 BELAKANG PARKIR MOTOR	JET SPRAYING	0	1	0	0																																															P	X															1	0	Oke
25	RAMP MASUK LG B1 TUNNEL	JET SPRAYING	0	1	0	0																																																	P	X													1	0	Oke
26	RAM PARKIR MOTOR GF B2 JALUR MASUK MOTOR	JET SPRAYING	0	1	0	0																																																			P	X											1	0	Oke
27	RAM ZIG - ZAG PARKIR MOTOR B1 B2	JET SPRAYING	0	1	0	0																																																					P	X									1	0	Oke
28	RAM SAMPING CONEKTING NAIK TURUN LG B2	JET SPRAYING	0	1	0	0																																																							P	X							1	0	Oke
29	RAM SAMPING LOBBY MF 1 2	JET SPRAYING	0	1	0	0																																																									P	X					1	0	Oke
30	BATU PALIMANAN PLANTERBOX DEPAN HOTEL WEST	JET SPRAYING	0	1	0	0																																																											P	X			1	0	Oke
KONBLOK DROPOFF																																																																								
1	LOBBY NORTH	BRUSHING	0	2	0	0									P	X					P	X																																																	2	0	Oke
2	LOBBY WEST	BRUSHING	0	2	0	0									P	X					P	X																																																	2	0	Oke
3	LOBBY SOUTH	BRUSHING	0	2	0	0									P	X					P	X																																																	2	0	Oke
LANTAI VINYL																																																																								
1	RUANG MANAGEMENT OFFICE LV 2	COATING	0	1	0	0									P	X																																																							1	0	Oke
2	DEPAN TENANT XXI LV 2	COATING	0	1	0	0									P	X																																																							1	0	Oke
3	DEPAN TENANT DEAR BUTTER LT 2	COATING	0	1	0	0									P	X																																																							1	0	Oke
4	DEPAN TENANT REJUVE LV 2	COATING	0	1	0	0									P	X																																																							1	0	Oke
5	DEPAN TENANT SHAGA LV 2	COATING	0	1	0	0									P	X																																																							1	0	Oke
6	DEPANT TENANT STEAK21 LV 2	COATING	0	1	0	0									P	X																																																							1	0	Oke
7	DEPAN TENANT GANDARIA EXPRESS LV 2	COATING	0	1	0	0									P	X																																																							1	0	Oke
8	DEPAN TENANT NET RADIO UG	COATING	0	1	0	0									P	X																																																							1	0	Oke
9	DEPAN TENANT KOPI KENANGAN UG	COATING	0	1	0	0									P	X																																																							1	0	Oke
10	DEPAN TENANT DOOKKI UG	COATING	0	1	0	0									P	X																																																							1	0	Oke
11	DEPAN TENANT OJU SD REMBULAN UG	COATING	0	1	0	0									P	X																																																							1	0	Oke
12	DEPAN TENANT RAMENYA UG	COATING	0	1	0	0																	P	X																																												1	0	Oke
13	DEPAN TENANT JOE&DOUGH	COATING	0	1	0	0																	P	X																																											1	0	Oke

14	DEPAN TENANT FISH&CO GF	COATING	0	1	0	0									P X																							1	0	Oke
15	DEPAN TENANT STURBACK GF	COATING	0	1	0	0									P X																							1	0	Oke
16	DEPAN TENANT ROPAN GF	COATING	0	1	0	0									P X																							1	0	Oke
17	DEPAN TENANT HAGENDASZ GF	COATING	0	1	0	0										P X																						1	0	Oke
18	DEPAN TENANT EXELSO GF	COATING	0	1	0	0										P X																						1	0	Oke
19	DEPAN TENANT PINTU MASUK PIAZZA GF	COATING	0	1	0	0										P X																						1	0	Oke
20	DEPAN TENANT PARIS BAGUATTE GF	COATING	0	1	0	0										P X																						1	0	Oke
21	DEPAN TENANT VANS	COATING	0	1	0	0																P X																1	0	Oke
22	DEPAN TENANT OSIM GF	COATING	0	1	0	0																P X																1	0	Oke
23	DEPAN TENANT KITCENNEET GF	COATING	0	1	0	0																P X																1	0	Oke
24	DEPAN TENANT MADAM GIE GF	COATING	0	1	0	0																P X																1	0	Oke
25	DEPAN EXIT 3 DAN DEPAN TENANT RED&WHITE GF	COATING	0	1	0	0																P X																1	0	Oke
AREA KACA RAILING																																								
1	LANTAI 3	GLASS CLEANING	0	1	0	0					P X																											1	0	Oke
2	LANTAI 2	GLASS CLEANING	0	4	0	0					P X	P X	P X	P X																								4	0	Oke
3	LANTAI 1	GLASS CLEANING	0	4	0	0						P X	P X	P X	P X																							4	0	Oke
4	LANTAI UG	GLASS CLEANING	0	4	0	0										P X	P X	P X	P X																			4	0	Oke
5	LANTAI GF	GLASS CLEANING	0	4	0	0																P X	P X	P X	P X													4	0	Oke
6	LANTAI LG	GLASS CLEANING	0	2	0	0																				P X	P X											2	0	Oke
7	GLASS CLEANING RAILING TRAVELATOR DAN ESCALATOR	GLASS CLEANING	0	1	0	0					P X																											1	0	Oke
Total Rencana :							4	3	2	2	36	8	9	12	10	9	11	6	8	6	5	9	4	4	4	4	10	6	3	2	2	2	4	11	5	2	0			
Total Realisasi :							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	0	203	0	0%
Tidak Terealisasi :							4	3	2	2	36	8	9	12	10	9	11	6	8	6	5	9	4	4	4	4	10	6	3	2	2	2	4	11	5	2	0			

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