Laporan MASTER CLEANING PROGRAM

No	Area	Pekerjaan	D	W	M	Y	1 RB		2 KM		3 JM		4 SB		5 MG		6 SN		7 SL		8 RB		9 KM		10 JM		11 SB		12 MG		13 SN		14 SL		15 RB		16 KM		17 JM		18 SB		19 MG		20 SN		21 SL		22 RB		23 KM		24 JM		25 SB		26 MG		27 SN		28 SL		29 RB		30 KM		31 JM		JML	
							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 GROUND FLOOR																																																																													
1	CUP LAMPU DAN SPEAKER	CELLING CLEANING	0	5	0	0	P	X													P	X													P	X											P	X											P	X					5	0
2	DIFUSER AC GRILL	CELLING CLEANING	0	5	0	0			P	X													P	X													P	X													P												P	X			5	0
3	SIGNAGE	CELLING CLEANING	0	5	0	0					P	X													P	X													P	A													P	X											P		5	1
4	ROLIING DOOR	HIGH DUSTING	0	4	0	0							P	X													P	X													P	A											P	A													4	2
5	DINDING LIFT PASSANGER	WALL CLEANING	0	4	0	0									P	X													P	A													P												P										4	1
6	DINDING KAYU LIFT	WALL CLEANING	0	4	0	0											P	X													P	X													P										P										4	0
7	PILAR - PILAR LOBBY	WALL CLEANING	0	4	0	0													P	X													P	A													P	X									P								4	1
8	BOX HYDRAT DAN APAR	WIPE CLEAN	0	5	0	0	P	X													P	X													P	X											P	X											P	X					5	0
9	LIFT PASSANGER 1 S/D 6	POLISHING	0	5	0	0			P	X													P	X													P	X													P												P	X			5	0
10	LIFT SERVICE 9 - 10	POLISHING	0	5	0	0					P	X													P	X													P	A													P	X											P		5	1
11	TRASHBINT TOILET	POLISHING	0	4	0	0							P	X													P	X													P	A											P	A													4	2
12	TRASHBINT KORIDOR	POLISHING	0	4	0	0									P	X													P	A													P												P										4	1
13	DINDING STAINLEES KACA KORIDOR TOILET	POLISHING	0	4	0	0											P	X													P	X											P												P										4	0
14	FLOUR MATE	VACUMMING	0	4	0	0													P	X													P	A													P	X									P								4	1
15	TOILET SHOWER ROOM	GENERAL CLEANING	0	5	0	0	P	X													P	X													P	X											P	X											P	X					5	0
16	TOILET PRIA DAN WANITA	GENERAL CLEANING	0	5	0	0			P	X													P	X													P	X													P												P	X			5	0
17	TOILET DISABLE	GENERAL CLEANING	0	5	0	0					P	X													P	X													P	A													P	X											P		5	1
18	TOILET KARYAWAN	GENERAL CLEANING	0	4	0	0							P	X													P	X													P	A											P	A													4	2
Total Rencana :							3		3		3		3		2		2		2		3		3		3		3		2		2		2		3		3		3		3		2		2		2		3		3		3		3		2		2		2		3		3		3		81	13	16%
Total Realisasi :								0		0		0		0		0		0		0		0		0		0		0		2		0		2		0		0		3		3		0		0		0		0		0		0		3		0		0		0		0		0		0				
Tidak Terealisasi :								3		3		3		3		2		2		2		3		3		3		3		0		2		0		3		3		0		0		0		0		2		3		0		3		0		0		0		0		3		3		0				

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