

Laporan MASTER CLEANING PROGRAM

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					
							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	KM	JM						
							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																																											
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	A						P							4	2			
6	DINDING KAYU LIFT	WALL CLEANING	0	4	0	0						P	X						P	X						P							P							4	0		
7	PILAR - PILAR	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 STAINLESS KACA KORIDOR TOILET	POLISHING	0	4	0	0						P	X						P	X						P							P								4	0	
14	TOILET PRIA DAN WANITA	GENERAL CLEANING	0	5	0	0	P	X						P	X						P	X						P	X						P	X					5	0	
15	TOILET DISABLE	GENERAL CLEANING	0	5	0	0		P	X						P	X						P	X						P								P	X				5	0
16	TOILET KARYAWAN	GENERAL CLEANING	0	5	0	0			P	X						P	X						P	A						P	X							P				5	1
Total Rencana :							3	3	3	2	2	2	1	3	3	3	2	2	2	1	3	3	3	2	2	2	1	3	3	3	2	2	2	2	1	3	3	3					
Total Realisasi :							0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	1	0	0	3	2	1	0	0	0	0	2	0	0	0	0	0	0	0	73	11	
Tidak Terealisasi :							3	3	3	2	2	2	1	3	3	3	2	0	2	0	2	0	3	3	0	0	0	0	1	3	0	3	0	0	0	0	0	3	3	0		15%	

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