

# MASTER CLEANING PROGRAM - PROJECT : PT NEXTWAVE INDONESIA

Area : SET UP DEPLOYMENT

Periode : 01 May 2024 - 31 May 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 |     |     |
|--------------------------|----------------|----------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|-----|-----|
|                          |                |                |   |   |   |   | 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 |     |     |     |     |
|                          |                |                |   |   |   |   | PA | 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   |
| Lobby Depan              |                |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |
| 1                        | CEILING        | R.O.C          | 0 | 2 | 0 | 0 |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    | 2  | 2   | Oke |     |     |
| 2                        | KACA           | GLASS CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    | 2   | 2   | Oke |     |
| 3                        | DINDING        | WALL CLEANING  | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    | 2   | 2   | Oke |     |
| 4                        | MEJA DAN KURSI | POLISHING      | 0 | 3 | 0 | 0 |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    | PA |    |    | 3   | 3   | Oke |     |
| 5                        | TEMPAT SAMPAH  | WASHING        | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    | 2   | 2   | Oke |     |
| 6                        | LANTAI         | BRUSHING       | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   | Oke |     |
| Toilet Staff             |                |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |
| 1                        | CEILING        | R.O.C          | 0 | 2 | 0 | 0 |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    | 2   | 2   | Oke |     |
| 2                        | KACA           | GLASS CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    | 2   | 2   | Oke |     |
| 3                        | DINDING        | WALL CLEANING  | 0 | 3 | 0 | 0 |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    | PA |    |    | 3   | 3   | Oke |     |
| 4                        | MEJA DAN KURSI | POLISHING      | 0 | 3 | 0 | 0 |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    | PA |    | 3   | 3   | Oke |     |
| 5                        | TEMPAT SAMPAH  | WASHING        | 0 | 2 | 0 | 0 |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    | 2   | 2   | Oke |     |
| 6                        | LANTAI         | BRUSHING       | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   | Oke |     |
| 7                        | WASTAFEL       | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    | 2   | 2   | Oke |     |
| 8                        | KLOSET         | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    | 2   | 2   | Oke |     |
| 9                        | URINAL         | POLISHING      | 0 | 3 | 0 | 0 |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    | PA |     | 3   | 3   | Oke |
| 10                       | FLOOR DRAIN    | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    | 2   | 2   | Oke |     |
| 11                       | KRAN AIR       | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    | 2   | 2   | Oke |     |
| Toilet Ruang Tunggu Luar |                |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |
| 1                        | CEILING        | R.O.C          | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    | 2   | 2   | Oke |     |
| 2                        | KACA           | GLASS CLEANING | 0 | 3 | 0 | 0 |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    | PA |    |    | 3   | 3   | Oke |     |
| 3                        | DINDING        | WALL CLEANING  | 0 | 3 | 0 | 0 |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    | PA |    | 3   | 3   | Oke |     |
| 4                        | MEJA DAN KURSI | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    | 2   | 2   | Oke |     |
| 5                        | TEMPAT SAMPAH  | WASHING        | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    | 2   | 2   | Oke |     |
| 6                        | LANTAI         | BRUSHING       | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   | Oke |     |
| 7                        | WASTAFEL       | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    | 2   | 2   | Oke |     |
| 8                        | KLOSET         | POLISHING      | 0 | 3 | 0 | 0 |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    | PA |    |    | 3   | 3   | Oke |     |
| 9                        | URINAL         | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    | 2   | 2   | Oke |     |
| 10                       | FLOOR DRAIN    | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    | 2   | 2   | Oke |     |
| 11                       | KRAN AIR       | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   | Oke |     |
| Posko Security           |                |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |
| 1                        | CEILING        | R.O.C          | 0 | 3 | 0 | 0 |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    | PA |    |    | 3   | 3   | Oke |     |
| 2                        | KACA           | GLASS CLEANING | 0 | 3 | 0 | 0 |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    | PA |    |    | 3   | 3   | Oke |     |
| 3                        | DINDING        | WALL CLEANING  | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    | PA |    |    |    | 2   | 2   | Oke |     |
| 4                        | MEJA DAN KURSI | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    |    |    |    |    |    |    |    |    |    |    | PA |    |    | 2   | 2   | Oke |     |

[illegible]

## Ruang Meeting

## Ruang Kerja Direksi

## Ruang Kerja Staff

## Public Area

[illegible]

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