

SARINAH PANCORAN

[illegible]

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

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	Ke	
							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
KORIDOR MALL LANTAI-2																																								
1	MEMBERSIHKAN CEILING KORIDOR LT. 2	SPIDER WEB	0	2	0	0						P	A													P	A											2	2	
2	MEMBERSIHKAN AC GRILL, EXHAUST KORIDOR LT.2	SPOTTING	0	0	2	0						P	A													P	A											2	2	
3	MEMBERSIHKAN DINDING KORIDOR LT. 2	SPOTTING	0	1	0	0						P	A																									1	1	
4	MEMBERSIHKAN KORIDOR LIFT SERVICE	WASHING	0	5	0	0		P	A						P	A						P	A						P	A						P	A		5	5
EXIT LANTAI-2																																								
1	MEMBERSIHKAN HAND RAILING EXIT LT. 2	SPOTTING	0	2	0	0						P	A														P	A										2	2	
2	MEMBERSIHKAN PINTU BESI EXIT LT. 2	SPOTTING	0	2	0	0						P	A														P	A										2	2	
3	MEMBERSIHKAN TRAP TANGGA EXIT LT. 2	SPOTTING	0	2	0	0						P	A														P	A										2	2	
TOILET PRIORITAS LANTAI-2																																								
1	MEMBERSIHKAN PINTU KAYU TOILET PRIORITAS LT. 2	SPOTTING	0	2	0	0															P	A													P	A		2	2	
TOILET KARYAWAN LANTAI-2																																								
1	MEMEBRSIHKAN LANTAI KERAMIK TOILET KARYAWAN LT. 2	WASHING	0	2	0	0								P	A														P	A								2	2	
RUANG IBU&ANAK LANTAI-2																																								
1	MEMBERSIHKAN FURNITURE NURSERY ROOM LT. 2	SPOTTING	0	4	0	0							P	A							P	A						P	A						P	A		4	4	
2	MEMBERSIHKAN SOFA NURSERY ROOM LT. 2	SPOTTING	0	5	0	0		P	A						P	A						P	A						P	A						P	A		5	5

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							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		
KORIDOR MALL BASEMENT																																							
1	MEMBERSIHKAN CEILING KORIDOR LT. BASEMENT	SPIDER WEB	0	2	0	0						P	A													P	A											2	2
2	MEMBERSIHKAN CUP LAMPU, AC GRILL KORIDOR LT. BASEMENT	SPOTTING	0	0	1	0						P	A																									1	1
3	MEMBERSIHKAN DINDING KORIDOR LT. BASEMENT	SPOTTING	0	0	1	0							P	A																								1	1
4	MEMBERSIHKAN KORIDOR LIFT SERVICE KORIDOR LT. BASEMENT	WASHING	0	4	0	0					P	A						P	A						P	A					P	A						4	4
5	POLISHING TANGGA CANDA LT. BASEMENT	POLISHING	0	0	2	0		P	A												P	A				P	A											2	2
TOILET CUSTOMER-BASEMENT																																							
1	MEMBERSIHKAN CEILING TOILET CUSTOMER LT. BASEMENT	SPIDER WEB	0	2	0	0												P	A													P	A					2	2
2	MEMBERSIHKAN AC GRILL, EXHAUST TOILET CUSTOMER LT. BASEMENT	SPOTTING	0	2	0	0												P	A													P	A					2	2
3	MEMBERSIHKAN STAINLESS STEEL TOILET CUSTOMER LT. BASEMENT	POLISHING	0	2	0	0							P	A												P	A											2	2
4	MEMBERSIHKAN DINDING PARTISI TOILET CUSTOMER LT. BASEMENT	POLISHING	0	2	0	0													P	A													P	A				2	2
5	MEMBERSIHKAN TRASH BIN TOILET CUSTOMER LT. BASEMENT	POLISHING	0	5	0	0			P	A						P	A					P	A						P	A						P	A	5	5

TOILET PRIORITAS-BASEMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
1	MEMBERSIHKAN CEILING TOILET PRIORITAS LT. BASEMENT	SPIDER WEB	0	2	0	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

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							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
KORIDOR MALL LANTAI-1																																									
1	MEMBERSIHKAN CEILING KORIDOR LT.1	SPIDER WEB	0	2	0	0						P	A													P	A											2	2		
2	MEMBERSIHKAN AC GRILL, EXHAUST, DIFUSER AC KORIDOR LT.1	SPOTTING	0	0	2	0						P	A													P	A											2	2		
3	MEMBERSIHKAN DINDING KORIDOR LT.1	SPOTTING	0	1	0	0							P	A																								1	1		
4	MEMBERSIHKAN KORIDOR LIFT SERVICE LT.1	WASHING	0	5	0	0			P	A						P	A						P	A						P	A						P	A	5	5	
5	MEMBERSIHKAN TRASH BIN KORIDOR LT.1	SPOTTING	0	4	0	0								P	A							P	A						P	A					P	A			4	4	
6	MEMBERSIHKAN LANTAI KORIDOR DEPT. STORE LT.1	KRISTALISASI	0	0	4	0												P	A	P	A	P	A	P	A													4	4		
TOILET PRIORITAS LANTAI-1																																									
1	MEMBERSIHKAN STAINLESS STEEL TOILET CUSTOMER LT.1	POLISHING	0	2	0	0								P	A													P	A										2	2	
2	MEMBERSIHKAN PINTU KAYU TOILET PRIORITAS LT.1	SPOTTING	0	2	0	0														P	A													P	A				2	2	
3	MEMBERSIHKAN TRASH BIN TOILET PRIORITAS LT.1	POLISHING	0	5	0	0			P	A						P	A						P	A						P	A						P	A	5	5	
TOILET KARYAWAN LANTAI-1																																									
1	MEMBERSIHKAN STAINLESS STEEL TOILET KARYAWAN LT.1	POLISHING	0	2	0	0								P	A													P	A										2	2	
2	MEMBERSIHKAN PINTU PARTISI LT.1	SPOTTING	0	2	0	0														P	A													P	A				2	2	
3	MEMBERSIHKAN TRASH BIN TOILET KARYAWAN LT.1	SPOTTING	0	5	0	0			P	A						P	A						P	A						P	A						P	A	5	5	

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							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
KORIDOR MALL LANTAI-3																																											
1	MEMBERSIHKAN CEILING KORIDOR LT. 3	SPIDER WEB	0	2	0	0						P	A													P	A											2	2				
2	MEMBERSIHKAN AC GRILL, EXHAUST KORIDOR LT. 3	SPOTTING	0	0	2	0						P	A													P	A											2	2				
3	MEMBERSIHKAN KORIDOR MALL LANTAI-3	BRUSHING	0	0	2	0								P	A													P	A										2	2			
TOILET KARYAWAN LANTAI-3																																											
1	MEMBERSIHKAN TRASH BIN TOILET KARYAWAN LT. 3	SPOTTING	0	5	0	0				P	A					P	A					P	A							P	A						P	A	5	5			
2	MEMBERSIHKAN STAINLESS STEEL TOILET KARYAWAN LT. 3	POLISHING	0	2	0	0								P	A													P	A										2	2			
3	MEMBERSIHKAN LANTAI TOILET KARYAWAN LANTAI-3	WASHING	0	2	0	0								P	A													P	A										2	2			
SKYDECK																																											
1	MEMBERSIHKAN KACA RAILING SKYDECK	GLASS CLEANING	0	0	4	0								P	A						P	A						P	A						P	A			4	4			
2	MEMBERSIHKAN POT TANAMAN SKYDECK	SPOTTING	0	0	2	0							P	A														P	A										2	2			
3	MEMBERSIHKAN LANTAI KONKRIT SKYDECK	BRUSHING	0	0	2	0										P	A													P	A								2	2			
4	MEMBERSIHKAN LANTAI BATU ALAM SKYDECK	BRUSHING	0	0	2	0										P	A														P	A							2	2			
Total Rencana :							0	0	1	0	0	2	1	4	0	3	0	0	0	0	1	0	1	0	0	2	0	5	0	3	0	0	0	0	1	0	1		25	25	100%		
Total Realisasi :							0	0	1	0	0	2	1	4	0	3	0	0	0	0	1	0	1	0	0	2	0	5	0	3	0	0	0	0	1	0	1		25	25	100%		
Tidak Terealisasi :							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	0	0	0			
Warna	Keterangan																																										
P	: Planning																																										
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Warna	Keterangan
X	: Tidak Terealisasi

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