

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	JML	Ket
							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	MG		
							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 Lobby																																						
1	LOBBY LUAR SISI SELATAN	KRISTALISASI	0	0	3	0	P	A		P	A	P	A																							3	3	
2	LOBBY LUAR SISI BARAT	KRISTALISASI	0	0	4	0					P	A	P	A	P	A	P																			4	3	
3	LOBBY LUAR SISI UTARA	KRISTALISASI	0	0	3	0										P		P	A	P	A															3	2	
4	LOBBY DALAM SISI PINTU OTOMATIS	KRISTALISASI	0	0	1	0													P	A																1	1	
5	LOBBY DALAM SISI POWELL&HYDE	KRISTALISASI	0	0	1	0													P	A																1	1	
6	LOBBY MEJA RESEPTIONIS	KRISTALISASI	0	0	1	0															P															1	0	
7	LANTAI SISI MEJA RESEPTIONIS	KRISTALISASI	0	0	1	0																P	A													1	1	
8	LOBBY DALAM SISI ATM	KRISTALISASI	0	0	1	0																		P	A											1	1	
9	LANTAI GRANIT HITAM FAMILY MART DAN BNI	KRISTALISASI	0	0	1	0															P															1	0	
10	SISI IN-OUT PINTU MASUK	KRISTALISASI	0	1	0	0																			P	A										1	1	
11	LANTAI GRANIT HITAM DEPAN LIFT	KRISTALISASI	0	0	1	0																	P	A												1	1	
12	MEJA SCURITY LOADING WISMA	KRISTALISASI	0	0	1	0																			P	A										1	1	
13	LANTAI LOADING DOCK	KRISTALISASI	0	0	2	0																				P	A	P	A							2	2	
14	DINDING GRANIT LOBBY	WALL CLEANING	0	4	0	0			P	A							P	A					P	A						P	A					4	4	
15	DINDING KACA LOBBY	GLASS CLEANING	0	4	0	0			P	A							P	A					P	A						P	A					4	4	
16	LIST KACA LOBBY	WIPE CLEAN	0	4	0	0			P	A							P	A					P	A						P	A					4	4	
17	DINDING AREA ATM	WALL CLEANING	0	4	0	0				P	A							P	A					P	A						P	A				4	4	
18	PAPAN NAMA PERUSAHAAN	WIPE CLEAN	0	4	0	0				P	A							P	A					P	A						P	A				4	4	
19	LUKISAN	WIPE CLEAN	0	4	0	0				P	A							P	A					P	A						P	A				4	4	
20	DAUN TANAMAN	WIPE CLEAN	0	4	0	0					P	A							P	A					P	A					P	A				4	4	
21	EXHAUSTFAN/GRILL AC	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A				P	A			4	4	
22	JANITOR SAMPING BANK BCA/BNI	GENERAL CLEANING	0	4	0	0								P	A						P	A						P	A				P	A		4	4	
Lantai Koridor																																						
1	KORIDOR LANTAI 7	KRISTALISASI	0	0	1	0	P	A																												1	1	
2	KORIDOR LANTAI 8	KRISTALISASI	0	0	1	0			P	A																										1	1	
3	KORIDOR LANTAI 9	KRISTALISASI	0	0	1	0				P	A																									1	1	
4	KORIDOR LANTAI 12	KRISTALISASI	0	0	1	0					P	A																								1	1	
5	KORIDOR LANTAI 13	KRISTALISASI	0	0	1	0						P	A																							1	1	
6	KORIDOR LANTAI 18	KRISTALISASI	0	0	1	0							P	A																						1	1	
7	KORIDOR LANTAI 19	KRISTALISASI	0	0	1	0									P																					1	0	

[illegible]

[illegible]

Lobby Annex

[illegible]

Lift

[illegible]

Toilet koridor wisma

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

9	CLOSET TOILET LANTAI BASEMENT	SPOTTING	0	8	0	0				P	A			P	A			P	A			P	A			P	A			P	A			8	8	
10	PINTU EXIT LANTAI BASEMENT	SPOTTING	0	4	0	0						P	A					P	A				P	A					P	A			4	4		
11	DINDING EXIT LANTAI BASEMENT	WALL CLEANING	0	4	0	0							P	A					P	A				P	A					P	A			4	4	
12	SMOKEDETECTOR EXIT LANTAI BASEMENT	WIPE CLEAN	0	4	0	0							P	A					P	A				P	A					P	A			4	4	
13	EXHAUST EXIT LANTAI BASEMENT	WIPE CLEAN	0	4	0	0							P	A					P	A				P	A					P	A			4	4	
14	DINDING KORIDOR LANTAI BASEMENT	WALL CLEANING	0	4	0	0						P	A					P	A				P	A					P	A			4	4		
15	KACA KORIDOR LANTAI BASEMENT	GLASS CLEANING	0	3	0	0				P	A	P	A	P	A																			3	3	
16	PINTU KACA POS CCTV	GLASS CLEANING	0	4	0	0					P	A					P	A					P	A						P	A			4	4	
17	KACA POS CCTV	GLASS CLEANING	0	4	0	0					P	A					P	A					P	A						P	A			4	4	
18	PINTU KACA KANTOR POS	GLASS CLEANING	0	4	0	0							P	A					P	A				P	A					P	A			4	4	
Total Rencana :			37	9	28	28	22	24	19	36	9	22	23	16	23	18	36	9	23	23	17	23	20	36	9	22	22	16	23	18	36	9				
Total Realisasi :			37	9	28	28	22	24	19	34	9	18	23	16	23	18	34	9	23	23	17	23	20	34	9	22	22	16	23	18	34	9	656	644	98%	
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				
Warna	Keterangan																																			
P	: Planning																																			
A	: Actual / Terealisasi																																			
X	: Tidak Terealisasi																																			