

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					
							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	SN							
							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 Lobby																																												
1	LOBBY LUAR SISI SELATAN	KRISTALISASI	0	0	8	0	P	A		P	A	P	A	P	A									P	A	P	A	P	A		P	A								8	8			
2	LOBBY LUAR SISI BARAT	KRISTALISASI	0	0	4	0										P	A	P	A	P	A		P	A																4	4			
3	LOBBY LUAR SISI UTARA	KRISTALISASI	0	0	5	0						P	A	P	A	P	A											P	A		P	A								5	5			
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 DALAM SISI SCRURITY GARET	KRISTALISASI	0	0	1	0																		P	A																1	1		
7	LOBBY 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 DEPAN FM DAN BNI	KRISTALISASI	0	0	1	0																								P	A										1	1		
10	LANTAI GRANIT HITAM DEPAN LIFT	KRISTALISASI	0	0	1	0																									P	A									1	1		
11	LANTAI GRANIT BAKAR DEPAN FM DAN BNI	BRUSHING	0	0	1	0																						P	A													1	1	
12	LANTAI GRANIT BAKAR DEPAN LIFT	BRUSHING	0	0	1	0																									P	A										1	1	
13	SISI IN-OUT PINTU MASUK	KRISTALISASI	0	0	1	0																					P	A														1	1	
14	MEJA SCURITY LOADING WISMA	KRISTALISASI	0	0	1	0												P	A																							1	1	
15	LANTAI LOADING DOCK	KRISTALISASI	0	0	2	0													P	A	P	A																				2	2	
16	DINDING GRANIT LOBBY	WALL CLEANING	0	4	0	0			P	A							P	A					P	A						P	A												4	4
17	DINDING KACA LOBBY	GLASS CLEANING	0	4	0	0			P	A							P	A					P	A						P	A												4	4
18	LIST KACA LOBBY	WIPE CLEAN	0	4	0	0			P	A							P	A					P	A						P	A												4	4
19	DINDING AREA ATM	WALL CLEANING	0	4	0	0				P	A							P	A					P	A						P	A											4	4
20	PAPAN NAMA PERUSAHAAN	WIPE CLEAN	0	4	0	0				P	A							P	A					P	A					P	A												4	4
21	LUKISAN	WIPE CLEAN	0	4	0	0				P	A							P	A					P	A						P	A											4	4
22	DAUN TANAMAN	WIPE CLEAN	0	4	0	0					P	A							P	A					P	A						P	A										4	4
23	EXHAUSTFAN/GRILL AC	WIPE CLEAN	0	4	0	0							P	A						P	A							P	A						P	A							4	4
24	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 8	KRISTALISASI	0	0	1	0											P	A																								1	1	
2	KORIDOR LANTAI 9	KRISTALISASI	0	0	1	0									P	A																											1	1
3	KORIDOR LANTAI 13	KRISTALISASI	0	0	1	0								P	A																												1	1
4	KORIDOR LANTAI 18	KRISTALISASI	0	0	1	0						P	A																														1	1
5	KORIDOR LANTAI 19	KRISTALISASI	0	0	1	0					P	A																															1	1
6	KORIDOR LANTAI 21	KRISTALISASI	0	0	1	0				P	A																																1	1

[illegible]

[illegible]

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6	TEMPAT WUDHU MUSHOLA BASEMENT	GENERAL CLEANING	0	4	0	0				P	A					P	A			P	A					P	A							4	4
7	WASTAFEL TOILET LANTAI BASEMENT	SPOTTING	0	8	0	0			P	A			P	A			P	A			P	A			P	A			P	A				8	8
8	URINOIR TOILET LANTAI BASEMENT	SPOTTING	0	8	0	0			P	A			P	A			P	A			P	A			P	A			P	A				8	8
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					4	4
12	SMOKEDETECTOR EXIT LANTAI BASEMENT	WIPE CLEAN	0	4	0	0				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						4	4
14	DINDING KORIDOR LANTAI BASEMENT	WALL CLEANING	0	4	0	0			P	A							P	A										P	A					4	4
15	KACA KORIDOR LANTAI BASEMENT	GLASS CLEANING	0	4	0	0						P	A					P	A								P	A						4	4
16	PINTU KACA POS CCTV	GLASS CLEANING	0	4	0	0					P	A					P	A								P	A							4	4
17	KACA POS CCTV	GLASS CLEANING	0	4	0	0					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								4	4

Total Rencana :	27	10	26	33	10	26	20	27	10	24	32	8	24	19	27	10	25	32	9	26	20	27	10	24	17	22	25	19	27	10	0			
Total Realisasi :	27	10	25	33	10	25	20	27	10	23	32	8	23	19	27	10	24	32	9	25	20	27	10	23	17	22	24	19	27	10	0	608	608	100%
Tidak Terealisasi :	0	0	1	0	0	1	0	0	0	1	0	0	1	0	0	0	1	0	0	1	0	0	0	1	0	0	1	0	0	0	0			

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