LAPORAN TABEL PERIODIK

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		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				
							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	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A		
AREA LANTAI 17 - 21																																																																			
1	SPIDER WEB ALL AREA LANTAI 18	CLEANING SPIDER WEB	0	0	1	0					P	A																																																			1	1	
2	SIGNATE / SIGNBOARD ALL AREA LANTAI 18	DUSTING	0	1	0	0					P	A																																																			1	1	
3	SPIDER WEB ALL AREA LANTAI 17	CLEANING SPIDER WEB	0	0	1	0							P	A																																																1	1	
4	SIGNATE / SIGNBOARD ALL AREA LANTAI 17	DUSTING	0	1	0	0							P	A																																																1	1	
5	DINDING CAT TEMBOK KORIDOR TOILET LANTAI 17	WALL CLEANING	0	0	1	0									P	A																																															1	1	
6	DINDING CAT TEMBOK KORIDOR RUANG AHU LANTAI 17	WALL CLEANING	0	0	1	0											P	A																																													1	1	
7	DINDING CAT TEMBOK KORIDOR TOILET LANTAI 18	WALL CLEANING	0	0	1	0																			P	A																																							1	1	
8	DINDING CAT TEMBOK KORIDOR RUANG AHU LANTAI 18	WALL CLEANING	0	0	1	0																					P	A																																					1	1	
9	DINDING CAT TEMBOK KORIDOR TOILET LANTAI 19	WALL CLEANING	0	0	1	0																							P	A																																	1	1	

10	DINDING CAT TEMBOK KORIDOR RUANG AHU LANTAI 19	WALL CLEANING	0	0	1	0																									P	A																															1	1	
11	DINDING CAT TEMBOK KORIDOR TOILET LANTAI 20	WALL CLEANING	0	0	1	0																																	P	A																							1	1	
12	DINDING CAT TEMBOK KORIDOR RUANG AHU LANTAI 20	WALL CLEANING	0	0	1	0																																			P	A																					1	1	
13	DINDING CAT TEMBOK KORIDOR TOILET LANTAI 21	WALL CLEANING	0	0	1	0																																					P	A																			1	1	
14	DINDING CAT TEMBOK KORIDOR RUANG AHU LANTAI 21	WALL CLEANING	0	0	1	0																																							P	A																	1	1	
15	DINDING MARMER KORIDOR LOBBY LIFT LANTAI 21	WALL CLEANING	0	0	1	0																																															P	A									1	1	
16	DINDING MARMER KORIDOR LOBBY LIFT LANTAI 20	WALL CLEANING	0	0	1	0																																																	P	A							1	1	
17	DINDING MARMER KORIDOR LOBBY LIFT LANTAI 19	WALL CLEANING	0	0	1	0																																																			P	A					1	1	
18	DINDING MARMER KORIDOR LOBBY LIFT LANTAI 18	WALL CLEANING	0	0	1	0																																																					P	A			1	1	

19	AREA STAIRCASE / EXIT LANTAI 19 SISI MCC	GENERAL CLEANING	0	1	0	0													P	A																																									1	1	
20	AREA STAIRCASE / EXIT LANTAI 19 SISI MAYAPADA	GENERAL CLEANING	0	1	0	0													P	A																																									1	1	
21	AREA STAIRCASE / EXIT LANTAI 18 SISI MCC	GENERAL CLEANING	0	1	0	0																											P	A																													1	1	
22	AREA STAIRCASE / EXIT LANTAI 18 SISI MAYAPADA	GENERAL CLEANING	0	1	0	0																											P	A																													1	1	
23	AREA STAIRCASE / EXIT LANTAI 17 SISI MCC	GENERAL CLEANING	0	1	0	0																																										P	A															1	1	
24	AREA STAIRCASE / EXIT LANTAI 17 SISI MAYAPADA	GENERAL CLEANING	0	1	0	0																																										P	A															1	1	
25	AREA STAIRCASE / EXIT LANTAI 21M SISI MCC	GENERAL CLEANING	0	1	0	0																																																							P	A	1	1	
26	AREA STAIRCASE / EXIT LANTAI 21M SISI MAYAPADA	GENERAL CLEANING	0	1	0	0																																																							P	A	1	1	
27	URINAL AREA TOILET MALE	SPOTTING	0	1	0	0	P	A																																																					1	1	
28	CLOSET AREA TOILET MALE	SPOTTING	0	1	0	0															P	A																																							1	1	

29	AC GRILL AREA TOILET MALE	HIGH DUSTING	0	1	0	0																													P	A																											1	1	
30	SPIDER WEB AREA TOILET MALE	CLEANING SPIDER WEB	0	1	0	0																																													P	A													1	1	
31	SPIDER WEB AREA TOILET FEMALE	CLEANING SPIDER WEB	0	1	0	0	P	A																																																			1	1	
32	CLOSET AREA TOILET FEMALE	SPOTTING	0	1	0	0															P	A																																					1	1	
33	WASTAFEL AREA TOILET FEMALE	SPOTTING	0	1	0	0																													P	A																											1	1	
34	DINDING AREA TOILET FEMALE	WALL CLEANING	0	1	0	0																																													P	A													1	1	
35	LANTAI AREA JANITOR / PANTRY	BRUSHING MANUAL	0	1	0	0	P	A																																																			1	1	
36	JANITOR AREA JANITOR / PANTRY	SPOTTING	0	1	0	0															P	A																																					1	1	
37	SPIDER WEB AREA JANITOR / PANTRY	CLEANING SPIDER WEB	0	1	0	0																													P	A																											1	1	
38	SINK AREA JANITOR / PANTRY	SPOTTING	0	1	0	0																																													P	A													1	1	
Total Rencana :							3		0		2		2		1		1		2		3		0		1		1		1		1		2		3		0		1		1		1		1		2		3		0		1		1		1		1		2				
Total Realisasi :								3		0		2		2		1		1		2		3		0		1		1		1		1		2		3		0		1		1		1		1		2		3		0		1		1		1		1		2	38	38	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			

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