

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		
							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	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	P			A	P
OFFICE GRAMALA																																									
1	RUANGAN MANAGER ROOM 3	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A					4	4		
2	TEMPAT SAMPAH	WASHING	0	4	0	0					P	A						P	A						P	A						P	A					4	4		
3	SARANG LABA LABA	SPIDER WEB	0	0	1	0																										P	A					1	1		
4	GENSET GRAMALA	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A					4	4		
5	RUANGAN FMS	GENERAL CLEANING	0	4	0	0						P	A						P	A					P	A							P	X				4	3		
6	RUANGAN PURCHASING LANTAI 1	GENERAL CLEANING	0	9	0	0		P	A			P	A			P	A			P	A			P	A			P	A				P	X			P	A	9	8	
7	ASESEORIS KORIDOR & LOBBY	DUSTING	0	4	0	0					P	A							P	A					P	A							P	X				4	3		
8	PMK LANTAI PARKIR	GENERAL CLEANING	0	0	4	0						P	B/A						P	A					P	A							P	X				3	2		
9	DINDING KORIDOR	SPOTING	0	4	0	0						P	A						P	A					P	A							P	X				4	3		
10	RUANGAN KOSONG LANTAI 2	GENERAL CLEANING	0	4	0	0						P	A						P	A					P	A							P	X				4	3		
11	TOILET	GENERAL CLEANING	0	1	0	0																			P	A												1	1		
12	RUANGAN STROAGE 10 ATK LANTAI 1	GENERAL CLEANING	0	4	0	0							P	X						P	A					P	A							P	A			4	3		
13	RUANGAN EX HRD LANTAI 1	GENERAL CLEANING	0	4	0	0							P	X						P	A					P	A							P	A			4	3		
14	RUANGAN MANAGER ROOM 2 LANTAI 1	GENERAL CLEANING	0	4	0	0							P	X						P	A					P	A							P	A			4	3		
15	RUANGAN STROAGE 11 FAINANCE LANTAI 2	GENERAL CLEANING	0	4	0	0							P	X						P	A					P	A							P	A			4	3		
16	RUANGAN HALEY WELLY LANTAI 2	GENERAL CLEANING	0	5	0	0		P	A						P	A					P	A					P	A							P	A			5	5	
17	TOILET GRAMALA	GENERAL CLEANING	0	9	0	0		P	A			P	A			P	A			P	A			P	A			P	A			P	A			P	A			9	9

18	KACA TANGGA KORIDOR	GLASS CLEANING	0	5	0	0	P	A									P	A															P	A									5	5
19	AC OUT DOOR LANTAI 2 DAN 3	DUSTING	0	5	0	0	P	A									P	A															P	A									5	5
20	ASESORIS	DUSTING	0	5	0	0	P	A									P	A															P	A									5	5
21	KAP LAMPU LANTAI 3	DUSTING	0	0	5	0	P	A									P	A															P	A									5	5
22	RUANGAN LANTAI 1	GENERAL CLEANING	0	5	0	0		P	A									P	A															P	A								5	5
23	KACA LOBBY DAN KORIDOR	GLASS CLEANING	0	5	0	0		P	A									P	A															P	A								5	5
24	KIPAS ANGIN KANTIN	DUSTING	0	5	0	0		P	A									P	A															P	A								5	5
25	RUANGAN PANTRY LANTAI 1	GENERAL CLEANING	0	4	0	0				P	A								P	A															P	A							4	4
26	RUANGAN PANTRY LANTAI 2	GENERAL CLEANING	0	4	0	0				P	A									P	A															P	A						4	4
27	RUANGAN COO LANTAI 2	GENERAL CLEANING	0	4	0	0				P	A										P	A															P	A					4	4
28	RUANGAN SECERTARIS LANTAI 2	GENERAL CLEANING	0	4	0	0				P	A											P	A														P	A					4	4
29	APART	DUSTING	0	4	0	0				P	A											P	A														P	A					4	4
30	BOX PANEL	DUSTING	0	4	0	0				P	A												P	A														P	A				4	4
KANTIN & HALAMAN																																												
1	DAK DAK KANTIN	BRUSHING	0	4	0	0					P	A							P	A													P	A									4	4
2	GUTTER HALAMAN	SWEEPING	0	4	0	0					P	A								P	A														P	A							4	4
3	RUANGAN POSKO SECURTIY	GENERAL CLEANING	0	4	0	0				P	A										P	A													P	X							4	3
4	DINDING KERAMIK KANTIN	WALL CLEANING	0	4	0	0				P	A											P	A												P	X							4	3
5	RUANGAN STROAGE OPS 2 DAN 3	GENERAL CLEANING	0	4	0	0					P	X										P	A													P	A						4	3
6	PLANTER POT KANTIN	SPOTING	0	4	0	0					P	X										P	A													P	A						4	3
7	GREASE TRAF KANTIN	WASHING	0	0	1	0																													P	A							1	1

8	MUSHOLLA	GENERAL CLEANING	0	2	0	0													P	A															P	A			2	2	
9	TOILET KANTIN	GENERAL CLEANING	0	5	0	0	P	A							P	A			P	A														P	A			5	5		
10	ROLLING DOOR KANTIN	DUSTING	0	5	0	0		P	A						P	A				P	A														P	A			5	5	
11	PLAT NAME KANTIN	DUSTING	0	5	0	0		P	A						P	A				P	A														P	A			5	5	
12	JANITOR KANTIN	GENERAL CLEANING	0	5	0	0		P	A						P	A				P	A														P	A			5	5	
13	GUTTER TPS	SWEEPING	0	5	0	0		P	A						P	A				P	A														P	X			5	4	
14	RAMBU SIGN PARKIR HALAMAN	WALL CLEANING	0	4	0	0				P	A					P	A				P	A													P	A			4	4	
15	STANDING ASTRAY KANTIN	POLISHING	0	4	0	0				P	A					P	A				P	A													P	A			4	4	
16	GUTTER TEMPAT WUDHU MUSHOLLA	BRUSHING	0	2	0	0										P	A																		P	A			2	2	
Total Rencana :							7	8	0	9	5	7		6	7	8	0	10	5	8	6	8	8	0	9	5	9	6	7	8	0	10	6	8	7	8	8	0			
Total Realisasi :							7	8	0	9	5	7	0	7	8	0	10	5	8	6	8	8	0	9	5	9	6	7	8	0	10	6	0	7	8	7	0	193	178	92	
Tidak Terealisasi :							0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	1	0			

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