

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	P		A	P	A
TOILET MANAGEMENT - STAFF																																									
1	CEILING	R.O.C	0	3	0	0												P	A							P	A					P	A			3	3				
2	CUP LAMPU	DUSTING	0	3	0	0														P	A						P	A					P	A			3	3			
3	EXHAUST FAN	DUSTING	0	2	0	0																P	A						P	A							2	2			
4	DINDING	WALL CLEANING	0	2	0	0																	P	A						P	A							2	2		
5	PINTU KUBIKAL	WALL CLEANING	0	2	0	0																		P	A						P	A						2	2		
6	KACA	GLASS CLEANING	0	3	0	0													P	A							P	A				P	A					3	3		
7	WASTAFEL	POLISHING	0	3	0	0														P	A							P	A					P	A			3	3		
8	URINAL	POLISHING	0	2	0	0																	P	A						P	A							2	2		
9	CLOSET	POLISHING	0	2	0	0																		P	A						P	A						2	2		
10	KIPAS ANGIN	POLISHING	0	2	0	0																		P	A							P	A					2	2		
11	JANITOR	GENERAL CLEANING	0	3	0	0														P	A							P	A					P	A			3	3		
MUSHOLLA																																									
1	CEILING	DUSTING	0	2	0	0																	P	A						P	A							2	2		
2	CUP LAMPU	DUSTING	0	2	0	0																		P	A						P	A						2	2		
3	EXHAUST FAN	DUSTING	0	2	0	0																			P	A						P	A					2	2		
4	DINDING	WALL CLEANING	0	3	0	0													P	A							P	A					P	A				3	3		
5	RAK	WALL CLEANING	0	3	0	0														P	A							P	A						P	A			3	3	
6	KACA	GLASS CLEANING	0	2	0	0																	P	A						P	A							2	2		
7	TEMPAT WUDHU	GENERAL CLEANING	0	2	0	0																		P	A						P	A						2	2		
OFFICE MANAGEMENT																																									
1	CEILING	DUSTING	0	2	0	0																			P	A					P	A						2	2		
2	CUP LAMPU	DUSTING	0	3	0	0													P	A							P	A					P	A				3	3		
3	EXHAUST FAN	DUSTING	0	3	0	0														P	A								P	A					P	A			3	3	
4	DINDING	WALL CLEANING	0	2	0	0																	P	A						P	A							2	2		
5	KACA	GLASS CLEANING	0	2	0	0																		P	A						P	A						2	2		
6	MEJA DAN KURSI	POLISHING	0	2	0	0																			P	A						P	A					2	2		
7	DISPENSER	POLISHING	0	3	0	0														P	A						P	A					P	A					3	3	
8	LEMARI	POLISHING	0	3	0	0															P	A							P	A						P	A			3	3
TPS ZONA TIMUR																																									

1	CEILING	DUSTING	0	5	0	0												P	A					P	A			P	A			P	A			5	5			
2	CUP LAMPU	DUSTING	0	5	0	0													P	A					P	A			P	A			P	A			5	5		
3	EXHAUST FAN	DUSTING	0	4	0	0													P	A					P	A					P	A			P	A			4	4
4	DINDING	WALL CLEANING	0	5	0	0												P	A							P	A			P	A			P	A			5	5	
5	KISI KISI	GLASS CLEANING	0	5	0	0													P	A						P	A			P	A			P	A			5	5	
6	RAILING	POLISHING	0	2	0	0														P	A									P	A							2	2	
7	FLOOR DRAIN	POLISHING	0	2	0	0															P	A									P	A							2	2
8	SULO	POLISHING	0	5	0	0													P	A						P	A			P	A			P	A			5	5	
9	GUTTER DAN FLOOR DRAIN	POLISHING	0	3	0	0													P	A							P	A					P	A			3	3		

TPS ZONA BARAT

[illegible]

**CORRIDOR & ENTRANCE SISI
TIMUR**

[illegible]

[illegible]

[illegible]

AREA BEACH SISI TIMUR

[illegible]

AREA PARKIR MOBIL SISI BARAT

[illegible]

AREA PARKIR MOBIL SISI TIMUR																																												
1	KANSTIN	BRUSHING MANUAL	0	3	0	0													P	A												P	A					3	3					
2	CAR STOPPER	BRUSHING MANUAL	0	2	0	0														P	A											P	A					2	2					
3	PLANTER BOX	POLISHING	0	2	0	0															P	A											P	A					2	2				
4	LAMPU TAMAN	POLISHING	0	2	0	0																P	A											P	A					2	2			
5	TEMPAT SAMPAH	WASHING	0	3	0	0													P	A													P	A					3	3				
6	GULMA	STRIPING	0	3	0	0														P	A													P	A					3	3			
7	GUTTER	BRUSHING MANUAL	0	2	0	0															P	A											P	A					2	2				
8	LOGO LANDS END	POLISHING	0	2	0	0															P	A												P	A					2	2			
AREA PARKIR MOTOR																																												
1	KANSTIN	BRUSHING MANUAL	0	2	0	0																											P	A						2	2			
2	CAR STOPPER	BRUSHING MANUAL	0	3	0	0														P	A													P	A					3	3			
3	PLANTER BOX	POLISHING	0	3	0	0															P	A													P	A					3	3		
4	LAMPU TAMAN	POLISHING	0	2	0	0																P	A												P	A					2	2		
5	TEMPAT SAMPAH	WASHING	0	2	0	0															P	A													P	A					2	2		
6	GULMA	STRIPING	0	3	0	0														P	A															P	A					3	3	
Total Rencana :			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	24	0	0	25	25	24	26	24	0	0	25	25	24	26	24	0	0	0	0	0	0	0	0	298	298	100%
Total Realisasi :			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	24	0	0	25	25	24	26	24	0	0	25	25	24	26	24	0	0	0	0	0	0	0	0	298	298	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	0	0	0	0	0	0	0	0
Warna	Keterangan																																											
P	: Planning																																											
A	: Actual / Terealisasi																																											
X	: Tidak Terealisasi																																											