

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	K	
							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	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
BASEMENT																																								
1	SARANG LABA-LABA, AKSESORIS PLAFON	REMOVAL OF COBWEB	0	4	0	0							P	X						P	A						P	A						P	A			4	3	
2	MUSHOLA, PILAR	WALL CLEANING	0	4	0	0				P	X						P	X						P	X						P	X						4	0	
3	LOBBY B1 DAN B2, POS SCURITY	GLASS CLEANING	0	5	0	0			P	A							P	A					P	A						P	A					P	A	5	5	
4	AMPAR, BOX HYDRANT, HAND RAILING	DUSTING	0	5	0	0		P	A						P	A						P	X						P	X						P	A	5	3	
5	MARKA JALAN, DINDING	SPOTTING	0	4	0	0						P							P	A						P	A						P	A				4	3	
6	PARKIR, GUTTER, GREASTRAP	BRUSHING	0	4	0	0					P	X						P	X						P	X							P	A				4	1	
GF																																								
1	EXHAUSE FAN, AKSESORIS PLAFON	REMOVAL OF COBWEB	0	4	0	0							P	X						P	A						P	A						P	A			4	3	
2	DINDING, LIFT	WALL CLEANING	0	4	0	0						P							P	A						P	A						P	A				4	3	
3	MEETING ROOM, KACA LOBBY	GLASS CLEANING	0	4	0	0					P	X						P	X						P	X						P	A					4	1	
4	PLINT LANTAI, KURSI, MEJA, STANDING ASTRAY	DUSTING	0	5	0	0			P	A							P	A					P	A						P	A						P	A	5	5
5	TOILET, SUDUTAN	SPOTTING	0	5	0	0		P	A							P	A					P	X						P	X							P	A	5	3
6	HALAMAN	BRUSHING	0	4	0	0					P	X						P	X					P	X								P	X					4	0
UG																																								
1	EXHAUSE FAN, AKSESORIS PLAFON, SARANG LABA-LABA	REMOVAL OF COBWEB	0	4	0	0							P	X						P	A						P	A						P	A			4	3	
2	DINDING LANTAI UG	WALL CLEANING	0	5	0	0			P	A							P	A					P	A						P	A						P	A	5	5
3	KACA GYM, KACA MEETING ROOM, KACA LANTAI UG	GLASS CLEANING	0	4	0	0						P							P	A						P	A						P	A				4	3	
4	MEJA, KURSI PLINT LANTAI	DUSTING	0	4	0	0					P	X						P	X						P	X						P	A					4	1	
5	TOILET, SUDUTAN, SWIMMING POOL	SPOTTING	0	5	0	0		P	A							P	A					P	X						P	X							P	A	5	3
6	STANDING ASTRAY, TEMPAT SAMPAH	BRUSHING	0	4	0	0				P	X							P	X					P	X								P	X					4	0

KORIDOR																																																	
1	AKSESORIS PLAFON, SARANG LABA-LABA TANGGA EXIT	REMOVAL OF COBWEB	0	5	0	0		P	A								P	A									P	X							P	X							P	A			5	3	
2	LIFT PASSENGER, LIFT SERVICE, PINTU	WALL CLEANING	0	4	0	0							P	X					P	A												P	A							P	A					4	3		
3	KUBAH KACA	GLASS CLEANING	0	5	0	0			P	A							P	A									P	A					P	A									P	A			5	5	
4	BOX HYDRANT,AMPAR, EXHAUSE FAN	DUSTING	0	4	0	0					P	X					P	X									P	X									P	A							4	1			
5	PLINT TANGGA EXIT, REL LIFT	SPOTTING	0	4	0	0					P						P	A									P	A							P	A									4	3			
6	LOADING TONG SAMPAH, TONG SAMPAH, STANDING ASTRAY	BRUSHING	0	4	0	0			P	X					P	X											P	X							P	X									4	0			
Total Rencana :							0	4	4	4	4	4	4	0	4	4	4	4	4	0	4	4	4	4	4	0	4	4	4	4	4	0	4	4	4	4	4	0	4	4									
Total Realisasi :								0	4	4	0	0	0	0	0	4	4	0	0	4	4	0	0	4	0	0	4	4	0	0	4	4	0	0	4	0	4	4	4	0	4	4	4	0	4	4	104	60	58%
Tidak Terealisasi :								0	0	0	4	4	0	4	0	0	0	0	4	4	0	0	0	4	0	4	4	0	0	4	0	4	0	4	0	0	0	0	0	0	0	0	0	0					
Warna	Keterangan																																																
P	: Planning																																																
A	: Actual / Terealisasi																																																
X	: Tidak Terealisasi																																																