

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
BASEMENT																																									
1	PLAFON, DUSTING SPEAKER	REMOVAL OF COBWEB	0	5	0	0			P	A						P	A					P	A						P	A						P	A	5	5		
2	PILAR, MUSHOLA	WALL CLEANING	0	5	0	0	P	X							P	X					P	A						P	A					P	A			5	3		
3	LOBBY B1 & B2, POS SCURITY	GLASS CLEANING	0	4	0	0								P	A					P	A						P	A					P	A				4	4		
4	BOX HYDRANT, AMPAR, HANDRAILING	DUSTING	0	4	0	0						P	A						P	A							P	A					P	A				4	4		
5	MARKA	SPOTTING	0	4	0	0				P	A							P	A						P	A						P	A					4	4		
6	GUTTER	BRUSHING	0	5	0	0		P	A							P	A					P	A						P	A						P	A		5	5	
GF																																									
1	PLAFON	REMOVAL OF COBWEB	0	5	0	0			P	A						P	A					P	A						P	A							P	A	5	5	
2	DINDING LOBBY GF, LIFT	WALL CLEANING	0	4	0	0				P	A						P	A						P	A					P	A							4	4		
3	PINTU MASUK,CERMIN	GLASS CLEANING	0	5	0	0		P	A							P	A					P	A						P	A								5	5		
4	PLINT LANTAI, MEJA & KURSI	DUSTING	0	4	0	0							P	A						P	A							P	A					P	A				4	4	
5	TOILET & SUDUTAN	SPOTTING	0	4	0	0						P	A						P	A							P	A					P	A					4	4	
6	HALAMAN DEPAN	BRUSHING	0	5	0	0	P	X							P	X						P	A						P	A						P	A		5	3	
UG																																									
1	PLAFON, SARANG LABA LABA	REMOVAL OF COBWEB	0	4	0	0				P	A						P	A						P	A					P	A								4	4	
2	SAUNA	WALL CLEANING	0	5	0	0		P	A							P	A					P	A						P	A							P	A		5	5
3	GYM, MEETING ROOM, SWIMMING POOL	GLASS CLEANING	0	5	0	0			P	A							P	A						P	A					P	A								5	5	
4	HANDRAILING, AKSESORIS GYM	DUSTING	0	4	0	0							P	A						P	A							P	A						P	A			4	4	
5	AKSESORIS TOILET, SUDUTAN	SPOTTING	0	5	0	0	P	X							P	A						P	A						P	A							P	A		5	4
6	BATU ALAM	BRUSHING	0	4	0	0							P	A						P	A							P	A						P	A			4	4	
KORIDOR																																									

1	PLAFON	REMOVAL OF COBWEB	0	5	0	0		P	A							P	A															P	A					5	5				
2	PINTU LIFT, PINTU UNIT	WALL CLEANING	0	4	0	0						P	A					P	A													P	A					4	4				
3	KUBAH KACA	GLASS CLEANING	0	4	0	0							P	A						P	A												P	A					4	4			
4	HANDRAILING, BOX HYDRANT, AMPAR	DUSTING	0	4	0	0					P	A						P	A														P	A					4	4			
5	DINDING, RELI LIFT	SPOTTING	0	5	0	0			P	A								P	A															P	A					5	5		
6	LOADING SAMPAH	BRUSHING	0	5	0	0	P	X									P	X															P	A					5	2			
Total Rencana :							7	8	7	8	0	8	8	7	8	7	8	0	8	8	7	8	7	8	0	8	8	7	8	7	8	0	8	8	7	8	7						
Total Realisasi :							0	8	7	8	0	8	8	2	8	7	8	0	8	8	8	7	8	7	8	0	8	8	8	6	8	7	8	8	0	8	8	7	8	7	108	100	93%
Tidak Terealisasi :							7	0	0	0	0	0	0	5	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																																										