

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

KORIDOR																																							
1	AKSESORIS PLAFON, SARANG LABA-LABA TANGGA EXIT	REMOVAL OF COBWEB	0	5	0	0					P	A																							P	A	5	5	
2	LIFT PASSENGER, LIFT SERVICE, PINTU	WALL CLEANING	0	5	0	0	P	A							P	A																			P	X	5	3	
3	KUBAH KACA	GLASS CLEANING	0	4	0	0					P	X																							P	A	4	3	
4	BOX HYDRANT,AMPAR, EXHAUSE FAN	DUSTING	0	4	0	0					P	A																							P	A	4	4	
5	PLINT TANGGA EXIT, REL LIFT	SPOTTING	0	4	0	0					P	A																							P	X	4	3	
6	LOADING TONG SAMPAH, TONG SAMPAH, STANDING ASTRAY	BRUSHING	0	4	0	0					P	X																							P	A	4	3	
Total Rencana :							4	0	4	4	4	4	4	4	0	4	4	4	4	4	4	0	4	4	4	4	4	0	4	4	4	4	4	4	0	4			
Total Realisasi :							4	0	4	0	0	4	4	4	0	4	4	4	4	0	0	0	4	4	4	4	4	0	4	4	4	4	4	4	4	0	0	4	104
Tidak Terealisasi :							0	0	0	4	4	0	0	0	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	84
Warna	Keterangan																																						
P	: Planning																																						
A	: Actual / Terealisasi																																						
X	: Tidak Terealisasi																																						