

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						
							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	P	A	P	A	
Toilet Pria & Wanita Lantai P3																																													
1	CELLING,EXHAUSE,AC GRIL & CUP LAMPU	ROC	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5						
2	DINDING TOILET PRIA & WANITA	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A							4	4					
3	PARTISI TOILET PRIA & WANITA	WIPE CLEAN	0	4	0	0					P	A						P	A					P	A							P	A							4	4				
4	LANTAI TOILET PRIA & WANITA	WASHING	0	4	0	0						P	A						P	A					P	A							P	A							4	4			
5	COVER SEAT	SPOTING	0	4	0	0										P	A						P	A						P	A						P	A			4	4			
Langit - Langit Parkiran P1 s/d P3																																													
1	PIPA PLUMBING	WIPE CLEAN	0	4	0	0				P	A						P	A						P	A						P	A								4	4				
2	SWIPING SPIDERWAB	ROC	0	5	0	0			P	A							P	A						P	A						P	A						P	A	5	5				
Dinding Lantai P1 s/d P3																																													
1	SISI BARAT	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A								4	4				
2	SISI TIMUR	WALL CLEANING	0	4	0	0						P	A						P	A						P	A						P	A							4	4			
3	SISI UTARA	WALL CLEANING	0	4	0	0					P	A							P	A						P	A						P	A							4	4			
4	SISI SELATAN	WALL CLEANING	0	4	0	0										P	A						P	A						P	A							P	A			4	4		
5	PILAR	SPOTING	0	4	0	0			P	A							P	A						P	A						P	A									4	4			
6	RAILLING	WIPE CLEAN	0	4	0	0										P	A						P	A						P	A								P	A			4	4	
7	BESI PEMBATAS	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A							P	A						4	4		
8	CERMIN CEMBUNG	GLASS CLEANING	0	4	0	0						P	A						P	A							P	A						P	A							4	4		
Lantai P2 s/d P3																																													
1	LANTAI P2A	BRUSHING	0	4	0	0								P	A						P	A							P	A							P	A			4	4			
2	LANTAI P2B	BRUSHING	0	4	0	0											P	A						P	A						P	A							P	A	4	4			
3	LANTAI P3A	BRUSHING	0	5	0	0			P	A								P	A					P	A							P	A							P	A	5	5		
4	LANTAI PB	BRUSHING	0	4	0	0							P	A						P	A						P	A						P	A						4	4			
5	DACK RAM NAIK &TURUN P1 S/D P3	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A							P	A					4	4			
6	TROTOAR	BRUSHING MANUAL	0	4	0	0				P	A							P	A						P	A							P	A							4	4			
7	CARDSTOPER	BRUSHING MANUAL	0	4	0	0				P	A							P	A						P	A								P	A						4	4			
8	GARIS LOT PARKIR	BRUSHING MANUAL	0	4	0	0			P	A								P	A						P	A								P	A						4	4			
Tangga Darurat Lantai P1 s/d P3																																													

[illegible]

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