

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		
							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
1ST FLOOR - LIFT SERVICES																																								
1	NEON LED	HIGH DUSTING	0	4	0	0		P	A													P	A						P	A					P	A	4	4		
2	PINTU LIFT	POLISHING	0	4	0	0			P	A						P	A						P	A						P	A						4	4		
3	DINDING LIFT	WALL CLEANING	0	3	0	0				P	A						P	A					P	A													3	3		
1ST FLOOR - CORRIDOR PUBLIC																																								
1	KURSI	SPOTTING	0	4	0	0					P	A						P	A						P	A					P	A					4	4		
2	LANTAI CONCRETE	BRUSHING	0	2	0	0												P	A							P	A										2	2		
3	LANTAI KERAMIK	BRUSHING	0	4	0	0		P	A												P	A							P	A					P	A	4	4		
4	TEMPAT SAMPAH STAINLESS	POLISHING	0	4	0	0			P	A							P	A					P	A						P	A							4	4	
5	KIPAS	HIGH DUSTING	0	3	0	0				P	A							P	A					P	A												3	3		
6	LIST SKIRTING	SPOTTING	0	4	0	0					P	A						P	A						P	A					P	A						4	4	
7	AC GRILL	SPOTTING	0	2	0	0												P	X							P	A										2	1		
1ST FLOOR - TOILET GUEST FEMALE AND MALE																																								
1	KUBIKAL	POLISHING	0	4	0	0		P	A												P	A							P	A						P	A	4	4	
2	WASTAFEL	POLISHING	0	4	0	0			P	A							P	A					P	A						P	A							4	4	
3	CLOSET	POLISHING	0	3	0	0				P	A							P	A					P	A													3	3	
4	FLOOR DRAIN	POLISHING	0	4	0	0					P	A						P	A					P	A						P	A						4	4	
5	TEMPAT SAMPAH	POLISHING	0	2	0	0												P	A						P	A												2	2	
6	KACA	GLASS CLEANING	0	4	0	0		P	A												P	A							P	A							P	A	4	4
STAIRCASE (EMERGENCY EXIT)																																								
1	PINTU EXIT	POLISHING	0	4	0	0			P	A							P	A					P	A						P	A							4	4	
2	TANGGA	SWEEPING	0	3	0	0				P	A							P	A					P	A													3	3	
Total Rencana :							0	4	4	4	3	0	0	0	0	4	4	3	3	0	0	4	4	4	3	3	0	0	4	4	0	3	0	0	0	0	4			
Total Realisasi :							0	4	4	4	3	0	0	0	0	4	4	3	2	0	0	4	4	4	3	3	0	0	4	4	4	0	3	0	0	0	0	4	62	61
Tidak Terealisasi :							0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Warna	Keterangan																																							
P	: Planning																																							

Warna	Keterangan
A	: Actual / Terealisasi
X	: Tidak Terealisasi