

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	P	A
GONDOLA																																								
1	OPRATIONAL GONDOLA	GLASS CLEANING	0	5	0	0		P	X						P	A						P	X						P	X						P	X	5	1	
2	GENERAL CLEANING MEMBRANE	GENERAL CLEANING	0	0	1	0			P	A																												1	1	
3	GLASSCLEANING KACA SHOP	GLASS CLEANING	0	0	1	0										P	A																					1	1	
4	GLASSCLEANING CERMIN LOBBY	GLASS CLEANING	0	0	1	0											P	A					P	A														1	1	
5	GLASSCLEANING KACA SQUASH	GLASS CLEANING	0	0	1	0																							P	A								1	1	
6	MANUALBRUSHING BALKON PODIUM	MANUAL WASHING	0	4	0	0				P	A						P	A						P	A						P	A						4	4	
7	GLASSCLEANING KACA BALKON	GLASS CLEANING	0	4	0	0					P	A						P	X						P	A						P	A					4	3	
8	GENERALCLEANING ROOFTOP	GLASS CLEANING	0	4	0	0						P	A						P	A						P	A						P	A				4	4	
9	GLASSCLEANING CERMIN FITNESS	GLASS CLEANING	0	4	0	0					P	A						P	X						P	A						P	A					4	3	
10	GLASSCLEANING KACA TERAS.LOBBY	GLASS CLEANING	0	4	0	0							P	A						P	A						P	A						P	A			4	4	
11	GENERALCLEANING SHAF HYDRANT	GENERAL CLEANING	0	3	0	0	P	A													P	A													P	X	3	2		
UTILITY																																								
1	GENERALCLEANING SHAF PANNEL	GENERAL CLEANING	0	2	0	0								P	A													P	X									2	1	
2	GENERALCLEANING INTERCOM ROOM	GENERAL CLEANING	0	0	1	0		P	X																													1	0	
3	GENERALCLEANING PDA PDB ROOM	GENERAL CLEANING	0	0	1	0										P	A																					1	1	
4	GENERALCLEANING B3 ROOM	GENERAL CLEANING	0	0	1	0												P	A																			1	1	
5	GENERALCLEANING R1 ROOM	GENERAL CLEANING	0	0	1	0																							P	A								1	1	
6	GENERALCLEANING TRAPO ROOM	GENERAL CLEANING	0	4	0	0			P	A							P	A					P	A							P	A						4	4	
7	GENERALCLEANING GENSET ROOM	GENERAL CLEANING	0	4	0	0				P	A							P	A					P	A							P	A					4	4	
8	GENERALCLEANING POMPA ROOM	GENERAL CLEANING	0	4	0	0					P	A							P	A					P	A							P	A				4	4	
9	GENERALCLEANING POMPA ROOFTOP	GENERAL CLEANING	0	4	0	0						P	A							P	A					P	A						P	A				4	4	
10	GENERALCLEANING LIFT ROOM	GENERAL CLEANING	0	4	0	0							P	A						P	A					P	A						P	A				4	4	
Total Rencana :							1	2	2	2	3	3	1	1	2	2	2	3	3	1	1	2	2	2	3	3	1	1	2	2	2	3	3	1	1	1	1	58	49	84%

Total Realisasi :	1	0	2	2	3	3	1	1	2	2	2	1	3	1	1	1	2	2	3	3	1	0	1	2	2	3	3	1	0	0
Tidak Terealisasi :	0	2	0	0	0	0	0	0	0	0	0	2	0	0	0	1	0	0	0	0	0	1	1	0	0	0	0	0	1	1

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