

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	
							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	SB			
							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
lantai 1																																							
1	GLASS CLEANING KACA LOBY UTAMA &SAMPING	GLASS CLEANING	0	4	0	0				P	A						P	A						P	A						P	A					4	4	
2	GENERAL CLEANING TANGGA EXIT DEPAN ,BELAKANG & STROONG ROOM	GENERAL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A					4	4	
3	WASHING DINDING MARMER	GENERAL CLEANING	0	4	0	0				P	A							P	A					P	A							P	A				4	4	
4	PEMB ERSIHAN MESIN ATM	WASHING	0	4	0	0				P	A							P	A					P	A							P	A				4	4	
5	DETAILING WESTAFEL & CLOSED	GENERAL CLEANING	0	4	0	0					P	A						P	A					P	A								P	X			4	3	
6	PEMBERSIHAN GRILL AC	DUSTING	0	4	0	0					P	A						P	A					P	A								P	X			4	3	
7	DUSTING LIS STANLYSE PINTU OTOMATIS	DUSTING	0	4	0	0						P	A						P	A					P	A							P				4	3	
8	PEMBERSIHAN LEMARI DAMKAR	DUSTING	0	4	0	0						P	A						P	A					P	A							P				4	3	
9	WASHING TEMPAT SAMPAH, & KESED	WASHING	0	5	0	0	P	A						P	A					P	A										P	B/A			P		4	3	
10	BRUSHING LANTAI RUANG BACK OFFICE	WASHING	0	0	1	0					P	A																									1	1	
11	BRUSHING LANTAI TOILET LANTAI 1	BRUSHING	0	0	1	0												P	A																	1	1		
12	BUFFING LANTAI MARMER	DUSTING	0	5	0	0	P	A						P	A					P	A										P	B/A			P	X	5	3	
Total Rencana :							3	0	0	2	2	3	2	3	0	0	2	3	2	2	3	0	0	2	2	2	2	0	0	0	3	2	2	2	3	0			
Total Realisasi :							2	0	0	2	2	3	2	2	0	0	2	3	2	2	2	0	0	2	2	2	2	0	0	0	2	2	0	0	0	0	43	36	84%
Tidak Terealisasi :							1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	2	0	2	0		

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

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			
							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	SB					
							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
halaman																																									
1	GLASS CLEANING KACA POS,MUSHOLAH,IT ASSET	GLASS CLEANING	0	4	0	0					P	A						P	A					P	A						P	A					4	4			
2	PEMANGKASAN POHON TETEHAN	PEMANGKASAN	0	4	0	0					P	A						P	A					P	A						P	A					4	4			
3	SWEEPING DAK PLN, GENSET,RTK,POS SECURITY	SWEEPING	0	4	0	0					P	A						P	A					P	A						P	A					4	4			
4	PENCABUTAN RUMPUT LIAR	SWEEPING	0	4	0	0					P	A						P	A					P	A						P	A					4	4			
5	SWEEPING RUANG PANEL & UPS DEPAN RTK	GLASS CLEANING	0	4	0	0					P	A						P	A					P	A						P	A					4	4			
6	PEMBERSIHAN SALURAN AIR	SWEEPING	0	4	0	0						P	A						P	A					P	A						P	X				4	3			
7	PEMANGKASAN POHON TETEHAN	WASHING	0	4	0	0						P	A						P	A					P	A						P	X				4	3			
8	PEMBERSIHAN KISI2 BASEMAN	PEMANGKASAN	0	4	0	0						P	A						P	A					P	A						P	X				4	3			
9	SPOOTING PINTU UPS ,GENSET DLL	SWEEPING	0	4	0	0						P	A						P	A					P	A							P				4	3			
10	VACUMING KARPET MUSHOLAH	GENERAL CLEANING	0	4	0	0						P	A						P	A					P	A							P				4	3			
11	GENERAL CLEANING TOILET SECURITY	GENERAL CLEANING	0	8	0	0					P	A			P	A			P	A				P	A			P	A			P	A				8	7			
12	PEMBERSIHAN KISI2 LUAR	GENERAL CLEANING	0	5	0	0	P	A						P	A				P	A					P	A			P	A				P			5	4			
13	WASHING TEMPAT SAMPAH	SWEEPING	0	5	0	0	P	A						P	A				P	A					P	A			P	A				P			5	4			
14	GENERAL CLEANING RUANG GENSET	GENERAL CLEANING	0	5	0	0	P	A						P	A				P	A					P	A			P	A				P			5	4			
15	BASEMAN	BRUSHING	0	0	1	0																										P	X				1	0			
16	JET SPRAYER PAVING BLOK	BRUSHING	0	0	1	0																												P			1	0			
Total Rencana :							3	0	0	3	3	3	3	3	0	0	3	3	3	3	3	0	0	3	3	3	3	3	0	0	3	3	4								
Total Realisasi :							3	0	0	3	3	3	3	3	0	0	3	3	3	3	3	0	0	3	3	3	3	3	0	0	3	3	3	0	0	0	0	0	65	54	83%
Tidak Terealisasi :							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	0	0	4	0	0	0			
Warna	Keterangan																																								
P	: Planning																																								
A	: Actual / Terealisasi																																								

Warna	Keterangan
X	: Tidak Terealisasi

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

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			
							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	SB					
							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
lantai 4																																									
1	GLASS CLEANING KACA LT 4	GLASS CLEANING	0	4	0	0				P	A						P	A						P	A					P	A						4	4			
2	DUSTING RAK SPEATU & LIS2 KACA	DUSTING	0	4	0	0				P	A						P	A						P	A					P	A						4	4			
3	GENERAL CLEANING TOILET	GENERAL CLEANING	0	4	0	0				P	A							P	A					P	A						P	A					4	4			
4	GENERAL CLEANING TANGGA EXIT	GLASS CLEANING	0	4	0	0				P	A							P	A					P	A						P	A					4	4			
5	GENERAL CLEANING LIFF	GENERAL CLEANING	0	4	0	0					P	A						P	A					P	A							P	X				4	3			
6	DUSTING BOX HYDRAN	DUSTING	0	4	0	0					P	A						P	A					P	A							P	X				4	3			
7	DINDING TOILET	WASHING	0	4	0	0					P	A							P	A					P	A							P				4	3			
8	FILEENG CABINET	DUSTING	0	4	0	0					P	A							P	A					P	A							P				4	3			
9	GENERAL CLEANING RUANG MUSHOLAH	GENERAL CLEANING	0	5	0	0	P	A						P	A					P	A					P	A							P			5	4			
10	PEMBERSIHAN GRILL AC	GENERAL CLEANING	0	5	0	0	P	A						P	A						P	A				P	A							P			5	4			
11	WASHING TEMPAT SAMPAH	WASHING	0	5	0	0	P	A						P	A						P	A				P	A							P			5	4			
12	BRUSHING LANTAI TOILET	BRUSHING	0	0	1	0																		P	A												1	1			
13	BRUSHING LANTAI DEPAN LIF	BRUSHING	0	0	1	0																				P	A											1	1		
Total Rencana :							3	0	0	2	2	2	2	3	0	0	2	2	2	2	3	0	0	2	3	2	3	3	0	0	2	2	2	2	3	0					
Total Realisasi :							3	0	0	2	2	2	2	3	0	0	2	2	2	2	3	0	0	2	3	2	3	3	3	0	0	2	2	2	0	0	0	0	49	42	86%
Tidak Terealisasi :							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	2	0	0	0	0				

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

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				
							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	SB						
							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
lantai 5																																										
1	GLASS CLEANING KACA LT5	GLASS CLEANING	0	4	0	0				P	A						P	A						P	A						P	A					4	4				
2	GENERAL CLEANING TANGGA EXIT	SWEEPING	0	4	0	0				P	A						P	A						P	A						P	A					4	4				
3	GENERAL RUANG RAK SEPATU	GENERAL CLEANING	0	4	0	0					P	A						P	A					P	A							P	A				4	4				
4	PEMBERSIHAN GRIL AC	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A							P	A			4	4				
5	DETAILING WETAFEL & CLOSED	GLASS CLEANING	0	4	0	0						P	A						P	A						P	A							P	X		4	3				
6	SWEEPING DAK SAMPING	GENERAL CLEANING	0	4	0	0						P	A							P	A						P	A						P	X		4	3				
7	PEMBERSIHAN RUANG BREAK OUT	DUSTING	0	4	0	0							P	A							P	A						P	A						P		4	3				
8	WASHING DINDING TOILET	DUSTING	0	4	0	0								P	A							P	A						P	A						P		4	3			
9	SPOOTING PINTU AHU & PINTU TANGGA DARURAT	SWEEPING	0	5	0	0	P	A							P	A						P	A						P	A						P		5	4			
10	SWEEPING TOP FLOOR & RUANG MESIN LIFF	SWEEPING	0	5	0	0	P	A							P	A						P	A						P	A						P		5	4			
11	PEMBERSIHAN KULKAS	WASHING	0	5	0	0	P	A							P	A						P	A						P	A						P		5	4			
12	BRUSHING LANTAI TOILET	BRUSHING	0	0	1	0																											P	A			1	1				
Total Rencana :							3	0	0	2	2	2	2	3	0	0	2	2	2	2	3	0	0	2	2	2	2	3	0	0	0	2	3	2	2	3	0					
Total Realisasi :							3	0	0	2	2	2	2	3	0	0	2	2	2	2	3	0	0	2	2	2	2	3	0	0	0	2	3	3	0	0	0	0	0	48	41	85%
Tidak Terealisasi :							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	0	0	2	0	0	0	0			
Warna	Keterangan																																									
P	: Planning																																									
A	: Actual / Terealisasi																																									
X	: Tidak Terealisasi																																									

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
							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	SB																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
							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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
lantai 5																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

9	PEMBERSIHAN BOX HYDRANT	WASHING	0	5	0	0	P	A										P	A														P			5	4				
10	GENERAL CLEANING PANTRY	GENERAL CLEANING	0	5	0	0	P	A										P	A														P			5	4				
11	WASHING TEMPAT SAMPAH	WASHING	0	5	0	0	P	A										P	A														P			5	4				
12	BRUSHING LANTAI TOILET	BRUSHING	0	0	1	0							P	A																						1	1				
13	BRUSHING LANTAI KORIDOR &RUANG LIBRARY	BRUSHING	0	0	1	0					P	A																								1	1				
Total Rencana :							3	0	0	0	2	3	2	3	3	0	0	2	2	2	2	2	2	2	3	0	0	2	2	2	2	2	2	2	2	3	0				
Total Realisasi :							3	0	0	2	3	2	3	3	0	0	2	2	2	2	2	2	2	2	3	0	0	2	2	2	0	0	0	0	0	0	0	0	53	42	79%
Tidak Terealisasi :							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	2	0	0	2	0	0	0	0	0					
Warna	Keterangan																																								
P	: Planning																																								
A	: Actual / Terealisasi																																								
X	: Tidak Terealisasi																																								