

| 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 | Ke |
|----------------|--------------------------------------|------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|----|
|                |                                      |                  |   |   |   |   | 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 | MG |     |    |
|                |                                      |                  |   |   |   |   | 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  |     |    |
| OFFICE GRAMALA |                                      |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |
| 1              | RUANGAN MANAGER ROOM 3               | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | 4  | 3   |    |
| 2              | TEMPAT SAMPAH                        | WASHING          | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | 4  | 3   |    |
| 3              | SARANG LABA LABA                     | SPIDER WEB       | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    | 1  | 1   |    |
| 4              | GENSET GRAMALA                       | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | 4  | 3   |    |
| 5              | RUANGAN FMS                          | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    | 4  | 4   |    |
| 6              | RUANGAN PURCHASING LANTAI 1          | GENERAL CLEANING | 0 | 9 | 0 | 0 | P  | A  |    |    |    | P  | A  |    | P  | A  |    |    | P  | A  |    | P  | A  |    |    | P  | A  |    | P  | A  |    |    |    | P  | A  | 9  | 9   |    |
| 7              | ASESEORIS KORIDOR & LOBBY            | DUSTING          | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    | 4  | 4   |    |
| 8              | PMK LANTAI PARKIR                    | GENERAL CLEANING | 0 | 0 | 4 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    | 4  | 4   |    |
| 9              | DINDING KORIDOR                      | SPOTING          | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    | 4  | 4   |    |
| 10             | RUANGAN KOSONG LANTAI 2              | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    | 4  | 4   |    |
| 11             | TOILET                               | GENERAL CLEANING | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    | 1  | 1   |    |
| 12             | RUANGAN STROAGE 10 ATK LANTAI 1      | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4   |    |
| 13             | RUANGAN EX HRD LANTAI 1              | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4   |    |
| 14             | RUANGAN MANAGER ROOM 2 LANTAI 1      | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4   |    |
| 15             | RUANGAN STROAGE 11 FAINANCE LANTAI 2 | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4   |    |
| 16             | RUANGAN HALEY WELLY LANTAI 2         | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    | 4  | 4   |    |
| 17             | TOILET GRAMALA                       | GENERAL CLEANING | 0 | 6 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    | P  | A  |    |    | P  | A  |    | P  | A  |    |    | P  | A  | 6  | 6   |    |

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[illegible]

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