

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

[illegible]

|                     |                                       |                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |   |   |   |   |   |   |   |   |   |   |   |   |    |    |   |   |   |   |   |   |     |     |     |
|---------------------|---------------------------------------|---------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|---|---|---|---|---|---|---|---|---|---|---|---|----|----|---|---|---|---|---|---|-----|-----|-----|
| 8                   | MUSHOLLA                              | GENERAL<br>CLEANING | 0 | 2 | 0 | 0 |   |   |   |   |   |   |   |   |   |   |   | P  | A  |   |   |   |   |   |   |   |   |   |   | P | A |    |    | 2 | 2 |   |   |   |   |     |     |     |
| 9                   | TOILET<br>KANTIN                      | GENERAL<br>CLEANING | 0 | 5 | 0 | 0 | P | A |   |   |   |   |   |   | P | A |   |    | P  | A |   |   |   |   |   |   |   |   |   | P | A |    |    | 5 | 5 |   |   |   |   |     |     |     |
| 10                  | ROLLING<br>DOOR<br>KANTIN             | DUSTING             | 0 | 5 | 0 | 0 |   | P | A |   |   |   |   |   | P | A |   |    | P  | A |   |   |   |   |   |   |   |   |   | P | A |    |    | 5 | 5 |   |   |   |   |     |     |     |
| 11                  | PLAT NAME<br>KANTIN                   | DUSTING             | 0 | 5 | 0 | 0 |   | P | A |   |   |   |   |   | P | A |   |    | P  | A |   |   |   |   |   |   |   |   |   | P | A |    |    | 5 | 5 |   |   |   |   |     |     |     |
| 12                  | JANITOR<br>KANTIN                     | GENERAL<br>CLEANING | 0 | 5 | 0 | 0 |   | P | A |   |   |   |   |   | P | A |   |    | P  | A |   |   |   |   |   |   |   |   |   | P | A |    |    | 5 | 5 |   |   |   |   |     |     |     |
| 13                  | GUTTER TPS                            | SWEEPING            | 0 | 5 | 0 | 0 |   | P | A |   |   |   |   |   | P | A |   |    | P  | A |   |   |   |   |   |   |   |   |   | P | X |    |    | 5 | 4 |   |   |   |   |     |     |     |
| 14                  | RAMBU SIGN<br>PARKIR<br>HALAMAN       | WALL<br>CLEANING    | 0 | 4 | 0 | 0 |   |   |   | P | A |   |   |   |   | P | A |    |    | P | A |   |   |   |   |   |   |   |   | P | A |    |    | 4 | 4 |   |   |   |   |     |     |     |
| 15                  | STANDING<br>ASTRAY<br>KANTIN          | POLISHING           | 0 | 4 | 0 | 0 |   |   | P | A |   |   |   |   |   | P | A |    |    | P | A |   |   |   |   |   |   |   |   | P | A |    |    | 4 | 4 |   |   |   |   |     |     |     |
| 16                  | GUTTER<br>TEMPAT<br>WUDHU<br>MUSHOLLA | BRUSHING            | 0 | 2 | 0 | 0 |   |   |   |   |   |   |   |   |   | P | A |    |    |   |   |   |   |   |   |   |   |   |   | P | A |    |    | 2 | 2 |   |   |   |   |     |     |     |
| Total Rencana :     |                                       |                     |   |   |   |   | 7 | 8 | 0 | 9 | 5 | 7 |   | 6 | 7 | 8 | 0 | 10 | 5  | 8 | 6 | 8 | 8 | 0 | 9 | 5 | 9 | 6 | 7 | 8 | 0 | 10 | 6  | 8 | 7 | 8 | 8 | 0 |   |     |     |     |
| Total Realisasi :   |                                       |                     |   |   |   |   |   | 7 | 8 | 0 | 9 | 5 | 7 |   | 0 | 7 | 8 | 0  | 10 | 5 | 8 | 6 | 8 | 8 | 0 | 9 | 5 | 9 | 6 | 7 | 8 | 0  | 10 | 6 | 0 | 7 | 8 | 7 | 0 | 193 | 178 | 92% |
| Tidak Terealisasi : |                                       |                     |   |   |   |   |   | 0 | 0 | 0 | 0 | 0 | 0 |   | 6 | 0 | 0 | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 8 | 0 | 0 | 1 | 0 |   |     |     |     |

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