

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			
							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	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
Coridor UG																																										
1	KAP LAMPU	DUSTING	0	4	0	0					P	A						P	A						P	A							P	A					4	4		
2	KACA RAILLING	GLASS CLEANING	0	4	0	0							P	A					P	A							P	A						P	A					4	4	
3	LANTAI BATU ALAM	BRUSHING	0	4	0	0							P	A					P	A							P	A						P	A					4	4	
4	STANDING ASHTRAY	WASHING	0	4	0	0						P	A						P	A							P	A						P	A					4	4	
Toilet UG																																										
1	EXHAUST FAN TOILET PRIA DAN WANITA	DUSTING	0	5	0	0	P	A						P	A					P	A							P	A						P	A					5	5
2	LANTAI BATU ALAM TOILET PRIA DAN WANITA	BRUSHING	0	5	0	0	P	A						P	A					P	A							P	A						P	A					5	5
3	EXHAUST FAN MOTHER ROOM	DUSTING	0	5	0	0	P	A						P	A					P	A							P	A						P	A					5	5
4	EXHAUST FAN TOILET DISABLE	DUSTING	0	5	0	0	P	A						P	A					P	A							P	A						P	A					5	5
Total Rencana :							4	0	0	0	1	1	2	4	0	0	0	1	1	2	4	0	0	0	1	1	2	4	0	0	0	1	1	2	4	0	0	0	0	36	36	100%
Total Realisasi :							4	0	0	0	1	1	2	4	0	0	0	1	1	2	4	0	0	0	1	1	2	4	0	0	0	1	1	2	4	0	0	0	0	36	36	
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	0	0	0	0	0	0	0	
Warna	Keterangan																																									
P	: Planning																																									
A	: Actual / Terealisasi																																									
X	: Tidak Terealisasi																																									