

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
GUDANG																																								
1	PLAFON	ROC CEILING	0	5	0	0	P	X							P	A						P	X					P	A						P	X	5	2		
2	TABUNG APAR	DUSTING	0	4	0	0					P	A						P	A						P	X						P	X				4	2		
HALAMAN																																								
1	PEMBERSIHAN PAVING DARI GULMA	SWEEPING	0	5	0	0		P	X							P	X						P	X					P	A						P	X	5	1	
2	LANTAI SMOKING AREA	WASHING	0	5	0	0	P	X							P	A						P	X					P	A						P	X	5	2		
3	GERGAGE SULO HIJAU	WASHING	0	4	0	0				P	A							P	X					P	A							P	X				4	2		
OFFICE																																								
1	RAK LEMARI	DUSTING	0	4	0	0								P	A					P	A						P	X						P	A		4	3		
2	KACA RUANGAN	GLASS CLEANING	0	5	0	0	P	X							P	A						P	X					P	A						P	X	5	2		
3	LANTAI VYNIL	WASHING	0	5	0	0		P	X							P	X						P	X					P	A						P	X	5	1	
4	PLAFON OFFICE	ROC CEILING	0	4	0	0				P	A							P	X					P	A							P	A				4	3		
5	PEMBERSIHAN LANTAI	WASHING	0	4	0	0				P	A							P	X					P	A							P	A				4	3		
6	CUCI TEMPAT SAMPAH	WASHING	0	4	0	0					P	A							P	X					P	X						P	A				4	2		
7	BOX AC	DUSTING	0	4	0	0						P	A						P	A						P	X							P	X		4	2		
MUSHOLLA																																								
1	PERALATAN SHOLAT	GENERAL CLEANING	0	5	0	0	P	X							P	A						P	X					P	A						P	X	5	2		
2	PLAFON MUSHOLA	ROC CEILING	0	4	0	0						P	A						P	A						P	X						P	X			4	2		
3	LANTAI MUSHOLLA	WASHING	0	4	0	0						P	A						P	A						P	X							P	X		4	2		
TOILET																																								
1	GC CLOSED TOILET	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A				4	4		
2	WALL CLEANING DINDING KERAMIK	GENERAL CLEANING	0	4	0	0							P	A						P	A						P	X						P	A		4	3		
3	GC WASTAFEL	GENERAL CLEANING	0	4	0	0						P	A						P	A						P	X							P	X		4	2		
Total Rencana :							4	2	0	3	3	4	2	4	2	0	3	3	4	2	4	2	0	3	3	4	2	4	2	0	3	3	4	2	4	2				
Total Realisasi :							0	0	0	3	3	4	2	4	4	0	0	0	2	4	2	0	0	0	3	1	0	0	4	2	0	2	2	0	2	0	0	78	40	51%
Tidak Terealisasi :							4	2	0	0	0	0	0	0	0	2	0	3	1	0	0	4	2	0	0	2	4	2	0	0	0	1	1	4	0	4	2			

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