

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
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	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