

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
RUANG RUANGAN																																								
1	PUMP PARKIR MOTOR	GENERAL CLEANING	0	5	0	0		P	A						P	A						P	A						P	A						P	A	5	5	
2	PUMP HALAMAN	GENERAL CLEANING	0	5	0	0		P	A						P	A						P	A						P	A						P	A	5	5	
3	RUANG GENSET	GENERAL CLEANING	0	4	0	0				P	A						P	A						P	A					P	A							4	4	
4	RUANG TRAVO	GENERAL CLEANING	0	4	0	0				P	A						P	A						P	A					P	A							4	4	
5	KINERGARDEN	GENERAL CLEANING	0	4	0	0				P	A						P	A						P	A					P	A							4	4	
6	PULAU INTAN	GENERAL CLEANING	0	4	0	0				P	A						P	A						P	A					P	A							4	4	
7	CONTROL ROOM	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A					4	4	
8	CRISIS ROOM	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A					4	4	
9	MUSHOLLA G BAWAH	GENERAL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A						P	A		5	5	
10	RUANG TUNGGU SUPIR G ATAS	GENERAL CLEANING	0	5	0	0	P	A							P	A						P	A					P	A						P	A		5	5	
11	PARKIR SEPEDA	GENERAL CLEANING	0	4	0	0							P	A					P	A							P	A					P	A			4	4		
12	KANTIN M	GENERAL CLEANING	0	4	0	0							P	A					P	A							P	A					P	A			4	4		
13	OFFICE ENGENDERING	GENERAL CLEANING	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5	
14	POSKO SECURITY	GENERAL CLEANING	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5	
15	LOKER SECURITY	GENERAL CLEANING	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5	
Total Rencana :							2	2	3	4	0	2	2	2	2	3	4	0	2	2	2	2	3	4	0	2	2	2	2	3	4	0	2	2	2	2	3			
Total Realisasi :							2	2	3	4	0	2	2	2	2	3	4	0	2	2	2	2	3	4	0	2	2	2	2	3	4	0	2	2	2	2	3	67	67	100%
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		
Warna	Keterangan																																							
P	: Planning																																							
A	: Actual / Terealisasi																																							
X	: Tidak Terealisasi																																							