

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	
							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	SN	SL			
							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
TOILET																																								
1	DUSTING KAKI PARTISI	DUSTING	0	5	0	0		P	A						P	A							P	A					P	A						P		5	4	
2	SPOTTING TUTUP PULDRAIN	SPOTTING	0	5	0	0			P	A						P	A						P	A						P	A						P		5	4
3	WALL CLEANING DINDING	WALL CLEANING	0	5	0	0			P	A						P	A						P	A						P	A						P		5	4
4	SPOTTING WASTAFEL	SPOTTING	0	5	0	0			P	A						P	A						P	A						P	A						P		5	4
5	DUSTING EXSAUSFAN	DUSTING	0	4	0	0				P	A						P	A						P	A						P	A							4	4
6	SPOTTING URINAL	SPOTTING	0	4	0	0					P	A						P	A						P	A						P	A						4	4
TANGGA EXIT																																								
1	DUSTING HANDRIL TANGGA EXIT UTARA	DUSTING	0	5	0	0		P	A						P	A							P	A					P	A							P	X	5	4
2	SWEEPING TANGGA EXIT BARAT	SWEEPING	0	4	0	0					P	A						P	A						P	A							P	A					4	4
KORIDOR BASEMENT																																								
1	ROC BASEMENT	ROC	0	5	0	0		P	A						P	A							P	A						P	A						P	X	5	4
2	PINTU EXIT	DUSTING	0	5	0	0		P	A						P	A							P	A						P	A						P	X	5	4
MUSHOLA																																								
1	BRUSHING TEMPAT WUDHU	BRUSHING	0	5	0	0			P	A						P	A						P	A						P	A						P		5	4
GROUND																																								
1	DUSTING HPL ENTRENCE	DUSTING	0	4	0	0				P	A						P	A						P	A						P	A							4	4
2	ROC SARANG LABA-LABA	ROC	0	4	0	0				P	A							P	A					P	A							P	A						4	4
3	GLASS CLEAIING KACA GROUND	GLASS CLEANING	0	4	0	0				P	A							P	A					P	A							P	A						4	4
4	DRY BUFFING GROUND	DRY BUFFING	0	0	1	0										P	A																					1	1	

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