

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	
							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	RB	KM			
							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
FUNCTION ROOM DAN SKYLounge LANTAI 5																																								
1	PINTU	POLISHING	0	4	0	0								P	A					P	A						P	A									4	4		
2	ALL DINDING	WALL CLEANING	0	4	0	0								P	A					P	A						P	A									4	4		
3	SOFA	SPOTTING - VACUUMING	0	5	0	0	P	A							P	A					P	A						P	A							P	A	5	5	
BBQ DAN LANTAI 5A																																								
1	HANDRALLING	POLISHING	0	5	0	0		P	A							P	A					P	A						P	A						P	A	5	5	
2	PAGER BESI	POLISHING	0	5	0	0		P	A							P	A					P	A						P	A							P	A	5	5
3	WASTAFEL	POLISHING	0	4	0	0							P	A						P	A						P	A					P	A				4	4	
4	LANTAI DAG BBQ	BRUSHING	0	5	0	0	P	A							P	A					P	A							P	A							P	A	5	5
GYM LANTAI 6 AO																																								
1	RUANG GYM	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A					P	A						4	4	
2	RUANG SAUNA	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A					P	A						4	4	
3	TOILET GYM	GENERAL CLEANING	0	4	0	0					P	A							P	A					P	A					P	A						4	4	
4	LANTAI KERAMIK	WASHING	0	2	0	0											P	A											P	A								2	2	
5	DINDING	WALL CLEANING	0	5	0	0			P	A							P	A					P	A						P	A						P	A	5	5
6	MEJA	POLISHING	0	5	0	0			P	A							P	A					P	A						P	A						P	A	5	5
POOLDECK LANTAI 5																																								
1	LAMPU DINDING	WIPE CLEAN	0	4	0	0								P	A					P	A						P	A							P	A		4	4	
2	LAMPU TAMAN	WIPE CLEAN	0	4	0	0								P	A					P	A							P	A								4	4		
3	RUANG BILAS AO-PO	GENERAL CLEANING	0	4	0	0								P	A					P	A								P	A								4	4	
4	RUANG BILAS LUMBA-LUMBA	GENERAL CLEANING	0	2	0	0								P	A													P	A									2	2	
5	ALL TEMPAT SAMPAH	WASHING	0	4	0	0					P	A							P	A						P	A					P	A					4	4	
6	KOLAM IKAN	MANUAL BRUSHING	0	4	0	0				P	A							P	A						P	A					P	A						4	4	
7	LANTAI BATU ALAM	BRUSHING	0	2	0	0		P	A											P	A																2	2		
8	LANTAI PHC	BRUSHING	0	5	0	0			P	A							P	A						P	A					P	A						P	A	5	5
9	SOFA LOUNGECHAIR	SPOTTING	0	4	0	0							P	A						P	A					P	A					P	A					4	4	
PENGHUBUNG AO DAN PO																																								

1	RUANG MAIL BOX	GENERAL CLEANING	0	5	0	0				P	A					P	A					P	A						P	A						P	A	5	5			
2	SOFA	SPOTTING - VACUUMING	0	4	0	0						P	A					P	A					P	A					P	A									4	4	
3	CEILING	CLEANING SPIDER WEB	0	0	1	0						P	A																											1	1	
4	DINDING	WALL CLEANING	0	0	1	0											P	A																						1	1	
5	AC CENTRAL	HIGH DUSTING	0	0	1	0							P	A																										1	1	
Total Rencana :			2	3	4	4	3	3	6	2	2	4	5	3	2	5	2	3	4	4	2	2	6	2	2	4	5	2	2	5	2	2	4									
Total Realisasi :				2	3	4	4	3	3	6	2	2	4	5	3	2	5	2	3	4	4	2	2	6	2	2	4	5	2	2	5	2	2	4	101	101	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																																									