

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

[illegible]

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