

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				
							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
BCR LG.LT2																																										
1	CEILING, CUP LAMPU, GRILL AC	DUSTING	0	4	0	0			P	X						P	X						P	X						P	X							4	0	Oke		
2	DINDING	WALL CLEANING	0	4	0	0				P	A						P	A					P	A						P	A							4	4	Oke		
3	DUSTBIN + STAINLESS	WASHING	0	4	0	0				P	A						P	A					P	A						P	A							4	4	Oke		
4	SOFA	VACUMING	0	4	0	0					P	X						P	X						P	X					P	X						4	0	Oke		
5	MAINAN	WASHING	0	4	0	0							P	X						P	X						P	X						P	X			4	0	Oke		
MTO LG.GF.UG.LT1.LT2																																										
1	LG, GF, UG, 1, 2	CEILLING	0	4	0	0			P	X						P	X						P	X						P	X							4	0	Oke		
2	LG, GF, UG, 1, 2	DINDING	0	4	0	0				P	X						P	X						P	X					P	X							4	0	Oke		
3	LG, GF, UG, 1, 2	JANITOR	0	4	0	0					P	X						P	X						P	X					P	X						4	0	Oke		
4	LG, GF, UG, 1, 2	STAINLESS STEEL DUSTBIN	0	4	0	0						P	X						P	X						P	X						P	X				4	0	Oke		
5	LG, GF, UG, 1, 2	PARTISI CUBIKAL DAN KAKI KUBIKAL	0	4	0	0							P	X						P	X						P	X						P	X			4	0	Oke		
6	LG, GF, UG, 1, 2	WASTAFEL	0	5	0	0	P	X						P	X						P	X							P	X							P	X	5	0	Oke	
7	MTO LANTAI LG + KORIDOR	WASHING	0	30	0	0	P	X	P	X	P	X	P	X	P	X	P	X	P	X	P	X	P	X	P	X	P	X	P	X	P	X	P	X	P	X	P	X	30	0	Oke	
8	MTO LANTAI UG + KORIDOR	WASHING	0	5	0	0		P	X							P	X						P	X						P	X							P	X	5	0	Oke
9	MTO LANTAI 1 + KORIDOR	WASHING	0	4	0	0					P	A						P	A						P	A					P	A						4	4	Oke		
10	MTO LANTAI 2 + KORIDOR	WASHING	0	4	0	0						P	X						P	X							P	A					P	A				4	2	Oke		
11	MTO UKM	GENERAL CLEANING	0	5	0	0		P	X							P	X						P	X						P	X						P	X	5	0	Oke	
12	MTO SPI	GENERAL CLEANING	0	4	0	0				P	X						P	X						P	X						P	X						4	0	Oke		
13	GC MTO BASEMENT 1	GENERAL CLEANING	0	4	0	0			P	X							P	X						P	X					P	X						4	0	Oke			
14	GC MTO BASEMENT 2	GENERAL CLEANING	0	4	0	0				P	X							P	X						P	X					P	X					4	0	Oke			
15	GC MTO BASEMENT 3	GENERAL CLEANING	0	4	0	0					P	X							P	X						P	X					P	X				4	0	Oke			
16	GC MTO AREA EXTERNAL 1	GENERAL CLEANING	0	4	0	0						P	X							P	X						P	X						P	X			4	0	Oke		
17	NOMAD LIFT MSFL & MTO LT.LG	WASHING	0	2	0	0										P	X												P	X						2	0	Oke				
18	NOMAD LIFT MSFL & MTO LT GF	WASHING	0	2	0	0												P	X														P	X			2	0	Oke			
19	NOMAD LIFT MSFL & MTO LT UG	WASHING	0	2	0	0														P	X												P	X			2	0	Oke			
20	NOMAD LIFT MSFL & MTO LT.1 & LG VALET	WASHING	0	5	0	0		P	X							P	X						P	X						P	X					P	X	5	0	Oke		
21	NOMAD LIFT MSFL & MTO LT.2	WASHING	0	4	0	0				P	X							P	X						P	X					P	X					4	0	Oke			
22	NOMAD LIFT MSFL & MTO LT.L 3.5	WASHING	0	4	0	0						P	X						P	X							P	X					P	X			4	0	Oke			
23	NOMAD LIFT MSFL & MTO LT.B1 & B3	WASHING	0	2	0	0								P	X																					2	0	Oke				
Total Rencana :							2	4	4	7	5	5	3	3	4	5	7	6	5	4	2	4	4	7	5	5	3	3	4	5	7	7	5	3	2	4						
Total Realisasi :							0	0	0	2	1	0	0	0	0	0	0	2	1	0	0	0	0	0	0	2	1	1	0	0	0	0	2	1	1	0	0	0	134	14	10%	
Tidak Terealisasi :							2	4	4	5	4	5	3	3	4	5	5	5	5	4	2	4	4	5	4	4	3	3	4	5	5	6	4	3	2	4						
Warna		Keterangan																																								

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