

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									
LANTAI 3																																														
1	CEILING	GENERAL CLEANING	0	2	0	0										P	X													P	X							2	0	Oke						
2	DAKPARAVED DAK CEILING	DUSTING	0	3	0	0						P	X					P	X											P	X									3	0	Oke				
3	KAP LAMPU SLOKE DETEKTOR SPRINGKLER	DUSTING	0	3	0	0							P	X					P	X									P	X											3	0	Oke			
4	AC GRILL DIFFUSER EXHAUSE FAN	DUSTING	0	3	0	0								P	X						P	X																				3	0	Oke		
5	HANGING SIGN	DUSTING	0	5	0	0			P	X												P	X								P	X											5	0	Oke	
6	DINDING CORRIDOR TOILET	WALL CLEANING	0	4	0	0			P	X							P	X					P								P												4	0	Oke	
7	DINDING CORRIDOR EXIT	WALL CLEANING	0	4	0	0				P	X						P	X							P	X						P	X											4	0	Oke
8	PILAR BETON	SPOTING	0	4	0	0					P	X						P	X							P	X						P	X										4	0	Oke
9	DUSTBIN	POLISHING	0	4	0	0									P	X													P														4	0	Oke	
10	KACA RAILLING BAGIAN LUAR	DUSTING	0	5	0	0			P	X											P	X								P														5	0	Oke
11	SELA KACA RAILLING	AIR KOMPRESOR	0	1	0	0				P	X																																1	0	Oke	
12	TOILET LANTAI 3 PRIA WANITA	BRUSHING	0	4	0	0		P	X							P	X																											4	0	Oke
13	CORIDOR GC HALL	WASHING	0	4	0	0				P	X						P	X				P										P												4	0	Oke
Total Rencana :							1	5	1	1		1	1	2	3	3	1	1		1	1	2	3	2	1	1		1	1	2	3	3	1	1	0	0	1	2	0	0						
Total Realisasi :								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	0	0	0	0	46	0	0%
Tidak Terealisasi :								1	3	1	1	1	1	2	3	3	1	1	1	1	2	3	0	1	1	1	1	1	1	1	2	1	1	1	0	0	0	0	0	0	0					
Warna		Keterangan																																												
P		: Planning																																												
A		: Actual / Terealisasi																																												
X		: Tidak Terealisasi																																												