

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	P	A	P
LANTAI GROUND																																											
1	MEMBERSIHKAN DINDING KACA DAN PINTU KACA	GLASS CLEANING	0	4	0	0				P	A											P	A			P	A							P	A				4	4			
2	MEMBERSIHKAN TANGGA EXIT	SWEEPING	0	3	0	0		P	A						P	A						P	A																3	3			
3	SPOTING SUDUT LANTAI	SPOTTING	0	3	0	0					P	A												P	A						P	A							3	3			
4	CLEANING AC GRILL LANTAI GF	HIGHT DUSTING	0	0	1	0												P	A																			1	1				
5	MEMBERSIHKAN TRAP ESKALATOR GF-UG	CLEANING	0	0	1	0											P	A																					1	1			
LANTAI UG																																											
1	WASHING MANUAL STANDING ASHTRAY	WASHING	0	2	0	0						P													P	A														2	1		
2	SPOTING SUDUT LANTAI	SPOTTING	0	3	0	0					P	A												P	A						P	A								3	3		
3	MEMBERSIHKAN KACA REILLING ATRIUM LT.UG	GLASS CLEANING	0	4	0	0							P	A						P	A						P	A						P	A					4	4		
4	CLEANING AC GRILL LANTAI UG	HIGHT DUSTING	0	0	1	0											P	A																						1	1		
Total Rencana :							0	1	1	2	1	0	1	0	1	1	1	0	1	1	0	2	0	2	2	0	1	0	0	0	0	2	0	0	0	2	0	0	0	0	22	21	95%
Total Realisasi :							0	1	1	2	0	0	1	0	1	1	1	0	1	1	0	2	0	2	2	0	1	0	0	0	0	2	0	0	0	2	0	0	0	0	0		
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	0	0	0		
Warna	Keterangan																																										
P	: Planning																																										
A	: Actual / Terealisasi																																										
X	: Tidak Terealisasi																																										