

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	Ke		
							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				
							PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA			PA	PA
EXTERNAL																																									
1	MEMBERSIHKAN WATER BARRIER JALUR EXIT KENDARAAN	BRUSHING	0	4	0	0	PA							PA							PA							PA											4	4	
2	MEMBERSIHKAN KOLAM AIR MANCUR	CLEANING	0	2	0	0									PA														PA										2	2	
3	MEMBERSIHKAN DINDING PALIMANAN	WASHING	0	4	0	0								PA							PA							PA							PA				4	4	
4	MEMBERSIHKAN JALUR LAMBAT DEPAN PESONA	BRUSHING	0	4	0	0									PA							PA							PA							PA			4	4	
5	MEMBERSIHKAN TANGGA2 LOBBY	BRUSHING	0	2	0	0			PA																					PA									2	2	
6	MEMBERSIHKAN LOADING DOK	BRUSHING	0	2	0	0										PA																				PA			2	2	
7	MEMBERSIHKAN CASTIN DAN LAMPU TAMAN	CLEANING	0	4	0	0						PA							PA							PA							PA						4	4	
LANTAI LGM																																									
1	MEMBERSIHKAN BOX APAR DAN HYDRANT	DUSTING	0	2	0	0								PA													PA													2	2
2	MEMBERSIHKAN LANTAI AREA PARKIR MOTOR	BRUSHING	0	2	0	0							PA													PA														2	2
3	MEMBERSIHKAN PIPA PLUMBING DAN SAWANG2	HIGHT DUSTING	0	0	1	0											PA																							1	1
4	MEMBERSIHKAN KANDANG MACAN	CLEANING	0	2	0	0								PA														PA												2	2
LANTAI LG																																									
1	MEMBERSIHKAN AREA DEPAN MO	BRUSHING	0	4	0	0							PA						PA							PA							PA							4	4
2	SWEPPING, DUSTING DAN MOPING ALL TANGGA EXIT SL 1	CLEANING	0	4	0	0			PA										PA					PA						PA										4	4
3	MEMBERSIHKAN STANDING ASTRAY	WASHING	0	4	0	0								PA					PA							PA							PA							4	4
Total Rencana :							2	0	2	2	0	8	4	4	4	4	0	0	8	0	4	2	0	2	0	8	4	4	4	2	2	0	6	0	2	2	2				
Total Realisasi :							1	0	1	1	0	4	2	2	2	2	0	0	4	0	2	1	0	1	0	4	2	2	2	1	1	0	3	0	2	2	2	2	41	41	100%
Tidak Terealisasi :							1	0	1	1	0	4	2	2	2	2	0	0	4	0	2	1	0	1	0	4	2	2	2	1	1	0	3	0	0	0	0	0			

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