Laporan MASTER CLEANING PROGRAM

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	
							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			
							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	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
LANTAI CMO																																																																											
1	SIGNAGE DAN LOGO CMO	CELLING CLEANING	0	5	0	0	P	X													P	X													P	X													P	X											P	X					5	0
2	DIFUSER AC / GRILL	CELLING CLEANING	0	5	0	0			P	X													P	X													P	X													P													P	X			5	0
3	CUP LAMPU SPEAKER	CELLING CLEANING	0	5	0	0					P	X													P	X													P	A													P	X											P		5	1
Total Rencana :							1		1		1		0		0		0		0		1		1		1		0		0		0		0		1		1		1		0		0		0		0		1		1		1		0		0		0		0		1		1		15	1	7%
Total Realisasi :								0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		1		0		0		0		0		0		0		0		0		0		0		0		0		0		0			
Tidak Terealisasi :								1		1		1		0		0		0		0		1		1		1		0		0		0		0		1		1		0		0		0		0		0		1		0		1		0		0		0		0		1		1		0			

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