

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				
							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
LANTAI																																											
1	BRUSHING LANTAI BATU ALAM SESUAI SCHEDULE	BRUSHING	0	11	11	0		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	22	22
TEMPAT SAMPAH																																											
1	WASHING TEMPAT SAMPAH EXTERNAL	WASHING	0	4	0	0				P	A						P	A						P	A						P	A								4	4		
FILTER KOLAM																																											
1	GENERAL CLEANING KOLAM IKAN	GENERAL CLEANING	0	5	0	0			P	A						P	A						P	A						P	A							P	A	5	5		
KACA																																											
1	SPOTTING KACA PERGOLA	SPOTTING	0	0	4	0		P	A				P	A	P	A	P	A																					4	4			
2	SPOTTING KACA MIRING	SPOTTING	0	0	1	0																											P	A					1	1			
LAYAR																																											
1	SPOTTING LAYAR SESUAI SCHEDULE	SPOTTING	0	0	3	0														P	A	P	A			P	A												3	3			
RUANG																																											
1	GENERAL CLEANING RUANG CHANGING ROOM	GENERAL CLEANING	0	4	0	0			P	A						P	A							P	A					P	A								4	4			
GUTTER																																											
1	PEMBERSIHAN GUTTER	PEMBERSIHAN	0	4	0	0					P	A					P	A						P	A						P	A							4	4			
Total Rencana :							0	2	2	2	1	2	2	2	1	2	2	1	1	1	2	2	2	2	1	2	1	1	1	2	2	1	1	2	1	1	2						
Total Realisasi :							0	2	2	2	2	1	2	2	2	1	2	2	1	1	1	2	2	2	2	2	1	2	1	1	1	2	2	1	1	2	1	1	2	47	47	100%	
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			

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