

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	JML	Ket									
							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					
LANTAI																																													
1	BRUSHING LANTAI BATU ALAM SESUAI SCHEDULE	BRUSHING	0	11	8	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	19	19			
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	3	0	0								P	A													P	A										P	A	3	3			
KACA																																													
1	SPOTTING KACA MIRING	SPOTTING	0	0	1	0																																P	A					1	1
RUANG																																													
1	GENERAL CLEANING RUANG CHANGING ROOM	GENERAL CLEANING	0	3	0	0	P	A							P	A																						P	A					3	3
GUTTER																																													
1	PEMBERSIHAN GUTTER	PEMBERSIHAN	0	4	0	0		P	A							P	A						P	A						P	A												4	4	
Total Rencana :							2	1	1	1	1	1	2	2	1	1	1	1	0	1	1	1	1	1	1	1	2	2	1	1	2	1	1	1	2										
Total Realisasi :							2	1	1	1	1	1	2	2	1	1	1	1	0	1	1	1	1	1	1	1	1	2	2	1	1	2	1	1	1	2	34	34	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								
Warna	Keterangan																																												
P	: Planning																																												
A	: Actual / Terealisasi																																												
X	: Tidak Terealisasi																																												