

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	JML	Ket				
							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	RB						
							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
TROLI BAKET																																										
1	LANTAI 1	GENERAL CLEANING	0	1	0	0																											P	A			1	1				
2	LANTAI 1	BRUSHING MANUAL	0	4	0	0				P	A						P	A						P	A						P	A					4	4				
GRILL AC																																										
1	LANTAI 1	HIGH DUSTING	0	4	0	0							P	A					P	A							P	A					P	A			4	4				
DINDING KORIDOR																																										
1	LANTAI 1	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5		
AHU																																										
1	LANTAI 1	GENERAL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5		
LIFT																																										
1	LANTAI 1	WALL CLEANING	0	3	0	0		P	A												P	A														P	A	3	3			
PINTU REL LIFT																																										
1	LANTAI 1	SWEEPING	0	2	0	0									P	A													P	A									2	2		
TRASH BIN																																										
1	LANTAI 1	WASHING MANUAL	0	5	0	0		P	A							P	A					P	A						P	A							P	A	5	5		
LANTAI																																										
1	LANTAI 1	WASHING	0	4	0	0						P	A							P	A											P	A							4	4	
2	TOILET	BRUSHING MANUAL	0	4	0	0			P	A							P	A					P	A						P	A									4	4	
KACA																																										
1	LANTAI 1	GLASS CLEANING	0	4	0	0						P	A							P	A											P	A							4	4	
EXIT																																										
1	EXIT	BRUSHING MANUAL	0	4	0	0					P	A							P	A											P	A							4	4		
DINDING TOILET																																										
1	TOILET	WALL CLEANING	0	4	0	0				P	A									P	A																			4	4	
Total Rencana :							2	2	4	2	2	0	1	2	2	4	2	2	0	1	2	2	4	2	2	0	1	2	2	4	2	2	0	2	2	2	2			49	49	100%
Total Realisasi :							2	2	4	2	2	0	1	2	2	4	2	2	0	1	2	2	4	2	2	0	1	2	2	4	2	2	0	2	2	2	2					
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																																								

Warna	Keterangan
X	: Tidak Terealisasi