

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		
							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	SB	MG	SN				
							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 4																																								
1	PEMBERSIHAN DAK ROOF TANK	SPOTTING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
2	PEMBERSIHAN KACA KELAS SISI LUAR	GLASS CLEANING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
3	PEMBERSIHAN TRAP TANGGA	GENERAL CLEANING	0	4	0	0			P	A						P	A						P	A						P	A						4	4		
4	PERBERSIHAN KACA RUANG BUDHA	GLASS CLEANING	0	4	0	0			P	A						P	A						P	A						P	A						4	4		
5	PEMBSIHAN CONER BOOK	GENERAL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
6	PEMBERSIHAN DAK KORIDOR KELAS	SPOTTING	0	5	0	0		P	A						P	A							P	A						P	A					P	A	5	5	
7	PEMBERSIHAN TEMPAT SAMPAH	WASHING	0	4	0	0						P	X						P	A					P	A							P	X			4	2		
8	PEMBERSIHAN RAK SEPATU	WASHING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
9	PEMBERSIHAN STAINLIST TOILET	POLISHING	0	0	2	0												P	A													P	X				2	1		
10	PEMBERSIHAN TOILET	GENERAL CLEANING	0	3	0	0													P	A						P	A							P	X		3	2		
11	PEMBERSIHAN DINDING KORIDOR	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A						P	X				4	3		
12	PEMBERSIHAN KACA TANGGA	GLASS CLEANING	0	4	0	0			P	A							P	A						P	A						P	A					4	4		
13	PEMBERSIHAN RUANG IPA	GENERAL CLEANING	0	2	0	0				P	A													P	A												2	2		
14	PEMBERSIHAN MUSHOLA	GENERAL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
15	PEMBERSIHAN RUANG SAPRAS	GENERAL CLEANING	0	5	0	0		P	A							P	A						P	A						P	A					P	A	5	5	
16	CLEANING TOILET	WASHING	0	4	0	0					P	A						P	A						P	A						P	X				4	3		
17	WALL CLEANING DINDING TOILET	GENERAL CLEANING	0	4	0	0			P	A							P	A						P	A						P	A					4	4		

[illegible]

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