

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		
							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	SB				
							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
TOP ROOF 15																																									
1	TANGGA D.	SPOTTING	0	1	0	0		P	A																												1	1			
2	LANTAI & PULL DRAIN	SWEEPING	0	7	0	0		P	A			P	A	P	A			P	A										P	A					P	A			7	7	
3	TANGGA D.	SWEEPING	0	1	0	0		P	A																													1	1		
4	AREA HALYPAD	SWEEPING	0	4	0	0		P	A							P	A					P	A							P	A							4	4		
5	TANGGA D.	SWEPPING MOPPING	0	4	0	0										P	A					P	A							P	A							4	4		
6	PIPA	DUSTING	0	0	1	0									P	A																						1	1		
7	DINDING ACP	SPOTTING	0	0	1	0										P	A																					1	1		
TOILET ROOM																																									
1	KACA CERMIN	GLASS CLEANING	0	10	0	0		P	A			P	A	P	A	P	A	P	A			P	A			P	A		P	A									10	10	
2	ASESORIS TOILET	DUSTING	0	1	0	0		P	A																													1	1		
3	FLOOR DRAIN	SPOTTING	0	10	0	0		P	A			P	A	P	A	P	A	P	A			P	A			P	A		P	A									10	10	
4	TEMPAT SAMPAH	WASHING	0	4	0	0		P	A								P	A				P	A							P	A							4	4		
5	KACA CERMIN	TOILET CLEANING	0	1	0	0		P	A																													1	1		
6	ASESORIS TOILET	TOILET CLEANING	0	1	0	0		P	A																													1	1		
7	CLOSSET	TOILET CLEANING	0	1	0	0		P	A																													1	1		
8	WASHTAFEL	TOILET CLEANING	0	1	0	0		P	A																													1	1		
9	URINOIR	TOILET CLEANING	0	1	0	0		P	A																													1	1		
10	FLOOR DRAIN	TOILET CLEANING	0	1	0	0		P	A																													1	1		
11	DINDING KERAMIC	WALL CLEANING	0	3	0	0						P	A													P	A							P	A				3	3	
12	CLOSSET	SPOTTING	0	10	0	0						P	A	P	A	P	A			P	A					P	A		P	A				P	A			10	10		
13	WASHTAFEL	SPOTTING	0	9	0	0						P	A	P	A	P	A	P	A			P	A				P	A		P	A				P	A			9	9	
14	URINOIR	SPOTTING	0	10	0	0						P	A	P	A	P	A			P	A					P	A			P	A					P	A			10	10
15	LANTAI	BRUSHING	0	4	0	0						P	A									P	A				P	A							P	A			4	4	
16	EXHAUST FAN	DUSTING	0	4	0	0									P	A						P	A					P	A							P	A			4	4
LOBBY																																									
1	POT BUNGA	DUSTING	0	10	0	0		P	A			P	A	P	A			P	A			P	A				P	A		P	A							10	10		
2	KURSI MEJA RECEPTIONIS	DUSTING	0	16	0	0		P	A			P	A	P	A			P	A	P	A				P	A	P	A	P	A	P	A			P	A	P	A		16	16
3	LANTAI	DRY BUFFING	0	1	0	0		P	A																													1	1		

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Warna	Keterangan
P	: Planning
A	: Actual / Terealisasi

Warna	Keterangan
X	: Tidak Terealisasi