

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		
							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	MG				
							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
KORIDOR LANTAI 2																																									
1	CELLING	REMOV COB WEB	0	5	0	0	P	A							P	A						P	A						P	A					P	A			5	5	
2	KAP LAMPU	DUSTING	0	4	0	0					P	A					P	A						P	A						P	A							4	4	
3	SMOKE DETEKTOR	DUSTING	0	4	0	0					P	A					P	A						P	A						P	A							4	4	
4	SPLINKER	DUSTING	0	4	0	0					P	A					P	A						P	A						P	A							4	4	
5	DEFUSSER AC	DUSTING	0	4	0	0					P	A					P	A						P	A						P	A							4	4	
6	DINDING PILLAR	WALL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A						4	4	
7	LIFT PASSENGER	GENERAL CLEANING	0	4	0	0						P	A						P	A						P	A						P	A					4	4	
8	ACCESSORIES KORIDOR	DUSTING	0	4	0	0							P	A						P	A						P	A					P	A					4	4	
9	LANTAI	WASHING	0	2	0	0										P	A													P	A								2	2	
TOILET PASSANGER DAN DISABLE LANTAI 2																																									
1	CERMIN	GLASS CLEANING	0	4	0	0						P	A					P	A						P	A						P	A						4	4	
2	MEJA WASTAFEL	WASHING	0	4	0	0						P	A						P	A						P	A						P	A					4	4	
3	CLOSET	GENERAL CLEANING	0	4	0	0							P	A						P	A						P	A						P	A				4	4	
4	TRASHBIN	WASHING	0	4	0	0					P	A						P	A							P	A					P	A						4	4	
MUSHOLA LANTAI 2																																									
1	CELLING	REMOV COB WEB	0	4	0	0						P	A					P	A							P	A					P	A						4	4	
2	FURNITURE	DUSTING	0	4	0	0							P	A						P	A						P	A						P	A				4	4	
3	ACCESSORIES	DUSTING	0	4	0	0					P	A							P	A						P	A						P	A					4	4	
4	LANTAI	WASHING	0	2	0	0									P	A																			P	A			2	2	
5	FLOOR DRAIN	SPOTTING	0	4	0	0						P	A							P	A							P	A					P	A				4	4	
Total Rencana :							1	0	0	4	4	3	4	1	2	0	4	4	3	4	1	0	0	4	4	3	4	1	1	0	4	4	3	4	1	1	0		69	69	100%
Total Realisasi :							1	0	0	4	4	3	4	1	2	0	4	4	3	4	1	0	0	4	4	3	4	1	1	0	4	4	3	4	1	1	0		69	69	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																																								