

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				
							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	KM						
							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	P
MANAGAMENT OFFICE																																											
1	KACA	GLASS CLEANING	0	4	0	0							P	A						P	A						P	A					P	A				4	4				
2	DINDING	SPOTTING	0	4	0	0					P	A						P	A						P	A					P	A						4	4				
PRODUKSI																																											
1	HIGH SPEED DOOR	SPOTTING	0	4	0	0							P	A						P	A						P	A					P	A				4	4				
2	STRIP DOOR	SPOTTING	0	5	0	0	P	A						P	A						P	A							P	A					P	A			5	5			
3	TANGGA BESI	SPOTTING	0	5	0	0	P	A						P	A						P	A							P	A					P	A			5	5			
4	STOPPER/CURVING	SPOTTING	0	5	0	0		P	A						P	A						P	A						P	A						P	A			5	5		
5	KACA	GLASS CLEANING	0	5	0	0			P	A						P	A					P	A							P	A						P	A	5	5			
6	BOX HYDRANT	SPOTTING	0	4	0	0				P	A						P	A						P	A						P	A							4	4			
GUDANG FINISH GOOD																																											
1	KACA	GLASS CLEANING	0	4	0	0							P	A						P	A							P	A					P	A				4	4			
2	RAK BAWAH FG	DRY VACUMING	0	5	0	0	P	A						P	A						P	A							P	A					P	A			5	5			
3	HIGH SPEED DOOR	SPOTTING	0	5	0	0		P	A						P	A						P	A							P	A						P	A		5	5		
4	CELLING	SPIDER WEB CLEANING	0	5	0	0		P	A						P	A						P	A							P	A						P	A		5	5		
5	TANGGA BESI	SPOTTING	0	5	0	0			P	A						P	A						P	A							P	A						P	A	5	5		
GUDANG MATERIAL																																											
1	KACA	GLASS CLEANING	0	4	0	0							P	A						P	A							P	A					P	A				4	4			
2	RAK BAWAH MATERIAL	DRY VACUMING	0	5	0	0	P	A						P	A						P	A							P	A					P	A			5	5			
3	TANGGA BESI	SPOTTING	0	5	0	0		P	A						P	A						P	A							P	A						P	A		5	5		
4	CELLING	SPIDER WEB CLEANING	0	5	0	0			P	A						P	A						P	A							P	A						P	A	5	5		
5	STRIP DOOR	SPOTTING	0	5	0	0			P	A						P	A						P	A							P	A						P	A	5	5		
EXTERNAL																																											
1	KACA	GLASS CLEANING	0	9	0	0			P	A	P	A					P	X	P	A				P	A	P	A				P	A	P	A				P	A	9	8		
2	BOX HYDRANT	SPOTTING	0	4	0	0				P	A						P	A						P	A						P	A							4	4			
Total Rencana :							4	4	5	4	0	0	4	4	4	4	5	4	0	0	4	4	4	5	4	0	0	4	4	4	5	4	0	0	4	4	4	5	97	96	99%		
Total Realisasi :							4	4	5	4	0	0	4	4	4	4	4	4	0	0	4	4	4	5	4	0	0	4	4	4	4	5	4	0	0	4	4	4	4	5	97	96	99%
Tidak Terealisasi :							0	0	0	0	0	0	0	0	0	0	0	1	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