

[illegible]

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

[illegible]

[illegible]

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			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	A	P	A
TRASH BIN																																														
1	LANTAI 2	WASHING MANUAL	0	6	0	0		P	A							P	A													P	A					P	A			P	A			6	6	
GRILL AC																																														
1	LANTAI 2	HIGH DUSTING	0	4	0	0								P	A						P	A							P	A							P	A					4	4		
AHU																																														
1	LANTAI 2	GENERAL CLEANING	0	5	0	0		P	A						P	A					P	A							P	A								P	A					5	5	
KACA																																														
1	LANTAI 2	GLASS CLEANING	0	5	0	0		P	A						P	A					P	A							P	A									P	A					5	5
LIFT																																														
1	LANTAI 2	WALL CLEANING	0	3	0	0		P	A												P	A																		P	A			3	3	
PINTU RELI LIFT																																														
1	LANTAI 2	SWEEPING	0	2	0	0									P	A														P	A													2	2	
DINDING TOILET																																														
1	TOILET	WALL CLEANING	0	5	0	0			P	A						P	A					P	A								P	A										P	A	5	5	
LANTAI																																														
1	TOILET	BRUSHING MANUAL	0	5	0	0			P	A						P	A					P	A								P	A											P	A	5	5
EXIT																																														
1	EXIT	BRUSHING MANUAL	0	4	0	0				P	A						P	A					P	A							P	A												4	4	
Total Rencana :							2	2	2	1	0	0	1	2	2	2	1	0	0	1	2	2	2	1	0	0	1	2	2	2	2	1	0	0	0	2	2	2	2							
Total Realisasi :							2	2	2	1	0	0	1	2	2	2	1	0	0	1	2	2	2	1	0	0	0	1	2	2	2	1	0	0	0	2	2	2	2	2	39	39	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	0	0				
Warna	Keterangan																																													
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							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	A		
TRASH BIN																																														
1	LANTAI 3	WASHING MANUAL	0	4	0	0								P	A						P	A						P	A							P	A			4	4					
DINDING KORIDOR																																														
1	LANTAI 3	WALL CLEANING	0	5	0	0		P	A						P	A					P	A						P	A								P	A			5	5				
AHU																																														
1	LANTAI 3	GENERAL CLEANING	0	5	0	0		P	A						P	A					P	A						P	A									P	A			5	5			
TROLI BAKET																																														
1	LANTAI 3	GENERAL CLEANING	0	5	0	0			P	A						P	A					P	A						P	A									P	A			5	5		
LIFT																																														
1	LANTAI 3	WALL CLEANING	0	3	0	0			P	A							P	A																				P	A			3	3			
PINTU RELI LIFT																																														
1	LANTAI 3	WALL CLEANING	0	2	0	0									P	A													P	A												2	2			
KARPET																																														
1	LANTAI 3	BRUSHING MANUAL	0	5	0	0				P	A					P	A					P	A							P	A									P	A	5	5			
EXIT																																														
1	EXIT	BRUSHING MANUAL	0	4	0	0					P	A					P	A					P	A						P	A											4	4			
GRILL AC																																														
1	LANTAI 3	HIGH DUSTING	0	4	0	0						P	A						P	A						P	A					P	A									4	4			
Total Rencana :							2	2	1	1	1	0	1	2	2	1	1	1	0	1	2	2	1	1	1	0	1	2	2	1	1	1	0	1	2	2	1	1								
Total Realisasi :								2	2	1	1	1	0	1	2	2	1	1	1	0	1	2	2	1	1	1	0	1	2	2	1	1	1	0	1	2	2	1	1							
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					
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							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
TRASH BIN																																										
1	LANTAI 5	WASHING MANUAL	0	4	0	0								P	A						P	A						P	A							P	A			4	4	
DINDING KORIDOR																																										
1	LANTAI 5	WALL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A							P	A			5	5	
SHAFT SAMPIG LIFT BESAR																																										
1	LANTAI 5	GENERAL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A							P	A			5	5	
TROLI BAKET																																										
1	LANTAI 5	GENERAL CLEANING	0	4	0	0				P	A							P	A								P	A									P	A			4	4
LIFT																																										
1	LANTAI 5	WALL CLEANING	0	3	0	0		P	A												P	A														P	A			3	3	
PINTU REL LIFT																																										
1	LANTAI 5	SWEEPING	0	2	0	0								P	A													P	A										2	2		
KARPET																																										
1	LANTAI 5	BRUSHING MANUAL	0	5	0	0			P	A						P	A							P	A						P	A						P	A	5	5	
EXIT																																										
1	EXIT	BRUSHING MANUAL	0	4	0	0				P	A						P	A						P	A						P	A								4	4	
GRILL AC																																										
1	LANTAI 5	HIGH DUSTING	0	4	0	0				P	A							P	A								P	A											4	4		
Total Rencana :							2	1	1	2	1	0	1	2	1	1	2	1	0	1	2	1	1	2	1	0	1	2	1	1	2	1	0	1	2	1	1	1				
Total Realisasi :							2	1	1	2	1	0	1	2	1	1	2	1	0	1	2	1	1	2	1	0	1	2	1	1	2	1	0	1	2	1	1	1		36	36	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				
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