

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

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			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	A	P	A	P	A	
GUTTER																																													
1	HALAMAN	SWEEPING	0	4	0	0					P	A						P	A						P	A																4	4		
KOLAM TAMAN																																													
1	HALAMAN	GENERAL CLEANING	0	2	0	0					P	A												P	A																		2	2	
RUMPUT GULMA																																													
1	HALAMAN	PECABUTAN	0	4	0	0							P	A					P	A						P	A							P	A								4	4	
TRASH BIN																																													
1	HALAMAN	WASHING MANUAL	0	5	0	0	P	A								P	A						P	A					P	A							P	A					5	5	
Total Rencana :							1	0	0	2	0	1	0	1	0	0	1	0	1	0	1	0	0	2	0	1	0	1	0	0	1	0	1	0	1	0	0	1	0	0	0	15	15	100%	
Total Realisasi :							1	0	0	2	0	1	0	1	0	0	1	0	1	0	1	0	0	1	0	0	2	0	1	0	1	0	0	1	0	1	0	0	1	0	0	0	15		15
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	0		0
Warna	Keterangan																																												
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							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	A
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	4	0	0				P	A						P	A						P	A						P	A					4	4				
TROLI BAKET																																										
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	4	0	0				P	A						P	A						P	A						P	A					4	4				
LIFT																																										
1	LANTAI 2	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A					4	4				
TRASH BIN																																										
1	LANTAI 2	WASHING MANUAL	0	4	0	0				P	A						P	A						P	A						P	A					4	4				
DINDING TOILET																																										
1	TOILET	WALL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A				4	4				
LANTAI																																										
1	TOILET	BRUSHING MANUAL	0	4	0	0					P	A						P	A						P	A						P	A				4	4				
EXIT																																										
1	EXIT	BRUSHING MANUAL	0	5	0	0	P	A							P	A										P	A							P	A			5	5			
Total Rencana :							2	0	0	1	2	2	2	2	0	0	1	2	2	2	2	0	0	1	2	2	2	2	0	0	1	2	2	2	2	0	0	0	0			
Total Realisasi :							2	0	0	1	2	2	2	2	0	0	1	2	2	2	2	0	0	1	2	2	2	2	0	0	1	2	2	2	2	0	0	0	0	38	38	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			
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							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	JM	SB	MG	
TRASH BIN																																															
1	LANTAI 5	WASHING	0	4	0	0					P	A						P	A						P	X							P	A									4	3			
DINDING KORIDOR																																															
1	LANTAI 5	WALL CLEANING	0	4	0	0					P	A						P	A						P	A							P	A											4	4	
SHAFT SAMPIG LIFT BESAR																																															
1	LANTAI 5	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A							P	A											4	4	
TROLI BAKET																																															
1	LANTAI 5	GENERAL CLEANING	0	5	0	0	P	A								P	A						P	A									P	A												5	5
LIFT																																															
1	LANTAI 5	WALL CLEANING	0	4	0	0					P	A						P	A						P	A								P	A											4	4
KARPET																																															
1	LANTAI 5	GENERAL CLEANING	0	4	0	0								P	A					P	A								P	A						P	A									4	4
EXIT																																															
1	EXIT	BRUSHING MANUAL	0	5	0	0	P	A							P	A						P	A									P	A													5	5
GRILL AC																																															
1	LANTAI 5	HIGH DUSTING	0	5	0	0		P	A								P	A						P							P	A								P	A			5	4		
Total Rencana :							2	1	0	1	2	1	1	2	1	0	1	2	1	1	2	1	0	1	2	1	1	2	1	2	1	0	1	2	1	1	2	1	0								
Total Realisasi :							2	1	0	1	2	1	1	2	1	0	1	2	1	1	2	1	0	0	0	2	1	1	2	1	0	1	2	1	1	2	1	1	2	1	0			35	33	94%	
Tidak Terealisasi :							0	0	0	0	0	0	0	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			
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