

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							
							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	JM
							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
Toilet Blok J																																														
1	EXHAUST FAN DAN KAP LAMPU TOILET	DUSTING	0	2	0	0													P	A																				2	2					
2	LANTAI BATU ALAM TOILET	BRUSHING	0	2	0	0													P	A																					2	2				
Coridor J																																														
1	KURSI STAINLESS	DUSTING	0	5	0	0		P	A							P	A					P	A							P	A							P	A		5	5				
2	ACP HITAM BOX ENTRANCE	DUSTING	0	5	0	0		P	A							P	A					P	A							P	A								P	A		5	5			
3	SIGNAGE MINI PYLON	SPOTING	0	5	0	0			P	A							P	A					P	A						P	A									P	A	5	5			
4	TEMPAT SAMPAH ORGANIK DAN STANDING ASHTRAY	WASHING	0	4	0	0						P	A						P	A						P	A							P	A							4	4			
5	LANTAI BATU ALAM PLAZA	BRUSHING	0	10	0	0	P	A	P	A					P	A	P	A				P	A	P	A				P	A	P	A					P	A	P	A		10	10			
6	LANTAI BATU KORAL ROCCA & KORIDOR	BRUSHING	0	4	0	0						P	A						P	A							P	A							P	A						4	4			
Total Rencana :							1	3	1	0	0	1	1	1	3	1	0	0	3	1	1	3	1	0	0	1	1	1	3	1	0	0	0	3	1	1	3	1		37	37	100%				
Total Realisasi :							1	3	1	0	0	1	1	1	3	1	0	0	3	1	1	3	1	0	0	1	1	1	3	1	0	0	0	3	1	1	3	1		37						
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						
Warna	Keterangan																																													
P	: Planning																																													
A	: Actual / Terealisasi																																													
X	: Tidak Terealisasi																																													