

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
LOBBY UTAMA																																										
1	MOPPING LANTAIN TOILET	MOPPING	0	4	0	0													P	B/A	P		P	A	P	A												3	2			
2	MOPPING LANTAI TOILET	MOPPING	0	8	0	0	P	A	P	A	P	A	P	A													P	X	P	A	P	A	P	A					8	7		
3	SPOTTING SUDUTAN LANTAI TOILET	SPOTTING	0	8	0	0									P	A	P	A	P	A	P	A									P	A	P	A	P	A	P	A			8	8
4	SPOTTING AKSESORIS AREA LOBBY UTAMA	SPOTTING	0	4	0	0					P	A		P	A	P	A					P																		4	3	
5	SPOTTING CLOSED LOBBY UTAMA	SPOTTING	0	1	0	0																	P	A															1	1		
6	SPOTTING CLOSED SWISSCAFFE	SPOTTING	0	1	0	0																												P	A				1	1		
7	SPOTTING URINAL TOILET	SPOTTING	0	2	0	0																														P	A	P	A	2	2	
Total Rencana :							1	1	1	1	1	0	1	1	1	1	1	0	1	1	1	1	1	0	0	1	1	1	1	1	1	1	1	1	1	1	1					
Total Realisasi :								1	1	1	1	1	0	1	1	1	1	0	0	0	1	1	0	1	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	27	24
Tidak Terealisasi :								0	0	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		89%
Warna		Keterangan																																								
P		: Planning																																								
A		: Actual / Terealisasi																																								
X		: Tidak Terealisasi																																								