

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	JML	Ket																																	
							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																													
Toilet Pria & Wanita Lantai 2 s/d Lantai 3																																																																							
1	PARTISI	WIPE CLEAN	0	2	0	0			P	A						P																						2	1																																
2	COVER SEAT	SPOTING	0	2	0	0																P	A							P	A							2	2																																
Toilet Disable Lantai 2 s/d Lantai 3																																																																							
1	KISI KISI PINTU	GENERAL CLEANING	0	2	0	0			P	A						P																							2	1																															
Koridor Lantai 2 s/d Lantai 3																																																																							
1	DINDING	WALL CLEANING	0	2	0	0																P	A							P	A								2	2																															
2	ACSESORIS	DUSTING	0	2	0	0			P	A						P																								2	1																														
Janitor Lantai 2 s/d Lantai 3																																																																							
1	DINDING	WALL CLEANING	0	2	0	0																P	A							P	A									2	2																														
Tangga Darurat Lantai 1 s/d Lantai 3																																																																							
1	HANDRAILING	WIPE CLEAN	0	2	0	0			P	A						P																								2	1																														
Total Rencana :							0	0	4	0	0	0	0	0	0	4	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	14	10	71%																													
Total Realisasi :							0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0																														
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																														
Warna	Keterangan																																																																						
P	: Planning																																																																						
A	: Actual / Terealisasi																																																																						
X	: Tidak Terealisasi																																																																						