

| No                                     | Area                   | Pekerjaan  | D | W | M | Y | 1<br>SB | 2<br>MG | 3<br>SN | 4<br>SL | 5<br>RB | 6<br>KM | 7<br>JM | 8<br>SB | 9<br>MG | 10<br>SN | 11<br>SL | 12<br>RB | 13<br>KM | 14<br>JM | 15<br>SB | 16<br>MG | 17<br>SN | 18<br>SL | 19<br>RB | 20<br>KM | 21<br>JM | 22<br>SB | 23<br>MG | 24<br>SN | 25<br>SL | 26<br>RB | 27<br>KM | 28<br>JM | 29<br>SB | 30<br>MG | 31<br>SN | JML | Ket |   |   |    |    |      |
|----------------------------------------|------------------------|------------|---|---|---|---|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----|-----|---|---|----|----|------|
|                                        |                        |            |   |   |   |   | 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 Lantai 10 s/d Lantai 12    |                        |            |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |     |   |   |    |    |      |
| 1                                      | COVER SEAT             | SPOTING    | 0 | 2 | 0 | 0 |         |         |         | P       | A       |         |         |         |         |          | P        | A        |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |     | 2 | 2 |    |    |      |
| 2                                      | PARTISI                | WIPE CLEAN | 0 | 2 | 0 | 0 |         |         |         | P       | A       |         |         |         |         |          | P        | A        |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |     |   | 2 | 2  |    |      |
| Koridor Lantai 10 s/d Lantai 12        |                        |            |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |     |   |   |    |    |      |
| 1                                      | AC GRILL               | ROC        | 0 | 2 | 0 | 0 |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          | P        | A        |          |          |          |          |          |          | P        | A        |          |          |          |          |     |     |   | 2 | 2  |    |      |
| 2                                      | ASSESORIS              | WIPE CLEAN | 0 | 2 | 0 | 0 |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          | P        | A        |          |          |          |          |          |          |          | P        | A        |          |          |          |          |     |     |   | 2 | 2  |    |      |
| Tangga Darurat Lantai 10 s/d Lantai 12 |                        |            |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |     |   |   |    |    |      |
| 1                                      | HANDRAILING            | WIPE CLEAN | 0 | 2 | 0 | 0 |         |         |         | P       | A       |         |         |         |         |          | P        | A        |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |     |   | 2 | 2  |    |      |
| Total Rencana :                        |                        |            |   |   |   |   | 0       | 0       | 0       | 3       | 0       | 0       | 0       | 0       | 0       | 0        | 3        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 2        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 2        | 0        | 0        | 0        | 0        | 0   | 0   | 0 | 0 | 10 | 10 |      |
| Total Realisasi :                      |                        |            |   |   |   |   | 0       | 0       | 0       | 3       | 0       | 0       | 0       | 0       | 0       | 0        | 3        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 2        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 2        | 0        | 0        | 0        | 0   | 0   | 0 | 0 | 0  | 10 | 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             |            |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |     |   |   |    |    |      |
| P                                      | : Planning             |            |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |     |   |   |    |    |      |
| A                                      | : Actual / Terealisasi |            |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |     |   |   |    |    |      |
| X                                      | : Tidak Terealisasi    |            |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |     |   |   |    |    |      |