

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																																
							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																																		
							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																																2	2																															
2	PARTISI	WIPE CLEAN	0	2	0	0																																2	2																															
Koridor Lantai 10 s/d Lantai 12																																																																						
1	AC GRILL	ROC	0	2	0	0																																	2	2																														
2	ASSESORIS	WIPE CLEAN	0	2	0	0																																	2	2																														
Tangga Darurat Lantai 10 s/d Lantai 12																																																																						
1	HANDRAILING	WIPE CLEAN	0	2	0	0																																	2	2																														
2	PINTU	WIPE CLEAN	0	2	0	0																																	P	A	2	1																												
Total Rencana :							0	1	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	1																																	
Total Realisasi :							0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	1	12	11	92%																													
Tidak Terealisasi :							0	1	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																																																																					