

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			
							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					
							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 Pria Lantai 10 s/d Lantai 12																																										
1	KAP LAMPU	ROC	0	2	0	0						P	A						P	A																			2	2		
2	DINDING	WALL CLEANING	0	2	0	0						P	A						P	A																				2	2	
Koridor Lantai 10 s/d Lantai 12																																										
1	CEILING	ROC	0	2	0	0																			P	A							P	A						2	2	
2	DINDING	WALL CLEANING	0	2	0	0																			P	A							P	A						2	2	
Tangga Darurat Lantai 10 s/d Lantai 12																																										
1	EXHAUSFAN	ROC	0	2	0	0						P	A						P	A																				2	2	
2	HANDRAILING	WIPE CLEAN	0	2	0	0																			P	A							P	A						2	2	
Tempat wudhu Lantai 10 s/d Lantai 12																																										
1	KAP LAMPU	ROC	0	2	0	0																			P	A							P	A						2	2	
Total Rencana :							0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	4	0	0	0	0	0	0	0	4	0	0	0	0	0	0	14	14
Total Realisasi :							0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	4	0	0	0	0	0	0	0	4	0	0	0	0	0	0	14	14
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																																									