

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			
Toilet Wanita Lantai 13 s/d Lantai 15							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	SN					
1	COVER SEAT	SPOTING	0	2	0	0			P	A						P	A																				2	2			
Toilet Pria Lantai 13 s/d Lantai15																																									
1	KAP LAMPU	ROC	0	2	0	0			P	A						P	A																				2	2			
2	SUDUT SUDUT LANTAI	SPOTING	0	2	0	0																P	A							P	A						2	2			
Koridor Lantai 13 s/d Lantai15																																									
1	ASSESORIS	WIPE CLEAN	0	2	0	0			P	A						P	A																				2	2			
Tangga Darurat Lantai 13 s/d Lantai 15																																									
1	CEILING	ROC	0	2	0	0																P	A							P	A						2	2			
2	HANDRAILING	WIPE CLEAN	0	1	0	0																													P	A	1	1			
Total Rencana :							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	0	1			
Total Realisasi :							0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	1	11	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		
Warna	Keterangan																																								
P	: Planning																																								
A	: Actual / Terealisasi																																								
X	: Tidak Terealisasi																																								