

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	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	SN
							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 P3																																							
1	COVER SEAT	SPOTING	0	4	0	0						P	A						P	A						P	A						P	A		4	4		
Langit - Langit Parkiran P1 s/d P3																																							
1	CEALING	ROC	0	4	0	0						P	A						P	A						P	A							P	A		4	4	
2	PIPA PLUMBING	WIPE CLEAN	0	2	0	0																				P	A								P	A		2	2
Dinding Lantai P1 s/d P3																																							
1	RAILLING	WIPE CLEAN	0	2	0	0						P	A							P	A															2	2		
Lantai P2 s/d P3																																							
1	CARSTOPER	BRUSHING MANUAL	0	2	0	0																				P	A								P	A	2	2	
Tangga Darurat Lantai P1 s/d P3																																							
1	CEILING	ROC	0	2	0	0					P	A													P	A											2	2	
Total Rencana :							0	0	0	1	0	2	1	0	0	0	0	2	1	0	0	0	1	0	3	1	0	0	0	0	0	0	3	1					
Total Realisasi :							0	0	0	1	0	2	1	0	0	0	0	0	2	1	0	0	0	1	0	3	1	0	0	0	0	0	0	3	1	16	16	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			
Warna	Keterangan																																						
P	: Planning																																						
A	: Actual / Terealisasi																																						
X	: Tidak Terealisasi																																						