

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																														
							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																																
LOBBY																																																																				
1	LOBBY UTAMA	KRISTALISASI	0	4	0	0							P	A						P	A						P	A							P	A			4	4																												
2	LOBBY RADEN SALEH 1	KRISTALISASI	0	4	0	0								P	A						P	A						P	A						P	A			4	4																												
3	LOBBY RADEN SALEH 2 & 3	KRISTALISASI	0	5	0	0	P	A								P	A					P	A						P	A						P	A			5	5																											
4	LOBBY JUANDA UTARA 1 & 2	BRUSHING	0	5	0	0		P	A								P	A					P	A							P	A					P	A	5	5																												
GLASS CLEANING TENANT																																																																				
1	TENANT KFC	GLASS CLEANING	0	4	0	0								P	A						P	A						P	A							P	A			4	4																											
2	TENAT HOKBEN	GLASS CLEANING	0	5	0	0	P	A								P	A					P	A						P	A							P	A			5	5																										
3	TENANT JCO	GLASS CLEANING	0	5	0	0		P	A								P	A						P	A						P	A						P	X	5	4																											
ESKALATOR																																																																				
1	KACA	GLASS CLEANING	0	4	0	0					P	A						P	A						P	A						P	A						4	4																												
2	LANDING PLATE	BRUSHING	0	4	0	0						P	A						P	A						P	A					P	A						4	4																												
3	STEP/VERTIKAL	BRUSHING	0	4	0	0							P	A						P	A						P	A						P	A				4	4																												
4	HAND RUBBER	HIGH DUSTING	0	4	0	0								P	A						P	A							P	A						P	A			4	4																											
5	BODY	HIGH DUSTING	0	5	0	0	P	A								P	A					P	A							P	A						P	A			5	5																										
6	STAINLESS	POLISHING	0	5	0	0		P	A								P	A						P	A							P	A					P		5	4																											
LIFT																																																																				
1	KACA BAGIAN DALAM	GLASS CLEANING	0	4	0	0					P	A						P	A						P	A						P	A							4	4																											
2	PINTU & REL LIFT	POLISHING	0	4	0	0						P	A						P	A							P	A					P	A						4	4																											
3	LANTAI	BRUSHING	0	4	0	0							P	A						P	A							P	A						P	A				4	4																											
4	DINDING	POLISHING	0	4	0	0								P	A						P	A							P	A						P	A			4	4																											
5	KABIN LIFT	CLEANING	0	5	0	0	P	A								P	A					P	A							P	A						P	A			5	5																										
Total Rencana :							4	3	0	2	2	3	4	4	3	0	2	2	3	4	4	3	0	2	2	3	4	4	4	3	0	2	2	3	4	4	3	1	79	77	97%																											
Total Realisasi :							4	3	0	2	2	3	4	4	3	0	2	2	3	4	4	3	0	2	2	3	4	4	4	3	0	2	2	3	4	4	4	1																														
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	1																													
Warna	Keterangan																																																																			
P	: Planning																																																																			
A	: Actual / Terealisasi																																																																			
X	: Tidak Terealisasi																																																																			