

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	K																									
							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	KM																											
							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																				
EXTERNAL																																																																
1	LANTAI PEDESTARIAN	BRUSHING	0	4	0	0					P	A						P	A						P	X					P						4	2																										
2	LANTAI ASSEMBLYPOINT	BRUSHING	0	4	0	0					P	A						P	B/A						P	X					P	A					3	2																										
3	SWING GATE	WALL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A					P	A			5	5																									
4	AREA POS 1 DAN POS 2	GENARAL CLEANING	0	0	1	0																								P							1	0																										
5	SIGNAGE EXTERNAL	POLISHING	0	5	0	0	P	A						P	A						P	A						P	A					P	A			5	5																									
6	KACA OUTDOOR SISI PAJAK	GLASS CLEANING	0	4	0	0							P	A						P	A						P	A					P	A				4	4																									
7	KACA OUTDOOR SISI NIAGA	GLASS CLEANING	0	5	0	0	P	A						P	A						P	A						P	A					P	A			5	5																									
8	DINDING GRANITE PEDESTARIAN	WALL CLEANING	0	5	0	0		P	A						P	A						P	A						P	A						P	A		5	5																								
9	DINDING MARMER	WALL CLEANING	0	5	0	0			P	A						P	A						P	A						P	A						P	A	5	5																								
10	PILAR ACP PEDESTARIAN	SPOTING	0	4	0	0				P	A						P	A							P	A					P	A						4	4																									
11	SMOKING AREA DKI	HIGHT PRESUREE	0	2	0	0						P	X													P	X											2	0																									
12	GUTTER-GUTTER	GENARAL CLEANING	0	4	0	0					P	A						P	A						P	X						P	A					4	3																									
13	KACA CANOPY SISI PAJAK	GLASS CLEANING	0	4	0	0					P	A						P	A						P	X						P	A					4	3																									
14	KACA CANOPY SISI NIAGA	GLASS CLEANING	0	4	0	0					P	A						P	A						P	X						P	A					4	3																									
15	DINDING GRANITE RAM	WALL CLEANING	0	5	0	0		P	A						P	A						P	A						P	A							P	A	5	5																								
16	KISI-KISI & STENLEES ROLLING DOOR MZ	POLISHING	0	4	0	0				P	A						P	A						P	A						P	A						4	4																									
17	ACP CANOPY SISI NIAGA	SPOTING	0	4	0	0					P	A						P	A						P	X						P	A					4	3																									
Total Rencana :							3		2	1		2		6	1		1		3	2		1		2		5		0		1		3	2	1		6	1		1		3	2	1		7	0		1		3	2	1		0		1		3	2	1		68	58	8
Total Realisasi :							3		2	1		2		6	0		1		3	2		1		2		5		0		0		1		3	2		5	0		0		1		3	2	1		0		1		3	2	1		68	58	8						
Tidak Terealisasi :								0		0		0		0		1		0		0		0		0		0		0		0		0		0		0		0		6	1		0		0		0		0		0		0		0		0		68	58	8			
Warna		Keterangan																																																														
P		: Planning																																																														
A		: Actual / Terealisasi																																																														
X		: Tidak Terealisasi																																																														