

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					
							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
EXTERNAL																																									
1	LANTAI PEDESTARIAN	BRUSHING	0	5	0	0		P	A						P	A						P	A						P	A						P	A	5	5		
2	LANTAI ASSEMBLYPOINT	BRUSHING	0	5	0	0		P	A						P	A						P	A						P	A						P	A	5	5		
3	SWING GATE	WALL CLEANING	0	4	0	0					P	A					P	A							P	A					P	A					4	4			
4	AREA POS 1 DAN POS 2	GENARAL CLEANING	0	0	1	0		P	A																												1	1			
5	SIGNAGE EXTERNAL	POLISHING	0	4	0	0					P	A					P	A						P	A					P	A						4	4			
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	4	0	0					P	A						P	A						P	A						P	A				4	4			
8	DINDING GRANITE PEDESTARIAN	WALL CLEANING	0	4	0	0					P	A					P	A						P	A					P	A						4	4			
9	DINDING MARMER	WALL CLEANING	0	4	0	0				P	X				P	A										P	A							P	X			4	2		
10	PILAR ACP PEDESTARIAN	SPOTING	0	5	0	0	P	A							P	A						P	A					P	A						P	A		5	5		
11	SMOKING AREA DKI	HIGHT PRESUREE	0	1	0	0		P	A																													1	1		
12	GUTTER-GUTTER	GENARAL CLEANING	0	5	0	0		P	A							P	A						P	A						P	A						P	A	5	5	
13	KACA CANOPY SISI PAJAK	GLASS CLEANING	0	5	0	0		P	A							P	A						P	A						P	A						P	A	5	5	
14	KACA CANOPY SISI NIAGA	GLASS CLEANING	0	5	0	0		P	A							P	A						P	A						P	A						P	A	5	5	
15	DINDING GRANITE RAM	WALL CLEANING	0	4	0	0							P	A					P	A							P	A						P				4	3		
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	5	0	0		P	A							P	A						P	A						P	A						P	A	5	5	
Total Rencana :							1	8	1	3	2	1	2	1	6	0	3	2	0	2	1	6	0	3	2	1	2	1	6	0	3	2	1	2	1	6	69	66	96%		
Total Realisasi :								1	8	0	3	2	1	2	1	6	0	3	2	0	2	1	6	0	3	2	1	2	1	6	0	3	2	0	1	1	6	69	66	96%	
Tidak Terealisasi :								0	0	1	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	0	0	0	0	0	0
Warna	Keterangan																																								
P	: Planning																																								
A	: Actual / Terealisasi																																								

Warna	Keterangan
X	: Tidak Terealisasi