

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				
							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	CANOPY SISI PAJAK	GLASS CLEANING	0	4	0	0	P	X						P	A						P	X						P	A							4	2	
2	CANOPY SISI NIAGA	GLASS CLEANING	0	4	0	0	P	X						P	A						P	X						P	A							4	2	
3	KACA BAWAH CANOPY POS 1 & POS 2	GLASS CLEANING	0	0	1	0																						P	A							1	1	
4	DINDING GRANITE RAM	GLASS CLEANING	0	0	4	0							P	A						P	A						P	A						P	A	4	4	
5	CANOPY PEDESTARIAN	GENARAL CLEANING	0	4	0	0	P	X						P	A						P	X						P	A							4	2	
6	KOLAM MANCUR	SPOTING	0	4	0	0							P	A						P	A						P	A						P	A	4	4	
7	LANTAI PEDESTARIAN	BRUSHING	0	4	0	0	P	X						P	A						P	X						P	A							4	2	
8	LANTAI ASSEMBLYPOINT	BRUSHING	0	2	0	0	P	X																				P	A							2	1	
9	SWING GATE	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A				4	4	
10	AREA POS 1 DAN POS 2	GENARAL CLEANING	0	2	0	0	P	X																				P	A							2	1	
11	SIGNAGE EXTERNAL	POLISHING	0	4	0	0				P	A						P	A						P	A						P	A				4	4	
12	KACA OUTDOOR SISI PAJAK	GLASS CLEANING	0	4	0	0			P	A							P	A					P	A						P	A					4	4	
13	KACA OUTDOOR SISI NIAGA	GLASS CLEANING	0	4	0	0				P	A						P	A						P	A						P	A				4	4	
14	DINDING GRANITE PEDESTARIAN	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A				4	4	
15	DINDING MARMER	WALL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A			4	4	
16	PILAR ACP PEDESTARIAN	SPOTING	0	4	0	0							P	A						P	A						P	A						P	A	4	4	
17	SMOKING AREA DKI	HIGHT PRESUREE	0	0	2	0								P	A													P	A							2	2	
18	GUTTER-GUTTER	GENARAL CLEANING	0	2	0	0	P	X													P	X														2	0	
19	LAMPU TAMAN	POLISHING	0	4	0	0							P	A					P	A						P	A						P	A		4	4	
20	DINDING GRANITE TAMAN	WALL CLEANING	0	4	0	0								P	A					P	A						P	A							P	A	4	4
Total Rencana :							7	0	1	4	1	1	4	5	0	1	4	1	1	4	5	0	1	4	1	1	4	8	0	1	4	1	1	4				
Total Realisasi :							0	0	1	4	1	1	4	5	0	1	4	1	1	4	0	0	1	4	1	1	4	8	0	1	4	1	1	4	69	57	83%	
Tidak Terealisasi :							7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

Warna	Keterangan
P	: Planning
A	: Actual / Terealisasi
X	: Tidak Terealisasi