

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					
							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							
							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	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	3	0				P	A							P	A												P	A							3	3			
5	CANOPY PEDESTARIAN	GENARAL CLEANING	0	4	0	0					P	X						P	A						P	X						P	A						4	2			
6	KOLAM MANCUR	SPOTING	0	3	0	0				P	A							P	A												P	A							3	3			
7	LANTAI PEDESTARIAN	BRUSHING	0	4	0	0					P	X						P	A						P	X						P	A						4	2			
8	LANTAI ASSEMBLYPOINT	BRUSHING	0	3	0	0				P	A							P	A												P	A							3	3			
9	SWING GATE	WALL CLEANING	0	4	0	0									P	A						P	A												P	A				4	4		
10	AREA POS 1 DAN POS 2	GENARAL CLEANING	0	2	0	0										P	A																			P	A			2	2		
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	4	0					P	X							P	A						P	X						P	A							4	2	
18	GUTTER-GUTTER	GENARAL CLEANING	0	4	0	0					P	X							P	A						P	X						P	A							4	2	
19	LAMPU TAMAN	POLISHING	0	4	0	0				P	A							P	X					P	A							P	A								4	3	
20	DINDING GRANITE TAMAN	WALL CLEANING	0	4	0	0				P	A							P	X					P	A							P	A								4	3	
Total Rencana :							0	2	2	3	6	0	2	3	3	2	3	6	0	2	3	2	3	0	6	0	2	3	2	2	3	6	0	2	3	1							
Total Realisasi :							0	2	2	3	0	0	2	3	3	0	3	6	0	2	3	2	3	0	0	0	0	2	3	2	2	3	6	0	2	3	1	72	58	81%			
Tidak Terealisasi :							0	0	0	0	6	0	0	0	0	2	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0					

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