

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	Ket					
							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 PLANTERBOX																																												
1	NORTH SD FCC	WASHING	0	3	0	0	P	X														P	X												P	X		3	0	Oke				
2	DEPAN LOBBY WEST SD FLOW GENSET	WASHING	0	3	0	0		P	X														P	X												P	X		3	0	Oke			
3	DEPAN LOBBY SOUTH SD FLOW GENSET	WASHING	0	3	0	0			P	X														P	X												P	X		3	0	Oke		
4	CAR CHECK NORTH SD LOGO GANCI	WASHING	0	2	0	0				P	X														P	X													2	0	Oke			
5	BELAKANG MADURA SD CAR CHECK WEST	WASHING	0	2	0	0					P	X														P	X												2	0	Oke			
6	PINTU MASUK PREMIUM SD PIAZZA	WASHING	0	2	0	0						P	X														P	X											2	0	Oke			
DINDING RAMP																																												
1	DINDING RAM MASUK NORTH	SPOTING	0	0	4	0					P	X							P	X						P	X												4	0	Oke			
2	DINDING RAM KELUAR NORTH	SPOTING	0	0	4	0						P	X						P	X							P	X							P				4	0	Oke			
3	DINDING RAM MASUK WEST	SPOTING	0	0	4	0							P	X						P	X							P	X							P	X		4	0	Oke			
4	DINDING RAM KELUAR WEST	SPOTING	0	0	5	0	P								P						P	X						P	X							P	X		5	0	Oke			
5	DINDING RAM TUNEL LOTTE	SPOTING	0	0	5	0		P	X							P	X					P	X						P	X								P	X		5	0	Oke	
6	DINDING RAM KELUAR TRUCK WAY	SPOTING	0	0	5	0			P	X							P	X					P	X						P	X								P	X	5	0	Oke	
AREA LAINNYA																																												
1	KACA RAILLING CAR CHECK NORTH	GLASS CLEANING	0	4	0	0					P	X							P	X						P	X													4	0	Oke		
2	KACA RAILLING RAM KELUAR MASUK NORTH	GLASS CLEANING	0	4	0	0						P	A						P								P	X								P				4	1	Oke		
3	TANGGA PEJALAN KAKI WEST	BRUSHING	0	4	0	0							P	A						P								P										P			4	1	Oke	
4	RAMBU JALAN	DUSTING	0	5	0	0	P								P	X						P	X						P	X										5	0	Oke		
5	TOILET EXIT 17	GENERAL CLEANING	0	5	0	0		P								P							P	X						P										5	0	Oke		
6	TOILET PREMIUM	DUSTING	0	5	0	0			P	X							P	X					P	X							P									P	X	5	0	Oke
7	TOILET DAMKAR	WASHING	0	4	0	0				P	A							P	X					P	X						P	A								4	2	Oke		
8	LAMPU TAMAN	WASHING	0	4	0	0					P	X													P	X						P	X							4	0	Oke		
Total Rencana :							3	3	3	2	4	3	2	2	2	2	1	3	2	2	3	3	2	4	3	2	2	2	2	2	1	3	2	2	3	3	3		4					
Total Realisasi :							0	0	0	1	0	1	1	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	0	77	4	5%		
Tidak Terealisasi :							1	2	3	1	4	2	1	1	1	2	1	3	1	1	3	3	3	2	4	3	1	2	1	1	0	3	0	1	2	2	3							
Warna		Keterangan																																										
P		: Planning																																										
A		: Actual / Terealisasi																																										
X		: Tidak Terealisasi																																										