

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	
							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	MG	SN			
							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
BASEMENT 1 S/D 7																																								
1	PLAFOND	REMOVAL OF COBWEB	0	5	0	0	P	A						P	A						P	A						P	A						P	A			5	5
2	DINDING, PILAR, LIFT, ESKALATOR	WALL CLEANING	0	5	0	0		P	A						P	A						P	A						P	A						P	X		5	4
3	PINTU AKSES MASUK, CERMIN WASTAFEL, KACA TENANT, KACA KANOPI	GLASS CLEANING	0	5	0	0			P	A						P	A					P	A							P	A						P	A	5	5
4	BOX APAR, HYDRANT, MEJA, KURSI, RUBISH BIN, HAND RAILING	DUSTING	0	4	0	0				P	A						P	A					P	A							P	A							4	4
5	AC GRILL, SIGNAL, SIGNED, SMOCK DETECTOR, SPEAKER, KLOSET, URINAL, WASTAFEL, SUDUTAN LANTAI	SPOTTING	0	4	0	0				P	A							P	A					P	A							P	A						4	4
6	LANTAI KORIDOR, LANTAI FOODCOURT	WASHING	0	4	0	0					P	A						P	A						P	A						P	A						4	4
7	TANGGA EXIT, GUTTER, LANTAI KONKRIT AREA LOBBY, LANTAI TOILET	BRUSHING	0	4	0	0						P	A						P	A						P	A					P	A						4	4
LANTAI SL																																								

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