

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							
							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	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	P			A	P	A	P	A	P	A
LANTAI 6 FOODCOURT																																														
1	LANTAI KORIDOR	WASHING	0	5	0	0	P	X						P	X						P	A						P	A						P	A			5	3						
2	KACA CERMIN TOILET, KACA PINTU MASUK DAN KACA TENANT	GLASS CLEANING	0	5	0	0	P	X						P	X						P	A						P	A						P	A			5	3						
3	TOILET DAN TANGGA DARURAT	BRUSHING	0	5	0	0	P	X						P	X						P	A						P	A						P	A			5	3						
LANTAI 3 & 4																																														
1	DINDING DAN PILAR	WALL CLEANING	0	5	0	0		P	X						P	A					P	A						P	A							P	A			5	4					
2	ESKALATOR DAN LIFT	SPOTTING	0	5	0	0		P	X						P	A					P	A						P	A							P	A			5	4					
3	LANTAI KORIDOR	WASHING	0	5	0	0		P	X						P	A					P	A						P	B/A							P	A			4	3					
LANTAI 1 & 2																																														
1	DINDING DAN PILAR	WALL CLEANING	0	5	0	0			P	A						P	A					P	A						P	A							P	A			5	5				
2	ESKALATOR DAN LIFT	SPOTTING	0	5	0	0			P	A						P	A					P	A						P	A							P	A			5	5				
3	LANTAI KORIDOR	WASHING	0	5	0	0			P	A						P	A					P	A						P	A							P	A			5	5				
DASAR 2																																														
1	DINDING DAN PILAR	WALL CLEANING	0	4	0	0							P	X					P	A						P	A							P	A					4	3					
2	ESKALATOR DAN LIFT	SPOTTING	0	4	0	0							P	X					P	A						P	A								P	A					4	3				
3	TOILET DAN TANGGA DARURAT	BRUSHING	0	4	0	0							P	X					P	A						P	A								P	A					4	3				
DASAR 1																																														
1	DINDING DAN PILAR	WALL CLEANING	0	4	0	0							P	A					P	A						P	A							P	A					4	4					
2	ESKALATOR DAN LIFT	SPOTTING	0	4	0	0							P	A					P	A						P	A								P	A					4	4				
3	TOILET DAN TANGGA DARURAT	BRUSHING	0	4	0	0							P	A					P	A						P	A								P	A					4	4				
Total Rencana :							3	3	3	0	0	3	3	3	3	3	0	0	3	3	3	3	3	0	0	3	3	3	3	2	3	0	0	3	3	3	3	3	3	3	68	56	82%			
Total Realisasi :							0	0	3	0	0	0	3	0	3	3	0	0	3	3	3	3	3	3	0	0	3	3	3	3	2	3	0	0	3	3	3	3	3	3	3	68	56	82%		
Tidak Terealisasi :							3	3	0	0	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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