

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																															
Toilet Basemant																																																																			
1	DINDING	WALL CLEANING	0	2	0	0							P	A												P	A									2	2																														
Langit Langit Basemant																																																																			
1	PIPA PLUMBING	WIPE CLEAN	0	2	0	0												P	A													P	A			2	2																														
Dinding Basemant																																																																			
1	PILAR	SPOTING	0	2	0	0								P	A												P	A								2	2																														
2	SISI BARAT	WALL CLEANING	0	1	0	0			P	A																										1	1																														
3	SISI UTARA	WALL CLEANING	0	1	0	0				P	A																									1	1																														
4	SISI TIMUR	WALL CLEANING	0	1	0	0										P	A																			1	1																														
5	SISI SELATAN	WALL CLEANING	0	1	0	0											P	A																		1	1																														
Koridor Lift Basemant																																																																			
1	DINDING	WALL CLEANING	0	2	0	0													P	A														P	A	2	2																														
Lantai Basemant																																																																			
1	DAK RAMP MASUK DAN KELUAR	WIPE CLEAN	0	2	0	0							P	A													P	A								2	2																														
Musholah Basemant																																																																			
1	DINDING	WALL CLEANING	0	2	0	0													P	A													P	A		2	2																														
2	CEILING	ROC	0	2	0	0													P	A													P	A		2	2																														
Tangga Darurat Acces Foodcourt & Pedestarian Basemant																																																																			
1	CEILING	ROC	0	2	0	0							P	A						P	A															2	2																														
Total Rencana :							0	0	1	1	1	2	1	0	0	1	1	1	3	1	0	0	0	0	0	1	1	1	0	0	0	0	1	2	1																																
Total Realisasi :							0	0	1	1	1	2	1	0	0	1	1	1	3	1	0	0	0	0	0	1	1	1	0	0	0	0	1	2	1	20	100%																														
Tidak Terealisasi :							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																																																																		