

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					
							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
BASEMENT																																										
1	LANTAI RAMP TURUN	JET SPRAYING	0	5	0	0	P	A						P	A						P	A						P	A						P	A		5	5			
2	CEILING FAN	HIGH DUSTING	0	5	0	0		P	A						P	A						P	A						P	A						P	A		5	5		
3	BODY STAINLESS ESCALATOR	POLISHING	0	5	0	0			P	A						P	A					P	A						P	A		P						5	4			
4	LANDING ESCALATOR	POLISHING	0	4	0	0						P	A						P	A						P	A						P	A				4	4			
5	LANTAI RAMP NAIK	JET SPRAYING	0	4	0	0							P	X						P	A						P	A						P	A			4	3			
6	CEILING	PLAFON CLEANING	0	10	0	0	P	A		P	A				P	A		P	A			P	A		P	A			P	A		P			P	A		10	9			
7	PIPA PLUMBING	PLAFON CLEANING	0	5	0	0		P	A						P	A						P	A						P	A							P	A		5	5	
8	DINDING CAT PARKIR BASEMENT	WALL CLEANING	0	4	0	0						P	A							P	A						P	A										4	4			
9	DINDING PLANTER BOX	GENERAL CLEANING	0	4	0	0							P	X							P	A						P	A									4	3			
10	SIGN GANTUNG	HIGH DUSTING	0	5	0	0	P	A							P	A						P	A						P	A							P	A		5	5	
11	SAFETY MIRROR	GLASS CLEANING	0	5	0	0		P	A							P	A						P	A					P	A								P	A		5	5
12	STAINLESS BULAT	POLISHING	0	5	0	0			P	A							P	A						P	A					P	A		P						5	4		
13	DINDING PLANTER BOX	BRUSHING	0	4	0	0						P	A							P	A						P	A											4	4		
14	LANTAI EPOXY	WASHING	0	4	0	0							P	X							P	A						P	A										4	3		
15	PILAR BETON	WALL CLEANING	0	5	0	0	P	A							P	A						P	A						P	A									5	5		
16	OUTDOOR AC	HIGH DUSTING	0	5	0	0		P	A							P	A						P	A						P	A								5	5		
17	TUTUP SAMPIT	POLISHING	0	4	0	0							P	X							P	A						P	A										4	3		
18	TEMPAT SAMPAH	WASHING	0	4	0	0						P	A								P	A						P	A										4	4		
Total Rencana :							4	4	3	0	0	4	4	4	4	3	0	0	4	4	4	4	3	0	0	4	4	4	4	3	0	3	4	4	4	4	0					
Total Realisasi :								4	4	3	0	0	4	0	4	4	3	0	0	4	4	4	4	3	0	0	4	4	4	4	3	0	0	4	4	4	4	0	87	92%		
Tidak Terealisasi :								0	0	0	0	0	0	4	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