

[illegible]

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

Warna	Keterangan
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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
CARPARK P2																																									
1	BODY STAINLESS ESCALATOR	POLISHING	0	5	0	0	P	A						P	A						P	A						P	A					P	A			5	5		
2	LANDING ESCALATOR	POLISHING	0	5	0	0			P	A						P	A						P	A					P	A		P	A					5	5		
3	OUTDOOR AC	HIGH DUSTING	0	4	0	0							P	A					P	A							P	A					P	A				4	4		
4	BOX HYDRANT	POLISHING	0	5	0	0		P	A						P	A					P	A							P	A					P	A			5	5	
5	LANTAI KERAMIK	BRUSHING	0	5	0	0			P	A						P	A					P	A							P	A		P					5	4		
6	DINDING PLANTER BOX	BRUSHING	0	4	0	0							P	X					P	A							P	A					P	A				4	3		
7	DRAIN COVER METAL COVER CEMENT	GENERAL CLEANING	0	4	0	0							P	X					P	A							P	A					P	A				4	3		
STAIRCASE (EMERGENCY EXIT)																																									
1	RAILING	POLISHING	0	5	0	0		P	A						P	A					P	A							P	A						P	A			5	5
2	PINTU DAN DOOR CLOSER	POLISHING	0	4	0	0						P	A					P	A							P	A					P	A					4	4		
3	LANTAI CONCRETE	BRUSHING	0	5	0	0	P	A						P	A					P	A							P	A					P	A				5	5	
Total Rencana :							2	2	2	0	0	1	3	2	2	2	0	0	1	3	2	2	2	0	0	1	3	2	2	2	0	0	2	1	3	2	2	0			
Total Realisasi :							2	2	2	0	0	1	1	2	2	2	0	0	1	3	2	2	2	0	0	1	3	2	2	2	0	0	1	1	3	2	2	0	46	43	
Tidak Terealisasi :							0	0	0	0	0	0	2	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		
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							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
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						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						P	A			4	4	
14	LANTAI EPOXY	WASHING	0	4	0	0							P	X							P	A					P	A						P	A			4	3	
15	PILAR BETON	WALL CLEANING	0	5	0	0	P	A							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						P	A		5	5
17	TUTUP SAMPIT	POLISHING	0	4	0	0							P	X							P	A					P	A						P	A			4	3	
18	TEMPAT SAMPAH	WASHING	0	4	0	0						P	A							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	
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							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
EXTERNAL																																														
1	PIPA HYDRANT	POLISHING	0	5	0	0	P	A							P	A						P	A					P	A							P	A			5	5					
2	DINDING CAT	POLISHING	0	5	0	0		P	A							P	A					P	A						P	A							P	A			5	5				
3	GUTTER	GENERAL CLEANING	0	5	0	0			P	A							P	A					P	A						P	A										5	5				
4	SIGN RAMBU JALAN	POLISHING	0	4	0	0						P	A					P	A								P	A													4	4				
5	DINDING BETON	GENERAL CLEANING	0	4	0	0							P	X					P	A							P	A									P	A			4	3				
6	BOX HYDRANT DAN APAR	BRUSHING	0	5	0	0	P	A							P	A					P	A							P	A										P	A			5	5	
7	LANTAI ANDESIT	BRUSHING	0	5	0	0		P	A							P	A					P	A							P	A										P	A			5	5
8	TEMPAT SAMPAH	WALL CLEANING	0	5	0	0			P	A							P	A					P	A						P	A											P		5	4	
9	LOGO JKTPD	BRUSHING	0	4	0	0							P	A					P	A							P	A													P	A			4	4
10	BATU ALAM	WALL CLEANING	0	4	0	0								P	X					P	A							P	A												P	A			4	3
Total Rencana :							2	2	2	0	0	2	2	2	2	2	2	0	0	2	2	2	2	2	0	0	2	2	2	2	2	0	2	2	2	2	2	2	2	0	0	46	43	93%		
Total Realisasi :							2	2	2	0	0	2	2	2	2	2	2	0	0	2	2	2	2	2	2	0	0	2	2	2	2	2	0	1	2	2	2	2	2	0	0	46	43			
Tidak Terealisasi :							0	0	0	0	0	0	2	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
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