

Warna	Keterangan
P	: Planning
A	: Actual / Terealisasi

Warna	Keterangan
X	: Tidak Terealisasi

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	JML	Ket		
							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				
							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
MEZANINE																																								
1	CELLING BALKON	HIGT DUSTING	0	4	0	0				P	A						P	A					P	A						P	A						4	4		
2	DINDING PILAR BALKON	WALL CLEANING	0	4	0	0				P	A						P	A					P	A						P	A						4	4		
3	KACA BALKON	GLASS CLEANING	0	0	4	0					P	A						P	A					P	A					P	X					4	3			
4	CELLING DEPAN	HIGT DUSTING	0	4	0	0			P	A							P	A					P	A						P	A						4	4		
5	DINDING PILAR DEPAN	WALL CLEANING	0	0	4	0				P	A							P	A					P	A						P	A					4	4		
6	KACA WAYANG	GLASS CLEANING	0	0	4	0						P	A						P	A						P	A						P	A			4	4		
7	TOILET MEZZANINE	GENARAL CLEANING	0	0	4	0							P	A						P	A						P	A						P	A		4	4		
8	LANTAI DEPAN MEZZANINE	WASHING	0	0	1	0		P	A																												1	1		
9	LANTAI BALKON BELAKANG	WASHING	0	0	1	0		P	A																												1	1		
Total Rencana :							0	2	0	2	2	1	1	1	0	0	2	2	1	1	1	0	0	2	2	1	1	1	0	0	2	2	1	1	1	0	0			
Total Realisasi :							0	2	0	2	2	1	1	1	0	0	2	2	1	1	1	0	0	2	2	1	1	1	0	0	2	2	0	0	1	1	0	30	29	97%
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	1	0	0	0		
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							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			P	A
BASEMANT																																								
1	CELLING-CELLING	HIGT DUSTING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
2	PIPA PLUMBING	HIGT DUSTING	0	4	0	0					P	A							P	A						P	A					P	X				4	3		
3	DUCKTING	HIGT DUSTING	0	0	4	0					P	A							P	A						P	A					P	X				4	3		
4	DINDING BASEMANT	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A						P	A	5	5		
5	DINDING CAT	SPOTING	0	5	0	0	P	A							P	A					P	A						P	A						P	A	5	5		
6	GORONG-GORONG BASEMANT	HIGHT PRESUREE	0	0	5	0		P	A							P	A					P	A						P	A						P	A	5	5	
7	LANTAI POXY	WASHING	0	0	1	0														P	A																1	1		
8	TOILET BASEMANT	GENARAL CLEANING	0	4	0	0				P	A							P	A						P	A						P	A					4	4	
9	EXIT BASEMANT	GENARAL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A							P	A	5	5	
10	NOMAD	HIGHT PRESUREE	0	5	0	0		P	A							P	A					P	A						P	A							P	A	5	5
Total Rencana :							3	2	0	2	0	2	0	3	2	0	2	0	2	0	4	2	0	2	0	2	0	3	2	0	2	0	2	0	3	2				
Total Realisasi :							3	2	0	2	0	2	0	3	2	0	2	0	2	0	4	2	0	2	0	2	0	3	2	0	2	0	2	0	3	2				
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	2	0	0	0		
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							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				
							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
LOBY GF																																								
1	CELLING-CELLING	HIGT DUSTING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
2	PILAR STENLEES	HIGT DUSTING	0	4	0	0				P	A							P	A						P	A						P	A				4	4		
3	DINDING GRANITE	WALL CLEANING	0	4	0	0					P	A							P	A						P	A						P	X			4	3		
4	KACA LOBY GF	GLASS CLEANING	0	5	0	0					P	A							P	A						P	A						P	X	P	A	5	4		
5	DINDING PILAR MARMER	WALL CLEANING	0	4	0	0					P	A							P	A						P	A						P	X			4	3		
6	DINDING BANNER BAZAR	WALL CLEANING	0	3	0	0												P	A						P	A						P	A				3	3		
7	KACA DALAM BAZAR	GLASS CLEANING	0	3	0	0												P	A						P	A						P	A				3	3		
8	KARPET BAZAR	SHAMPOOING	0	0	1	0												P	A																		1	1		
9	LANTAI GRANITE	WASHING	0	4	0	0			P	X							P	X					P	X							P	X					4	0		
10	LANTAI GRANITE	KRISTALISASI	0	0	2	0									P	A												P	A								2	2		
11	CELLING LOBY SISI NIAGA	SPOTING	0	4	0	0				P	A							P	A						P	A						P	A				4	4		
12	LANTAI MARMER PANTRY	KRISTALISASI	0	0	1	0																P	A														1	1		
Total Rencana :							0	0	1	3	2	5	0	0	1	1	4	4	5	0	0	1	1	3	4	5	0	0	1	1	3	4	4	4	2	0	0			
Total Realisasi :							0	0	0	3	2	5	0	0	1	0	4	4	5	0	0	1	0	3	4	5	0	0	1	0	3	4	4	0	2	0	0	39	32	82%
Tidak Terealisasi :							0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	4	0	0	0		
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							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																																		
							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																												
KORIDOR DAN LOBY LIFT																																																																						
1	CELLING KORIDOR & LOBY LIFT	HIGT DUSTING	0	4	0	0					P	A						P	A					P	A						P	A							4	4																														
2	DINDING LOBY LIFT	SPOTING	0	4	0	0					P	A						P	A					P	A							P	A						4	4																														
3	PINTU KACA RUANG KOSONG	GLASS CLEANING	0	4	0	0						P	A						P	A					P	A						P	X					4	3																															
4	EXIT CORE 5 & 7	GENARAL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A						P	A		5	5																															
5	RUANG PANTRY	GENARAL CLEANING	0	4	0	0						P	A						P	A							P	A					P	A			4	4																																
6	RUANG DISPOSAL	GENARAL CLEANING	0	4	0	0						P	A						P	A							P	A					P	A			4	4																																
7	LANTAI VINYL	WASHING	0	0	1	0		P	A																												1	1																																
8	LANTAI KARPET KORIDOR	SHAMPOOING	0	0	1	0		P	A																												1	1																																
9	PINTU LIFT	POLISHING	0	0	4	0						P	A						P	A						P	A						P	X			4	3																																
10	AKSESORIES LOBY LIFT	HIGT DUSTING	0	4	0	0					P	A						P	A					P	A						P	A					4	4																																
Total Rencana :							1	2	0	1	2	2	2	1	0	0	1	2	2	2	1	0	0	1	2	2	2	1	0	0	1	2	2	2	1	0																																		
Total Realisasi :								1	2	0	1	2	2	2	1	0	0	1	2	2	2	1	0	0	1	2	2	2	1	0	0	1	2	0	2	1	0	35	33	94%																														
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	2	0	0	0																																
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