

Warna	Keterangan
P	: Planning
A	: Actual / Terealisasi
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			
SWIMMING POOL																																											
1	BATU KASTIN	SPOTING	0	5	0	0	P	X							P	X																			P	A		5	1				
2	PLANTERBOX	SPOTING	0	5	0	0	P	X							P	X																			P	A		5	1				
3	LANTAI CONCRETE	BRUSHING	0	0	1	0									P	X																						1	0				
4	JOGGING TRACK	BRUSHING	0	0	1	0									P	X																							1	0			
ROUNDVOUZ																																											
1	PLANTERBOX	SPOTING	0	5	0	0	P	X							P	X																			P	A		5	1				
2	LOGO PPV	BRUSHING	0	0	1	0																P	X																1	0			
3	BATU ALAM BAKAR	BRUSHING	0	0	1	0																																	1	0			
4	JOGGING TRACK	BRUSHING	0	0	1	0																																		1	0		
SELASAR LOBBY																																											
1	CEILING	SPIDER WEB CLEANING	0	4	0	0									P	X																				P	A			4	2		
2	ROLLING DOOR	DUSTING	0	4	0	0									P	X																				P	A			4	2		
3	KWH	DUSTING	0	4	0	0									P	X																				P	A			4	2		
Total Rencana :							3	0	0	0	0	0	0	3	5	0	0	0	0	0	0	3	3	0	0	0	0	0	0	3	6	0	0	0	0	0	3	3	0				
Total Realisasi :							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	3	0	32	9	28%
Tidak Terealisasi :							3	0	0	0	0	0	0	3	5	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	6	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																													
BASEMANT																																																																							
1	CEILLING	SPIDER WEB CLEANING	0	5	0	0		P	X							P	X						P	X						P	X							P	A	5	1																														
2	PIPA PLAMBBING	DUSTING	0	5	0	0		P	X							P	X						P	X						P	X							P	A	5	1																														
3	GATTER	SWEEPING	0	5	0	0		P	X							P	X						P							P	X							P	A	5	1																														
EXTERNAL																																																																							
1	PAVING BLOCK	PENCABUTAN RUMPUT LIAR	0	5	0	0		P	A							P	X						P							P	X							P	A	5	2																														
2	GATTER	SWEEPING	0	5	0	0		P	A							P	X						P							P	X							P	A	5	2																														
3	KACA SPION	WASHING	0	5	0	0		P	A							P	X						P							P	X							P	A	5	2																														
KORIDOR ATAS																																																																							
1	CEILLING	SPIDER WEB CLEANING	0	4	0	0							P	X					P	X							P	X						P	X					4	0																														
2	SIGNAL DETEKTOR	DUSTING	0	4	0	0						P	X					P	X							P	X						P	X					4	0																															
3	KWH	DUSTING	0	4	0	0						P	X					P	X							P	X						P	X					4	0																															
4	TOA	DUSTING	0	4	0	0						P	X					P	X							P	X						P	X					4	0																															
Total Rencana :							0	6	0	0	0	4	0	0	6	0	0	4	0	0	6	0	0	0	4	0	0	0	6	0	0	0	4	0	0	0	6		9	20%																															
Total Realisasi :							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	6	46																																	
Tidak Terealisasi :							0	3	0	0	0	4	0	0	6	0	0	4	0	0	2	0	0	0	4	0	0	4	0	0	6	0	0	0	4	0	0	0																																	
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