

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		
							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	MG				
							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
AREA FOODCOURT																																								
1	RUBISBIN, PILAR, DINDING, SUDUTAN LANTAI	SPOTTING	0	3	0	0				P	X												P	A							P	X					3	1		
2	KACA AKSES MASUK	GLASS CLEANING	0	3	0	0				P	X												P	A							P	X					3	1		
3	LANTAI DAN KORIDOR	WASHING	0	3	0	0				P	X												P	A							P	X					3	1		
PLAZA/UG																																								
1	PLAFOND	REMOVAL OF COBWEB	0	3	0	0					P	B/A											P	X							P	X					2	0		
2	AC GRILL, SMOKE DETECTOR, SIGNAL, SIGNAGE, BOX APAR & HYDRANT	DUSTING	0	3	0	0					P	B/A											P	X							P	X					2	0		
3	RUBISBIN, PILAR, DINDING, SUDUTAN LANTAI	SPOTTING	0	3	0	0					P	B/A											P	X							P	X					2	0		
4	KACA AKSES MASUK	GLASS CLEANING	0	3	0	0					P	B/A											P	X							P	X					2	0		
5	LANTAI DAN KORIDOR	WASHING	0	3	0	0					P	B/A											P	X							P	X					2	0		
ESKALATOR																																								
1	HANDRAILING, SAYAP	DUSTING	0	3	0	0							P													P	A							P	A			3	2	
2	BORDES LANDING, BODY	SPOTTING	0	3	0	0							P														P	A							P	A			3	2
3	KACA	GLASS CLEANING	0	3	0	0							P														P	A							P	A			3	2
4	STEPS/TANGGA	BRUSHING	0	3	0	0							P														P	A							P	A			3	2
LIFT																																								
1	PLAFOND	REMOVAL OF COBWEB	0	3	0	0								P	A			P	A			P	A															3	3	
2	AIR FRESNER, SIGNAGE	DUSTING	0	3	0	0								P	A			P	A			P	A															3	3	
3	DINDING, PINTU	SPOTTING	0	3	0	0								P	A			P	A			P	A															3	3	
4	LANTAI	BRUSHING	0	3	0	0								P	A			P	A			P	A															3	3	

Total Rencana :	0	0	0	3	0	0	4	4	0	0	4	0	0	4	0	0	0	3	5	0	4	0	0	0	3	5	0	4	0	0				
Total Realisasi :	0	0	0	0	0	0	0	4	0	0	4	0	0	4	0	0	0	3	0	0	4	0	0	0	0	0	0	4	0	0	0	43	23	53%
Tidak Terealisasi :	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	3	5	0	0	0	0				

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