

LAPORAN TABEL PERIODIK

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

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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	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					
							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
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	A					4	4	
4	EXIT CORE 5 & 7	GENARAL CLEANING	0	4	0	0							P	A					P	A						P	A							P	A	4	4		
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	1	0																									P	A					1	1	
10	AKSESORIS LOBY LIFT	HIGT DUSTING	0	4	0	0						P	A						P	A						P	A							P	A	4	4		
Total Rencana :							0	0	1	1	1	1	3	0	0	1	1	1	1	4	0	0	1	1	1	1	4	0	0	0	1	1	2	1	3				
Total Realisasi :							0	0	1	1	1	1	3	0	0	1	1	1	1	4	0	0	1	1	1	1	4	0	0	0	1	1	2	1	3	31	31	100%	
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	0	0			
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							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	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
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	A					4	4				
4	KACA LOBY GF	GLASS CLEANING	0	4	0	0					P	A					P	A						P	A							P	A					4	4				
5	DINDING PILAR MARMER	WALL CLEANING	0	4	0	0						P	A					P	A						P	A							P	A					4	4			
6	DINDING BANNER BAZAR	WALL CLEANING	0	4	0	0						P	A					P	A						P	A							P	A					4	4			
7	KACA DALAM BAZAR	GLASS CLEANING	0	4	0	0						P	A					P	A						P	A							P	A					4	4			
8	KARPET BAZAR	SHAMPOOING	0	0	1	0																												P	A			1	1				
9	LANTAI GRANITE	WASHING	0	4	0	0	P	X						P	A							P	X					P	A										4	2			
10	LANTAI GRANITE	KRISTALISASI	0	0	1	0																P	X																1	0			
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	X											1	0		
Total Rencana :							1	0	2	2	1	3	0	1	0	2	2	1	3	0	2	0	2	2	1	3	0	2	0	2	2	1	3	1	1	39	35	90%					
Total Realisasi :							0	0	2	2	1	3	0	1	0	2	2	1	3	0	0	0	0	2	2	1	3	0	1	0	2	2	1	3	1	0	0	0	0				
Tidak Terealisasi :							1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0			
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							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
BASEAMANT																																								
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	A				4	4			
3	DUCKTING	HIGT DUSTING	0	0	4	0				P	A						P	A					P	A							P	A				4	4			
4	DINDING BASEAMANT	WALL CLEANING	0	4	0	0					P	A						P	A					P	A							P	A			4	4			
5	DINDING CAT	SPOTING	0	4	0	0					P	A							P	A				P	A							P	A			4	4			
6	GORONG-GORONG BASEAMANT	HIGHT PRESUREE	0	0	2	0								P	A												P	A							2	2				
7	LANTAI POXY	WASHING	0	0	1	0																P	A												1	1				
8	TOILET BASEAMANT	GENARAL CLEANING	0	4	0	0					P	A							P	A					P	A							P	A		4	4			
9	EXIT BASEAMANT	GENARAL CLEANING	0	4	0	0							P	A						P	A					P	A						P	A		4	4			
10	NOMAD	HIGHT PRESUREE	0	4	0	0	P	X							P	A					P	X						P	A							4	2			
Total Rencana :							1	0	1	2	3	0	1	2	0	1	2	3	0	1	1	0	2	2	3	0	1	2	0	1	2	3	0	1			35	33	94%	
Total Realisasi :							0	0	1	2	3	0	1	2	0	1	2	3	0	1	0	0	2	2	3	0	1	2	0	1	2	3	0	1			35	33	94%	
Tidak Terealisasi :							1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	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
UTILITY & OFFICE																																							
1	COLLING TOWER	GENARAL CLEANING	0	0	1	0																				P	A								1	1			
2	RUANG GENSET	GENARAL CLEANING	0	0	1	0																								P	A				1	1			
3	RUANG LIFT	GENARAL CLEANING	0	0	1	0			P	A																									1	1			
4	RUANG CHILLER	GENARAL CLEANING	0	0	1	0												P	A																1	1			
5	RUANG LIMBAH B3	GENARAL CLEANING	0	1	0	0										P	A																		1	1			
Total Rencana :							0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	5	5	100%
Total Realisasi :							0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	5		
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	0	0	0		
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							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
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	A		4	4
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	X																											1	0	
9	LANTAI BALKON BELAKANG	WASHING	0	0	1	0	P	X																											1	0	
Total Rencana :							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	1	30	28 93%
Total Realisasi :							0	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	1		
Tidak Terealisasi :							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	
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