

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	P	A	
BASEMENT 1 S/D 7																																										
1	PLAFOND	REMOVAL OF COBWEB	0	5	0	0	P	A							P	A						P	A						P	A							P	A	5	5		
2	DINDING, PILAR, LIFT, ESKALATOR	WALL CLEANING	0	5	0	0		P	X							P	X					P	A							P	A							P	X	5	2	
3	PINTU AKSES MASUK, CERMIN WASTAFEL, KACA TENANT, KACA KANOPI	GLASS CLEANING	0	4	0	0			P	X							P	A					P	X						P	A									4	2	
4	BOX APAR, HYDRANT, MEJA, KURSI, RUBISH BIN, HAND RAILING	DUSTING	0	4	0	0				P	A							P	A					P	A						P	X									4	3
5	AC GRILL, SIGNAL, SIGNED, SMOCK DETECTOR, SPEAKER, KLOSET, URINAL, WASTAFEL, SUDUTAN LANTAI	SPOTTING	0	4	0	0					P	A						P	A					P	A						P	A									4	4
6	LANTAI KORIDOR, LANTAI FOODCOURT	WASHING	0	4	0	0						P	A						P	A					P	A						P	A								4	4
7	TANGGA EXIT, GUTTER, LANTAI KONKRIT PLAZA LOBBY, LANTAI TOILET	BRUSHING	0	4	0	0							P	A						P	A						P	A						P	A						4	4
LANTAI SL																																										

1	PLAFOND	REMOVAL OF COBWEB	0	5	0	0	P	A										P	A															P	X		5	4	
2	DINDING, PILAR, LIFT, ESKALATOR	WALL CLEANING	0	5	0	0		P	X									P	X															P	X		5	2	
3	PINTU AKSES MASUK, CERMIN WASTAFEL, KACA TENANT, KACA KANOPI	GLASS CLEANING	0	4	0	0			P	A									P	A																	4	3	
4	BOX APAR, HYDRANT, MEJA, KURSI, RUBISH BIN, HAND RAILING	DUSTING	0	4	0	0			P	X									P	A																	4	2	
5	AC GRILL, SIGNAL, SIGNED, SMOCK DETECTOR, SPEAKER, KLOSET, URINAL, WASTAFEL, SUDUTAN LANTAI	SPOTTING	0	4	0	0				P	A								P	X																	4	3	
6	LANTAI KORIDOR, LANTAI FOODCOURT	WASHING	0	4	0	0				P	A								P	A																	4	4	
7	TANGGA EXIT, GUTTER, LANTAI KONKRIT PLAZA LOBBY, LANTAI TOILET	BRUSHING	0	4	0	0					P	A							P	A																	4	4	
LANTAI USL																																							
1	PLAFOND	REMOVAL OF COBWEB	0	5	0	0	P	A										P	A																P	X		5	3
2	DINDING, PILAR, LIFT, ESKALATOR	WALL CLEANING	0	5	0	0		P	X										P	A															P	X		5	1

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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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