

[illegible]

[illegible]

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	31	JML	Ket							
							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			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	A	P	A
TOILET ATM																																														
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	2	0	0							P	A																				P	A					2	2					
2	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	2	0	0						P	A																					P	A					2	2					
3	HIGH DUSTING KIPAS ANGIN	HIGH DUSTING	0	2	0	0							P	A																					P	A					2	2				
4	SPOTTING DINDING TEMBOK	SPOTTING	0	2	0	0							P	A																					P	A					2	2				
5	SPOTTING DINDING KUBIKAL	SPOTTING	0	2	0	0										P	A																					P	A	2	2					
6	WASHING BATU HIAS PUTIH	WASHING	0	0	1	0																														P	A			1	1					
Total Rencana :							0	0	0	0	0	1	1	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	1	1								
Total Realisasi :							0	0	0	0	0	1	1	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	1	1	1	11	11	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	0	0	0	0	0					
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							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			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	A	P	A
TOILET BATIK																																														
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	0	1	0	P	A																																	1	1				
2	HIGH DUSTING GRILL AC	HIGH DUSTING	0	0	1	0													P	A																						1	1			
3	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	0	1	0	P	A																																			1	1		
4	HIGH DUSTING KIPAS ANGIN	HIGH DUSTING	0	2	0	0							P	A													P	A															2	2		
5	WASHING GORDEN MUSHOLLA	WASHING	0	0	1	0																																				P	A	1	1	
6	WASHING SOFA BABY ROOM	WASHING	0	0	1	0		P	A																																			1	1	
Total Rencana :							2	1	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	7	100%				
Total Realisasi :							2	1	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1		7			
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	0	0	0	0		0	0	0	
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							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			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	A	P	A
TOILET GEDUNG PARKIR																																														
1	HIGH DUSTING EXHAUSTFAN TOILET XXI	HIGH DUSTING	0	0	1	0	P	A																																1	1					
2	HIGH DUSTING LAMPU DAN KAP LAMPU TOILET XXI	HIGH DUSTING	0	0	1	0													P	A																					1	1				
3	WASHING KIPAS ANGIN MUSHOLA XXI	WASHING	0	0	1	0		P	A																																	1	1			
4	SPOTTING DINDING TEMBOK TOILET XXI	SPOTTING	0	0	1	0			P	A																																1	1			
Total Rencana :							1	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	100%				
Total Realisasi :							1	1	1	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	0	0	0	0	0	0	4					
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	0	0	0	0		0			
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							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			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	A	P	A
TOILET RANCHMARKET																																														
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	2	0	0								P	A													P	A											2	2					
2	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	2	0	0							P	A														P	A												2	2				
3	SPOTTING DINDING TEMBOK	SPOTTING	0	2	0	0							P	A														P	A												2	2				
4	SPOTTING DINDING KUBICAL	SPOTTING	0	2	0	0								P	A														P	A											2	2				
5	WASHING LANTAI	WASHING	0	0	1	0						P	A																												1	1				
Total Rencana :							0	0	0	0	0	1	2	2	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total Realisasi :							0	0	0	0	0	1	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	9	
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	0	0	0	0	0	0	0	0	0
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							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			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	A	P	A
TOILET KUMULO																																														
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	0	1	0								P	A																									1	1					
2	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	0	1	0																						P	A													1	1			
3	SPOTTING DINDING TEMBOK	SPOTTING	0	2	0	0																											P	A				P	A			2	2			
4	SPOTTING DINDING KUBICAL	SPOTTING	0	2	0	0			P	A													P	A																		2	2			
Total Rencana :							0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	1	0	0	6	6	100%			
Total Realisasi :							0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	1	0	0	6		6		
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	0	0	0	0	0		0	0	
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							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
TOILET FOODCOURT																																										
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	4	0	0						P	A			P	A									P	A			P	A								4	4		
2	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	2	0	0									P	A			P	A																			2	2		
3	SPOTTING DINDING TEMBOK	SPOTTING	0	0	1	0														P	A																		1	1		
4	WASHING TEMPAT SAMPAH	WASHING	0	3	0	0				P	A								P	A					P	A													3	3		
Total Rencana :							0	0	0	0	1	0	1	0	0	0	1	1	0	0	1	1	1	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	10	
Total Realisasi :							0	0	0	0	1	0	1	0	0	0	1	1	0	0	1	1	1	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	10	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	0	0	0	0		
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							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			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	A	P	A
KUMULO																																														
1	WASHING LANTAI	WASHING	0	0	1	0														P	A																			1	1					
2	SWEEPING KANOPI	SWEEPING	0	4	0	0									P	A					P	A					P	A		P	A											4	4			
3	DUSTING KERANGKA KANOPI	DUSTING	0	2	0	0														P	A																						2	2		
Total Rencana :							0	0	0	0	0	0	0	0	1	0	0	0	0	2	0	1	0	0	0	0	1	0	1	0	0	0	0	1	0	0	0	0	0	0	7	7	100%			
Total Realisasi :							0	0	0	0	0	0	0	0	0	1	0	0	0	0	2	0	1	0	0	0	0	1	0	1	0	0	0	0	0	0	1	0	0	0	0			0		
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	0	0	0	0			0	0	
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							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			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	A	P	A
ATRIUM																																														
1	SWEEPING ROOF TOP BATIK 3	SWEEPING	0	0	1	0				P	A																													1	1					
2	GLASS CLEANING KACA RAILLING ROOF TOP	GLASS CLEANING	0	0	1	0		P	A																																1	1				
3	GLASS CLEANING KACA TENANT BATIK 3	GLASS CLEANING	0	0	1	0																P	A																			1	1			
Total Rencana :							0	1	0	1	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	0	0	0	3	3			
Total Realisasi :							0	1	0	1	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	0	0	0	3	3		
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	0	0	0	0	0	0	0		
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							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
LOBBY UTAMA																																								
1	SWEEPING KANOPI	SWEEPING	0	4	0	0						P	A			P	A								P	A			P	A							4	4		
2	DUSTING RANGKA KANOPI	DUSTING	0	4	0	0							P	A			P	A			P	A															4	4		
3	GLASS CLEANING KACA REDEMPTIONS	GLASS CLEANING	0	0	1	0																					P	A										1	1	
4	SWEEPING CEILING KORIDOR GALLURA DAN ATM	SWEEPING	0	4	0	0						P	A			P	A								P	A			P	A							4	4		
5	WASHING KORIDOR GALLURA DAN ATM	WASHING	0	4	0	0														P	A		P	A										P	A		P	A	4	4
6	WASHING KIPAS ANGIN KORIDOR GALLURA DAN ATM	WASHING	0	0	1	0													P	A																	1	1		
7	WASHING LANTAI KORIDOR GALLURA DAN ATM	WASHING	0	4	0	0													P	A			P	A									P	A		P	A	4	4	
8	WASHING TEMPAT SAMPAH GANTUNG PARKIR MOTOR DAN MANG ENGKING	WASHING	0	2	0	0													P	A		P	A														2	2		
9	WASHING CARSTOPER PARKIR MOTOR DAN MANG ENGKING	WASHING	0	0	1	0							P	A																							1	1		
10	BRUSHING MANUAL CASTIN PARKIR MOTOR DAN MANG ENGKING	BRUSHING	0	4	0	0							P	A		P	A										P	A		P	A						4	4		

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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	29	30	31	JML	Ket			
							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
TRAFO 1																																										
1	PEMBERSIHAN RUANG TRAFO 1	CLEANING	0	2	0	0						P	A													P	A											2	2			
TRAFO 2																																										
1	PEMBERSIHAN RUANG TRAFO 2	CLEANING	0	2	0	0							P	A													P	A										2	2			
TRAFO 3																																										
1	PEMBERSIHAN RUANG TRAFO 3	CLEANING	0	2	0	0							P	A													P	A										2	2			
TRAFO 4																																										
1	PEMBERSIHAN RUANG TRAFO 4	CLEANING	0	2	0	0													P	A															P	A			2	2		
TRAFO 5																																										
1	PEMBERSIHAN RUANG TRAFO 5	CLEANING	0	2	0	0													P	A															P	A			2	2		
GENSET CINEMA																																										
1	PEMBERSIHAN RUANG GENSET CINEMA	CLEANING	0	2	0	0													P	A															P	A			2	2		
GENSET THEBREEZE																																										
1	PEMBERSIHAN RUANG GENSET THE BREEZE	CLEANING	0	2	0	0							P	A													P	A											2	2		
STP A																																										
1	PEMBERSIHAN RUANG STP A	CLEANING	0	4	0	0								P	A						P	A						P	A							P	A			4	4	
STP B																																										
1	PEMBERSIHAN RUANG STP B	CLEANING	0	4	0	0									P	A						P	A						P	A							P	A			4	4
STP CINEMA																																										
1	PEMBERSIHAN RUANG STP CINEMA	CLEANING	0	4	0	0										P	A					P	A							P	A							P	A	4	4	
POMPA HYDRANT CINEMA																																										
1	PEMBERSIHAN RUANG POMPA HYDRANT CINEMA	CLEANING	0	4	0	0										P	A						P	A						P	A							P	A	4	4	
POMPA DANAU																																										

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