

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	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
LOBBY CHIANTI																																														
1	LIST-LIST LUKISAN, AKSESORIS DINDING	DUSTING	0	3	0	0				P	A					P	A						P	A															3	3						
2	PEMBERSIHAN SPIDERWARP/SARANG LABA-LABA	CONWEB CLEANING	0	3	0	0				P	A					P	A						P	A															3	3						
3	DETAIL CLEANING SUDUT-SUDUT LANTAI	SPOTTING	0	5	0	0			P	A					P	A						P	A						P	A						P	A			5	5					
4	FLOOR SELASAR LOBBY BARAT & TIMUR	BRUSHING	0	3	0	0						P	A					P	A														P	A					3	3						
5	DROPP OFF LOBBY	BRUSHING	0	4	0	0					P	A					P	A						P	A							P	A						4	4						
6	TOILET LOBBY, MAIL ROOM, RUANG PANEL	GENERAL CLEANING	0	3	0	0				P	A						P	A					P	A															3	3						
7	KACA LOBBY DALAM BAGIAN ATAS	GLASS CLEANING	0	2	0	0							P	A													P	A											2	2						
8	DINDING PILAR GRANIT & MARMER	WALL CLEANING	0	2	0	0										P	A															P	A						2	2						
9	STANDING ASTRAY	WASHING	0	4	0	0						P	A						P	A						P	A							P	A					4	4					
10	SARUNG BANTAL SOFFA	WASHING	0	0	1	0																	P	A															1	1						
Total Rencana :							0	1	1	2	1	1	1	1	1	1	2	2	1	1	0	1	1	3	1	0	1	1	1	0	0	0	2	1	1	0	1	0								
Total Realisasi :							0	1	1	2	1	1	1	1	1	1	2	2	1	1	0	1	1	3	1	0	1	1	1	0	0	0	2	1	1	0	1	0	0	30	30	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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							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
ROOF																																									
1	RUANG POMPA , BOOSTER , MESIN LIFT ANGELO	CLEANING	0	0	1	0	P	A																													1	1			
2	LT RF - 36 JANITOR, PLUMBING DAN PANEL	CLEANING	0	0	1	0								P	A																							1	1		
3	R. MESIN LIFT PASSENGER & R. MESIN LIFT SERVICE, FAN ROOM RF, R. POMPA BOOSTER ROOF BELLA	CLEANING	0	0	1	0												P	A																			1	1		
4	LT RF - 36 R. JANITOR, PLUMBING & PANEL RF - MZ BELLA	CLEANING	0	0	1	0																	P	A															1	1	
5	CLEANING R. MESIN LIFT PASSENGER & MESIN LIFT SERVICE, R. POMPA, R. FAN ROOM	CLEANING	0	0	1	0																						P	A										1	1	
6	LT RF - 36 CLEANING JANITOR, PLUMBING, DAN PANEL	CLEANING	0	0	1	0																						P	A										1	1	
KORIDOR ANGELO 45 - 22																																									
1	LT 35 - 25 JANITOR, PLUMBING DAN PANEL	CLEANING	0	0	1	0										P	A																						1	1	
KORIDOR ANGELO LT MZ - 21																																									

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9	CLEANING R. FAN ROOM 1 - 4	CLEANING	0	0	1	0																												P	A		1	1
10	LOT PARKIR, DROP OFF ABC, CANSTEEN, DRIVER ROOM	BRUSHING	0	5	0	0	P	A																									P	A		5	5	
BASEMENT 3																																						
1	FAN ROOM 1-4	CLEANING	0	0	1	0		P	A																										1	1		
2	RUANG GENSET	CLEANING	0	0	1	0				P	A																								1	1		
3	CLEANING FAN ROOM 5 - 8	CLEANING	0	0	1	0																													1	1		
4	NEON BOX, JET FAN	DUSTING	0	4	0	0				P	A																								4	4		
BASEMENT 4																																						
1	FAN ROOM 1-4	CLEANING	0	0	1	0			P	A																									1	1		
2	CLEANING FAN ROOM 5 - 8	CLEANING	0	0	1	0																													1	1		
3	CLEANING PUMP STATION B4 CHIANTI	CLEANING	0	0	1	0																												P	A	1	1	
4	CARWASH B4/B6 ANGELO	BRUSHING	0	5	0	0			P	A																									P	A	5	5
BASEMENT 6																																						
1	FAN ROOM 1-4	CLEANING	0	0	1	0				P	A																								1	1		
2	R. PUMP STATION 1 DAN 2	CLEANING	0	2	0	0			P	A																									2	2		
3	CLEANING FAN ROOM 5 - 8	CLEANING	0	0	1	0																													1	1		
4	R. PUMP STATION 3 DAN 4	CLEANING	0	2	0	0																													2	2		
P1																																						

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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	P	A	P	A
EXTERNAL																																														
1	CERMIN CEMBUNG	DUSTING	0	4	0	0						P	A						P	A						P	A							P	A						4	4				
2	GUTTER-GUTER POS 6 DAN POS 7	CLEANING	0	4	0	0						P	A						P	A						P	A								P	A					4	4				
3	SIGNAGE PYLON	DUSTING	0	4	0	0							P	A						P	A							P	A							P	A					4	4			
4	KIPAS ANGIN POS 6	DUSTING	0	4	0	0			P	A							P	A							P	A													P	A	4	4				
5	WATER BARIER	DUSTING	0	4	0	0				P	A							P	A						P	A						P	A								4	4				
6	CASTEEN & PLANTER BOX	BRUSHING	0	5	0	0	P	A						P	A					P	A							P	A							P	A				5	5				
7	SIAMESE CONNECTION	POLISHING	0	3	0	0		P	A													P	A																P	A			3	3		
Total Rencana :							1	1	1	1	0	2	1	1	0	1	1	0	2	1	1	1	1	1	0	2	1	1	1	0	0	1	0	2	1	1	1	1								
Total Realisasi :								1	1	1	1	0	2	1	1	0	1	1	0	2	1	1	1	1	1	0	2	1	1	1	0	0	1	0	2	1	1	1	1	1	1	28	28	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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							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
POOLDECK																																									
1	LANTAI JOGGING TRACK ABC	WASHING	0	5	0	0			P	A						P	A						P	A						P	A						P	A	5	5	
2	LANTAI VINYL AB	WASHING	0	4	0	0							P	A					P	A							P	A					P	A					4	4	
3	LANTAI VINYL CHIANTI	WASHING	0	4	0	0						P	A						P	A						P	A					P	A						4	4	
4	RUBBER MAT, KACA RAILING PEMBATA CHIANTI	BRUSHING	0	5	0	0			P	A						P	A						P	A						P	A							P	A	5	5
5	LANTAI TOILET POOLDECK ABC	WASHING	0	5	0	0				P	A						P	A						P	A						P	A						P	A	5	5
6	BATU ALAM SWIMMING POOL AB	BRUSHING	0	2	0	0							P	A													P	A											2	2	
7	BATU ALAM SWIMMING POOL CHIANTI	BRUSHING	0	2	0	0				P	A															P	A												2	2	
8	GRANIT BBQ, WESTAVEL BBQ, BANGKU GRANIT ANGELO, SPG, DAN BBQ	KRISTALISASI	0	0	1	0																														P	A	1	1		
9	TEMPAT SAMPAH WARNA, RUANG BILAS LUAR	GLASS CLEANING	0	4	0	0				P	A							P	A						P	A						P	A						4	4	
10	STAINLESS BBQ	POLISHING	0	4	0	0					P	A						P	A						P	A						P	A						4	4	

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1	ZONA A (KORIDOR TOILET)	KRISTALISASI	0	0	1	0
2	ZONA B (KORIDOR SISI BARAT)	KRISTALISASI	0	0	1	0
3	ZONA C (LOBBY PRIVATE LOUNGE SISI BARAT)	KRISTALISASI	0	0	1	0
4	ZONA D (WAITING ROOM SISI BARAT)	KRISTALISASI	0	0	1	0
5	ZONA E (DEPAN/BELAKANG RECEPTIONS)	KRISTALISASI	0	4	0	0
6	ZONA G (PINTU MASUK LOBBY CHIANTI)	KRISTALISASI	0	4	0	0
7	MEJA RESEPSIONIS	KRISTALISASI	0	0	1	0
8	ZONA F (SELASAR MAIN LOBBY CHIANTI)	KRISTALISASI	0	0	1	0
9	ZONA H (KORIDOR TENGAN DEPAN PINTU LOBBY LIFT PASSENGER)	KRISTALISASI	0	0	1	0
10	ZONA I (LOBBY LIFT PASSENGER)	KRISTALISASI	0	0	1	0
11	ZONA J (WAITING ROOM SISI TIMUR)	KRISTALISASI	0	0	1	0
12	ZONA K (KORIDOR PRIVATE LOUNGE SISI TIMUR)	KRISTALISASI	0	0	1	0
LIFT PASSENGER						
1	LIFT PASSENGER BELLA NO 1,2,3,	KRISTALISASI	0	0	1	0
2	LIFT PASSENGER ANGELO NO 7,8,9	KRISTALISASI	0	0	1	0
3	LIFT PASSENGER CHIANTI NO 1,2,3	KRISTALISASI	0	0	1	0
LIFT PRIVATE						
1	LIFT PASSENGER BELLA NO 4, LIFT PRIVATE BELLA NO 5, LIFT PASSENGER ANGELO NO 06	KRISTALISASI	0	0	1	0
2	LIFT PRIVATE NO 10, LIFT SHUTTLE LOBBY 6 NO 3 & NO 4	KRISTALISASI	0	0	1	0
3	LIFT PRIVATE CHIANTI NO 4,5,6 UNIT 08,07,15	KRISTALISASI	0	0	1	0
LIFT SUTTLE						

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