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| 1                   | MEMBERSIHKAN LANTAI TOILET SARINAH PANCORAN | BRUSHING MANUAL | 0 | 4 | 0 | 0 |   |   |   | P | A |   |   |   | P | A |   |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   | 4 | 4 |   |    |    |      |
|---------------------|---------------------------------------------|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|------|
| 2                   | MEMBERSIHKAN GUTTER AREA SARINAH PANCORAN   | CLEANING GUTTER | 0 | 4 | 0 | 0 |   |   |   | P | A |   |   |   | P | A |   |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   | 4 | 4 |   |    |    |      |
| 3                   | MEMANGKAS TANAMAN AREA SARINAH PANCORAN     | TRIMMING        | 0 | 4 | 0 | 0 |   |   |   | P | A |   |   |   | P | A |   |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   | 4 | 4 |   |    |    |      |
| Total Rencana :     |                                             |                 |   |   |   |   | 1 | 7 | 0 | 4 | 0 | 7 | 2 | 3 | 7 | 0 | 5 | 0 | 9 | 1 | 2 | 8 | 0 | 4 | 0 | 6 | 2 | 3 | 9 | 0 | 5 | 0 | 9 | 0 | 1 | 1 | 0 |    |    |      |
| Total Realisasi :   |                                             |                 |   |   |   |   | 1 | 7 | 0 | 4 | 0 | 7 | 2 | 3 | 7 | 0 | 5 | 0 | 9 | 1 | 2 | 8 | 0 | 4 | 0 | 6 | 2 | 3 | 9 | 0 | 5 | 0 | 9 | 0 | 1 | 1 | 0 | 96 | 96 | 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  |    |      |
| Warna               | Keterangan                                  |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |      |
| P                   | : Planning                                  |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |      |
| A                   | : Actual / Terealisasi                      |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |      |
| X                   | : Tidak Terealisasi                         |                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |      |

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| 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  |
| RUANG CAKRAWALA 1     |                                              |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    |    |     |     |    |    |    |
| 1                     | MEMBERSIHKAN AC GRILL, EXHAUST KORIDOR LT. 5 | SPOTTING  | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | X  |    |    |    |     |    |    |    |    |    |    |    |    | P  | A  |     |    |    |    |    |    |    |    |    |     |     | 2  | 1  |     |     |    |    |    |
| RUANG CAKRAWALA 2     |                                              |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    |    |     |     |    |    |    |
| 1                     | MEMBERSIHKAN AC GRILL, EXHAUST KORIDOR LT. 5 | SPOTTING  | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |     |    |    |    |    |    |    |    |    | P  | A  |     |    |    |    |    |    |    |    |    |     |     | 2  | 2  |     |     |    |    |    |
| RUANG CAKRAWALA 3     |                                              |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    |    |     |     |    |    |    |
| 1                     | MEMBERSIHKAN AC GRILL, EXHAUST KORIDOR LT. 5 | SPOTTING  | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |     |    |    |    |    |    |    |    |    | P  | A  |     |    |    |    |    |    |    |    |    |     |     | 2  | 2  |     |     |    |    |    |
| RUANG CAKRAWALA 4     |                                              |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    |    |     |     |    |    |    |
| 1                     | MEMBERSIHKAN AC GRILL, EXHAUST KORIDOR LT. 5 | SPOTTING  | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |     |    |    |    |    |    |    |    |    |    | P  | B/A |    |    |    |    |    |    |    |    |     |     | 1  | 1  |     |     |    |    |    |
| RUANG CAKRAWALA 5     |                                              |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    |    |     |     |    |    |    |
| 1                     | MEMBERSIHKAN AC GRILL, EXHAUST KORIDOR LT. 5 | SPOTTING  | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |     |    |    |    |    |    |    |    |    |    | P  | A   |    |    |    |    |    |    |    |    |     |     | 2  | 2  |     |     |    |    |    |
| SKYDECK               |                                              |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    |    |     |     |    |    |    |
| 1                     | MEMBERSIHKAN LANTAI ANDESIT SKYDECK LANTAI 3 | WASHING   | 0 | 0 | 5 | 0 |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    | P  | A  | P  | A   | P   | A  | P  | A   | P   | A  | 5  | 5  |
| KORIDOR MALL LANTAI-3 |                                              |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    |    |     |     |    |    |    |
| 1                     | MEMBERSIHKAN LANTAI DEPT STORE LANTAI 3      | WASHING   | 0 | 0 | 3 | 0 |    |    |    |    |    |    |    |    |    |    | P  | B/A | P  | A  | P  | A  |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    | 2  | 2   |     |    |    |    |
| KORIDOR MALL LANTAI-5 |                                              |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    |    |     |     |    |    |    |
| 1                     | MEMBERSIHKAN LANTAI KORIDOR LANTAI 5         | WASHING   | 0 | 0 | 2 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |     |    |    |    |    |    |    |    |    |    | P  | A   |    |    |    |    |    |    |    |    |     |     |    | 2  | 2   |     |    |    |    |
| Total Rencana :       |                                              |           |   |   |   |   | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 1  | 1  | 1  | 2  | 0   | 0  | 1  | 1  | 0  | 0  | 0  | 0  | 0  | 1  | 1  | 1   | 0  | 2  | 0  | 1  | 1  | 1  | 1  | 1  | 1   | 1   | 18 | 17 | 94% |     |    |    |    |
| Total Realisasi :     |                                              |           |   |   |   |   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 1  | 1  | 2   | 0  | 0  | 1  | 1  | 0  | 0  | 0  | 0  | 0  | 1  | 1   | 1  | 0  | 2  | 0  | 1  | 1  | 1  | 1  | 1   | 1   | 1  | 18 | 17  | 94% |    |    |    |
| Tidak Terealisasi :   |                                              |           |   |   |   |   | 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  | 0  | 0  | 0   | 0   | 0  | 0  | 0   | 0   | 0  | 0  |    |
| Warna                 | Keterangan                                   |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    |    |     |     |    |    |    |
| P                     | : Planning                                   |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    |    |     |     |    |    |    |
| A                     | : Actual / Terealisasi                       |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |     |     |    |    |     |     |    |    |    |

| Warna | Keterangan          |
|-------|---------------------|
| 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 | Ke |   |
|-----------------------|------------------------------------------|------------------|---|---|---|---|----|----|----|----|----|----|----|----|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|----|---|
|                       |                                          |                  |   |   |   |   | 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 |
| OFFICE SARINAH LT. 10 |                                          |                  |   |   |   |   |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |   |
| 1                     | KARPET MUSALA LT 10                      | SHAMPOWING       | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |     |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |     | 2  | 2 |
| 2                     | LIFT PASSENGER LT 10                     | KRISTALISASI     | 0 | 2 | 0 | 0 |    |    |    | P  | A  |    |    |    |     |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  | 2 |
| 3                     | RUANG DIVISI OFFICE LT. 10               | GENERAL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |     |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |     | 2  | 2 |
| 4                     | WASHING KORIDOR OFFICE LT 10             | WASHING          | 0 | 2 | 0 | 0 |    |    |    |    | P  | A  |    |    |     |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  | 2 |
| 5                     | PEMBERSIHAN PANTRY OFFICE LT 10          | SPOTTING         | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | A  |     |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |     | 2  | 2 |
| 6                     | DINDING KORIDOR OFFICE LT 10             | SPOTTING         | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    | P  | B/A |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |     | 1  | 1 |
| OFFICE SARINAH LT. 9  |                                          |                  |   |   |   |   |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |   |
| 1                     | VAKUM REL LIFT PASSENGER OFFICE LT 9     | VACUUMING        | 0 | 2 | 0 | 0 |    |    |    | P  | A  |    |    |    |     |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  | 2 |
| 2                     | AC GRILL, EXHAUST KORIDOR OFFICE LT 9    | SPOTTING         | 0 | 2 | 0 | 0 |    |    |    |    |    | P  | A  |    |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |     | 2  | 2 |
| 3                     | AC GRILL, EXHAUST STAFF OFFICE LT 9      | SPOTTING         | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | A  |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |     | 2  | 2 |
| OFFICE SARINAH LT. 12 |                                          |                  |   |   |   |   |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |   |
| 1                     | WASHING SANDAL MUSALA OFFICE LT 12       | WASHING          | 0 | 2 | 0 | 0 |    |    |    |    |    | P  | A  |    |     |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |     | 2  | 2 |
| 2                     | TANGGA EXIT OFFICE LT 12                 | BRUSHING         | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |     |    |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    | 2   | 1  |   |
| 3                     | DINDING KORIDOR OFFICE LT 12             | SPOTTING         | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | A  |     |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |     | 2  | 2 |
| OFFICE SARINAH LT. 11 |                                          |                  |   |   |   |   |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |   |
| 1                     | GLASS CLEANING KACA KORIDOR OFFICE LT 11 | GLASS CLEANING   | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |     |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |     | 2  | 2 |

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