

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	P	A
Toilet Blok B																																												
1	CEILING DAN EXHAUST FAN	DUSTING	0	5	0	0	P	A						P	A							P	A						P	A							P	A					5	5
2	LANTAI TOILET	BRUSHING	0	5	0	0	P	A						P	A							P	A						P	A							P	A					5	5
3	FLOOR DRAIN	WASHING	0	5	0	0	P	A						P	A							P	A						P	A							P	A					5	5
Total Rencana :							3	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	15	15	100%	
Total Realisasi :							3	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	15	15		
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
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					
							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
Halaman Lulu																																										
1	PETUNJUK ARAH	SPOTING	0	4	0	0						P	A					P	A						P	A						P	A					4	4			
2	TEMPAT SAMPAH ORGANIK	WASHING	0	5	0	0	P	A							P	A					P	A					P	A						P	A					5	5	
Coridor Lulu																																										
1	KURSI TUNGGU STAINLESS	POLISHING	0	5	0	0		P	A						P	A					P	A						P	A						P	A			5	5		
2	STANDING ASTRAY	WASHING	0	4	0	0					P	A						P	A						P	A						P	A						4	4		
3	LANTAI BATU ALAM KORIDOR/TERAS	BRUSHING	0	4	0	0							P	A					P	A							P	A					P	A					4	4		
Total Rencana :							1	1	0	0	1	1	1	1	1	0	0	1	1	1	1	1	0	0	1	1	1	1	1	0	0	1	1	1	1	1	1	0	0	22	22	100%
Total Realisasi :							1	1	0	0	1	1	1	1	1	1	0	0	1	1	1	1	1	0	0	1	1	1	1	1	0	0	1	1	1	1	1	1	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		
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[illegible]

Warna	Keterangan
P	: Planning

Warna	Keterangan
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	P	A
Coridor F Mitra10																																																
1	LANTAI BATU ALAM	BRUSHING	0	4	0	0						P	A						P	A						P	A							P	A							4	4					
2	SIGNAGE MINI PYLON	SPOTING	0	2	0	0													P	A															P	A							2	2				
3	PILAR MERAH KORIDOR	SPOTING	0	5	0	0		P	A						P	A						P	A						P	A							P	A					5	5				
4	LOADING TPS	DUSTING	0	5	0	0			P	A						P	A						P	A						P	A								P	A				5	5			
5	STANDING ASHTRAY	WASHING	0	4	0	0				P	A						P	A					P	A						P	A												4	4				
6	CANSTIN	BRUSHING MANUAL	0	2	0	0							P	A	P	A																											2	2				
Total Rencana :							0	1	1	1	0	1	1	1	1	1	0	1	1	0	1	1	1	0	1	0	0	1	1	1	0	1	1	1	0	1	1	0	1	1								
Total Realisasi :							0	1	1	1	0	1	1	1	1	1	1	0	1	1	1	0	1	1	1	1	0	1	0	0	1	1	1	1	0	1	1	1	0	1	1	0	1	1	1	22	22	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	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	P	A
GONDOLA																																																
1	LOGO AZKO	SPOTING	0	0	2	0																																					2	2				
2	KACA RAILLING KORIDOR	GLASS CLEANING	0	0	4	0						P	A	P	A												P	A	P	A														4	4			
3	TALANG AIR ROOFTOP	SWEEPING	0	8	0	0				P	A	P	A				P	A	P	A					P	A	P	A																	8	8		
4	PIPA PLUMBING ATAU SARANG BURUNG	DUSTING	0	0	7	0				P	A	P	A				P	A							P	A	P	A																		7	7	
5	KOLAM FOREST	BRUSHING MANUAL	0	0	2	0																						P	A	P	A																2	2
6	DAKTING EXHAUST CARPARK	DUSTING	0	0	4	0															P	A	P	A																	P	A	P	A			4	4
7	SPANDEK CLADDING BLOK H J DAN CARPARK MOTOR	SPOTING	0	0	12	0						P	A	P	A	P	A	P	A								P	A	P	A	P	A	P	A													12	12
8	SPANDEK CLADDING MITRA 10	SPOTING	0	1	0	0		P	A																																					1	1	
Total Rencana :							0	1	0	2	2	2	2	1	1	0	2	1	1	1	2	2	0	2	2	2	2	2	2	0	2	2	2	2	1	1	1	1	0									
Total Realisasi :							0	1	0	2	2	2	2	1	1	0	2	1	1	1	2	2	0	2	2	2	2	2	2	0	2	2	2	2	1	1	1	1	0		40	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	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	P	A
Coridor UG																																																
1	KAP LAMPU	DUSTING	0	4	0	0						P	A						P	A						P	A							P	A					4	4							
2	KACA RAILLING	GLASS CLEANING	0	5	0	0	P	A							P	A					P	A							P	A							P	A					5	5				
3	LANTAI BATU ALAM	BRUSHING	0	5	0	0	P	A							P	A						P	A						P	A									P	A					5	5		
4	STANDING ASHTRAY	WASHING	0	4	0	0							P	A						P	A								P	A							P	A					4	4				
Toilet UG																																																
1	EXHAUST FAN TOILET	DUSTING	0	5	0	0		P	A							P	A					P	A							P	A									P	A					5	5	
2	LANTAI BATU ALAM TOILET	BRUSHING	0	5	0	0		P	A							P	A					P	A							P	A									P	A					5	5	
3	FLOOR DRAIN TOILET	SPOTING	0	5	0	0		P	A							P	A					P	A							P	A										P	A					5	5
Total Rencana :							2	3	0	0	0	0	1	1	2	3	0	0	0	0	1	1	2	3	0	0	0	0	1	1	2	3	0	0	0	0	1	1	2	3	0	0	33	33	100%			
Total Realisasi :								2	3	0	0	0	0	1	1	2	3	0	0	0	0	1	1	2	3	0	0	0	0	1	1	2	3	0	0	0	0	1	1	2	3	0	0	33		33		
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	
Warna	Keterangan																																															
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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
Office Management																																														
1	LANTAI TOILET	BRUSHING	0	4	0	0				P	A						P	A						P	A						P	A										4	4			
2	LANTAI LOBBY	DUSTING	0	4	0	0				P	A						P	A						P	A						P	A											4	4		
Total Rencana :							0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	8	8	100%
Total Realisasi :							0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	8	8		
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		
Warna	Keterangan																																													
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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
Coridor H																																														
1	KACA RAILLING	GLASS CLEANING	0	2	0	0						P	A													P	A															2	2			
2	SIGNAGE MINI PYLON	SPOTING	0	2	0	0														P	A														P	A						2	2			
3	ACP HITAM BOX ENTRANCE	SPOTING	0	5	0	0			P	A						P	A													P	A							P	A				5	5		
4	LANTAI BATU ALAM DAN UNDERSIT	BRUSHING	0	5	0	0				P	A						P	A													P	A								P	A			5	5	
5	STANDING ASHTRAY	BRUSHING	0	4	0	0						P	A						P	A							P	A							P	A							4	4		
Toilet Blok H																																														
1	EXHAUST FAN DAN KAP LAMPU TOILET	DUSTING	0	2	0	0						P	A														P	A																	2	2
2	LANTAI BATU ALAM TOILET	BRUSHING	0	2	0	0						P	A														P	A																	2	2
3	FLOOR DRAIN TOILET	SPOTING	0	2	0	0						P	A														P	A																	2	2
Total Rencana :							0	1	1	0	0	5	0	0	1	1	0	0	1	1	0	0	1	1	0	0	5	0	0	1	1	0	0	0	1	1	0	0	1	1	1	1	24	24	100%	
Total Realisasi :							0	1	1	0	0	5	0	0	1	1	0	0	1	1	0	0	1	1	0	0	5	0	0	1	1	0	0	0	1	1	0	0	1	1	1	1	24	24		
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
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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 Blok J																																														
1	EXHAUST FAN DAN KAP LAMPU TOILET	DUSTING	0	2	0	0													P	A																				2	2					
2	LANTAI BATU ALAM TOILET	BRUSHING	0	2	0	0													P	A																					2	2				
Coridor J																																														
1	KURSI STAINLESS	DUSTING	0	5	0	0		P	A							P	A					P	A							P	A							P	A		5	5				
2	ACP HITAM BOX ENTRANCE	DUSTING	0	5	0	0		P	A							P	A					P	A							P	A								P	A		5	5			
3	SIGNAGE MINI PYLON	SPOTING	0	5	0	0			P	A							P	A					P	A						P	A									P	A		5	5		
4	TEMPAT SAMPAH ORGANIK DAN STANDING ASHTRAY	WASHING	0	4	0	0						P	A						P	A						P	A							P	A							4	4			
5	LANTAI BATU ALAM PLAZA	BRUSHING	0	10	0	0	P	A	P	A					P	A	P	A				P	A	P	A				P	A	P	A					P	A	P	A		10	10			
6	LANTAI BATU KORAL ROCCA & KORIDOR	BRUSHING	0	4	0	0							P	A					P	A							P	A						P	A							4	4			
Total Rencana :							1	3	1	0	0	1	1	1	3	1	0	0	3	1	1	3	1	0	0	1	1	1	3	1	0	0	0	3	1	1	3	1		37	37	100%				
Total Realisasi :							1	3	1	0	0	1	1	1	3	1	0	0	3	1	1	3	1	0	0	1	1	1	3	1	0	0	0	3	1	1	3	1		37						
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						
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