

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 Pria Lantai Lobby Utama																																																																						
1	COVER SEAT	WASHING	0	2	0	0	P	A							P	A																						2	2																															
2	PARTISI	WIPE CLEAN	0	2	0	0														P	A								P	A								2	2																															
Toilet Wanita Lantai Lobby Utama																																																																						
1	COVER SEAT	WASHING	0	2	0	0	P	A							P	A																							2	2																														
2	PARTISI	WIPE CLEAN	0	4	0	0	P	A							P	A				P	A								P	A									4	4																														
Koridor Lantai Lobby																																																																						
1	ACESORIS	DUSTING	0	2	0	0														P	A								P	A									2	2																														
Janitor Lantai Lobby																																																																						
1	DINDING	WALL CLEANING	0	2	0	0	P	A							P	A																								2	2																													
Bathroom Lantai lobby																																																			P	A								P	A								2	2
Total Rencana :							4	0	0	0	0	0	0	4	0	0	0	0	0	0	4	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	16	16	100%																												
Total Realisasi :							4	0	0	0	0	0	0	4	0	0	0	0	0	0	4	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	16																														
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																														
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
Toilet Pria & Wanita Lantai 6 s/d Lantai 9																																														
1	PARTISI	SPOTING	0	2	0	0		P	A							P	A																							2	2					
2	COVER SEAT	WIPE CLEAN	0	2	0	0																P	A							P	A										2	2				
Toilet Disable Lantai 6 s/d Lantai 9																																														
1	KISI KISI PINTU	DUSTING	0	2	0	0		P	A							P	A																								2	2				
2	DINDING	WALL CLEANING	0	2	0	0																P	A							P	A										2	2				
Koridor Lantai 6 s/d Lantai 9																																														
1	ASSESORIS	WIPE CLEAN	0	2	0	0		P	A							P	A																								2	2				
Musholah Lantai 6 s/d Lantai 9																																														
1	EXHAUSFAN	JET SPAYER	0	1	0	0																														P	A		1	1						
Tangga Darurat Lantai 6 s/d Lantai 9																																														
1	HANDRAILING	WIPE CLEAN	0	2	0	0																P	A							P	A										2	2				
Total Rencana :							0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	1	0								
Total Realisasi :							0	3	0	0	0	0	0	0	3	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	1	0	13	13	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					
							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 Pria Lantai 10 s/d Lantai 12																																										
1	COVER SEAT	SPOTING	0	2	0	0		P	A							P	A																					2	2			
2	PARTISI	WIPE CLEAN	0	2	0	0																P	A							P	A								2	2		
Toilet wanita Lantai 10 s/d Lantai 12																																										
1	PARTISI	WIPE CLEAN	0	2	0	0																P	A							P	A								2	2		
2	COVER SEAT	SPOTING	0	2	0	0		P	A							P	A																						2	2		
Koridor Lantai 10 s/d Lantai 12																																										
1	ASSESORIS	WIPE CLEAN	0	2	0	0		P	A							P	A																						2	2		
Tangga Darurat Lantai 10 s/d Lantai 12																																										
1	HANDRAILING	WIPE CLEAN	0	2	0	0																P	A							P	A								2	2		
2	PINTU	WIPE CLEAN	0	1	0	0																														P	A		1	1		
Total Rencana :							0	3	0	0	0	0	0	0	3	0	0	0	0	0	3	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	1	0				
Total Realisasi :							0	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	1	0	13	13	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			
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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 Pria Lantai 13 s/d Lantai15																																										
1	PARTISI	WIPE CLEAN	0	2	0	0			P	A						P	A																				2	2				
2	COVER SEAT	SPOTING	0	2	0	0																P	A							P	A							2	2			
Toilet Wanita Lantai 13 s/d Lantai 15																																										
1	PARTISI	WIPE CLEAN	0	2	0	0			P	A						P	A																				2	2				
2	COVER SEAT	SPOTING	0	2	0	0																P	A							P	A							2	2			
Koridor Lantai 13 s/d Lantai15																																										
1	ASSESORIS	WIPE CLEAN	0	2	0	0			P	A						P	A																					2	2			
Musholah Lantai 13 s/d Lantai 15																																										
1	DINDING	WALL CLEANING	0	2	0	0																P	A							P	A							2	2			
Tangga Darurat Lantai 13 s/d Lantai 15																																										
1	HANDRAILING	WIPE CLEAN	0	2	0	0			P	A						P	A																					2	2			
2	PINTU	WIPE CLEAN	0	2	0	0																P	A							P	A							2	2			
Total Rencana :							0	0	4	0	0	0	0	0	0	4	0	0	0	0	0	0	4	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	16	16	
Total Realisasi :							0	0	4	0	0	0	0	0	0	4	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	16	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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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
Toliet Pria & Wanita Foodcourt																																											
1	PARTISI	WIPE CLEAN	0	2	0	0																				P	X							P	A							2	1
2	DINDING	WALL CLEANING	0	2	0	0																				P	A													P		2	1
Koridor Foodcourt																																											
1	TANGGA UTARA DAN SELATAN	BRUSHING MANUAL	0	2	0	0											P	A														P	A									2	2
2	TANGGA TIMUR DAN BARAT	BRUSHING MANUAL	0	2	0	0					P	X														P	A															2	1
Total Rencana :							0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	2	1	0	0	0	0	0	1	0	1	0	0	0	0	1	0	5	63%	
Total Realisasi :							0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0	0	0	0	0	1	0	1	0	0	0	0	0	8			
Tidak Terealisasi :							0	0	0	0	1	0	0	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			
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				
							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
Pedestrian External																																									
1	PILAR	WALL CLEANING	0	2	0	0						P	A					P	A																				2	2	
External																																									
1	LANTAI CONBLOK	JET SPAYER	0	2	0	0												P	A													P	A							2	2
2	GUTTER	BRUSHING MANUAL	0	2	0	0				P	A													P	A															2	2
Tangga Darurat pedestrian & External																																									
1	PINTU	WIPE CLEAN	0	2	0	0																				P	A						P	A						2	2
2	HANDRAILING	WIPE CLEAN	0	2	0	0					P	A						P	A																					2	2
Total Rencana :							0	0	0	3	0	4	0	0	0	0	0	3	4	0	0	0	0	3	0	1	0	0	0	0	0	3	1	0	0	0	0	0	10	10	100%
Total Realisasi :							0	0	0	3	0	4	0	0	0	0	0	3	4	0	0	0	0	3	0	1	0	0	0	0	0	3	1	0	0	0	0	0	10		
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		
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					
							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 Baseman																																										
1	PARTISI	WIPE CLEAN	0	2	0	0																				P	A							P	A					2	2	
2	COVER SEAT	SPOTING	0	2	0	0						P	A						P	A																				2	2	
Langit Langit Baseman																																										
1	CEALING	ROC	0	2	0	0																				P	A							P	A					2	2	
Tempat Wudhu Baseman																																										
1	LANTAI KRAMIK	BRUSHING	0	2	0	0					P	X													P	A														2	1	
2	DINDING	WALL CLEANING	0	2	0	0						P	A						P	A																				2	2	
Total Rencana :							0	0	0	0	1	2	0	0	0	0	0	0	2	0	0	0	0	0	1	2	0	0	0	0	0	0	0	2	0	0	0	0	0	10	9	90%
Total Realisasi :							0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	1	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0	
Tidak Terealisasi :							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	
Warna Keterangan																																										
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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
Langit - Langit Lantai P6 s/d P7																																									
1	PIPA PLUMBING	WIPE CLEAN	0	2	0	0								P	X					P	A																	2	1		
Dinding Lantai P6 s/d P7																																									
1	BESI PEMBATAS	WIPE CLEAN	0	2	0	0																				P	A							P	A				2	2	
2	PILAR	SPOTING	0	2	0	0								P	X					P	A																		2	1	
Lantai Parkiran P6 s/d P7																																									
1	CARSTOPER	BRUSHING MANUAL	0	2	0	0																					P	A							P	A				2	2
2	GARIS LOT PARKIR	BRUSHING MANUAL	0	2	0	0								P	X					P	A																		2	1	
Total Rencana :							0	0	0	0	0	0	3	0	0	0	0	0	3	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	10	7	70%
Total Realisasi :							0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0		
Tidak Terealisasi :							0	0	0	0	0	0	0	3	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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							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
Lift Low Zone Gedung Utama																																										
1	DINDING PINTU LUAR LANTAI 1 S/D 21	POLISHING	0	2	0	0	P	A							P	A																							2	2		
Lift High Zone Gedung Utama																																										
1	DINDING PINTU LUAR LANTAI BASEMENT S/D 21	POLISHING	0	2	0	0														P	A																			2	2	
Lift Service Gedung Utama																																										
1	DINDING PINTU LUAR LANTAI BASEMENT S/D 21	POLISHING	0	2	0	0	P	A							P	A																								2	2	
2	DINDING PINTU DALAM LANTAI BASEMENT S/D 21	POLISHING	0	2	0	0														P	A																			2	2	
Total Rencana :							2	0	0	0	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	0	0	0	0	0	8	100%
Total Realisasi :							2	0	0	0	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	0	0	0	0	0	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	
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