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47	BRUSHING MANUAL NAT TOILET PRIA & WANITA LT B1 S/D B3	BRUSHING	0	4	0	0						P	A						P	A							P	A							P	A							4	4						
48	BRUSHING MANUAL NAT TOILET PRIA LT P1 S/D P6	BRUSHING	0	4	0	0						P	A						P	A							P	A							P	A							4	4						
49	BRUSHING MANUAL NAT TOILET PRIA & WANITA ANNEX 1 S/D 6	BRUSHING	0	5	0	0			P	A				P	A						P	A						P	A							P	A					P	A	5	5					
50	WALL CLEANING PRIA & WANITA LT 5 S/D 9	CLEANING	0	4	0	0				P	A				P	A						P	A						P	A															4	4				
51	WALL CLEANING TOILET PRIA & WANITA LT 10 S/D 16	CLEANING	0	4	0	0					P	A					P	A									P	A							P	A							4	4						
52	WALL CLEANING TOILET PRIA & WANITA LT 17 S/D 20	CLEANING	0	4	0	0						P	A						P	A								P	A								P	A							4	4				
53	WALL CLEANING TOILET PRIA & WANITA LT 21 S/D 25	CLEANING	0	4	0	0							P	A							P	A							P	A									P	A							4	4		
54	WALL CLEANING TOILET PRIA & WANITA LT 26 S/D 29	CLEANING	0	5	0	0	P	A						P	A							P	A							P	A								P	A							5	5		
55	WALL CLEANING TOILET PRIA & WANITA LT 30 S/D 33	CLEANING	0	5	0	0			P	A					P	A							P	A							P	A									P	A					P	A	5	5
56	WALL CLEANINGLT TOILET PRIA & WANITA LT 35 S/D 43	CLEANING	0	4	0	0				P	A					P	A											P	A								P	A							4	4				

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10	CLEANING RUANG LMR HZ LT 47	CLEANING	0	4	0	0					P	A					P	A					P	A				P	A			4	4		
11	CLEANING RUANG LVMDP OT1. 4, 5, 6 HZ LT 47	CLEANING	0	4	0	0					P	A					P	A					P	A				P	A			4	4		
12	CLEANING RUANG PHE LT 47	CLEANING	0	4	0	0					P	A					P	A					P	A				P	A			4	4		
13	CLEANING RUANG FAN LT 47	CLEANING	0	5	0	0	P	A				P	A					P	A				P	A					P	A			5	5	
14	CLEANING RUANG TANGKI TRANSFER LT 47	CLEANING	0	5	0	0	P	A				P	A					P	A				P	A					P	A			5	5	
Parkir																																			
1	CLEANING EXIT CARK PARK 3 P6 S/D P1	CLEANING	0	4	0	0					P	A					P	A					P	A					P	A			4	4	
2	CLEANING EXIT CARK PARK 4 P6 S/D P1	CLEANING	0	5	0	0	P	A				P	A					P	A				P	A					P	A			5	5	
3	DUSTING PIPA PLUMBING P1	WIPE CLEAN	0	4	0	0					P	A					P	A					P	A					P	A			4	4	
4	DUSTING PIPA PLUMBING P2	WIPE CLEAN	0	5	0	0	P	A				P	A					P	A				P	A					P	A			5	5	
5	DUSTING PIPA PLUMBING P3	WIPE CLEAN	0	5	0	0		P	A				P	A				P	A				P	A				P	A			P	A	5	5
6	DUSTING PIPA PLUMBING P5	WIPE CLEAN	0	4	0	0			P	A				P	A				P	A				P	A				P	A			4	4	
7	DUSTING PIPA PLUMBING P6	WIPE CLEAN	0	4	0	0				P	A					P	A					P	A					P	A			4	4		
8	WALL CLEANING PILAR & DINDING P1	CLEANING	0	4	0	0					P	A					P	A					P	A					P	A			4	4	
9	WALL CLEANING PILAR & DINDING P2	CLEANING	0	5	0	0	P	A				P	A					P	A				P	A					P	A			5	5	

10	WALL CLEANING PILAR & DINDING P3	CLEANING	0	5	0	0		P	A									P	A																P	A	5	5		
11	WALL CLEANING PILAR & DINDING P5	CLEANING	0	4	0	0			P	A									P	A								P	A								4	4		
12	WALL CLEANING PILAR & DINDING P6	CLEANING	0	4	0	0				P	A									P	A								P	A							4	4		
External																																								
1	WASHING KERUCUT EXTERNAL	WASHING	0	5	0	0		P	A									P	A										P	A						P	A	5	5	
2	BRUHSING LOADING DOCK	BRUSHING	0	5	0	0		P	A									P	A										P	A						P	A	5	5	
3	WASHING MANUAL TPS	WASHING	0	4	0	0			P	A									P	A									P	A							4	4		
4	BRUSHING PARKIR MOTOR BARAT	BRUSHING	0	4	0	0			P	A									P	A									P	A							4	4		
5	BRUSHING RAMP POSKO SPI B1	BRUSHING	0	4	0	0			P	A									P	A									P	A							4	4		
6	WASHING TEMPAT SAMPAH EXTERNAL	WASHING	0	5	0	0		P	A										P	A									P	A						P	A	5	5	
7	WASHING TEMPAT SAMPAH SMOKING AREA	WASHING	0	5	0	0		P	A										P	A									P	A						P	A	5	5	
8	CUTTING GULMA EXTERNAL	CLEANING	0	21	0	0	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	21	21
Total Rencana :							12	13	6	20	18	17	15	11		13	6	20	18	17	15	12	13	6	20	18	17	15	12	13	6	20	18	16	14	11	12			
Total Realisasi :							12	13	6	20	18	17	15	11		13	6	20	18	17	15	12	13	6	20	18	17	15	12	13	6	20	18	13	14	11	12	424	421	99%
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	3	0	0	0			

Warna	Keterangan
P	: Planning
A	: Actual / Terealisasi
X	: Tidak Terealisasi