

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	JML	Ket								
							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										
							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 2 s/d Lantai 3																																											2	1		
1	PARTISI	WIPE CLEAN	0	2	0	0			P	A						P																				2	1									
2	COVER SEAT	SPOTING	0	2	0	0																P	A							P	A					2	2									
Toilet Disable Lantai 2 s/d Lantai 3																																											2	1		
1	KISI KISI PINTU	GENERAL CLEANING	0	2	0	0			P	A						P																				2	1									
Koridor Lantai 2 s/d Lantai 3																																											2	2		
1	DINDING	WALL CLEANING	0	2	0	0																P	A							P	A					2	2									
2	ACSESORIS	DUSTING	0	2	0	0			P	A						P																				2	1									
Janitor Lantai 2 s/d Lantai 3																																											2	2		
1	DINDING	WALL CLEANING	0	2	0	0																P	A							P	A					2	2									
Tangga Darurat Lantai 1 s/d Lantai 3																																											2	1		
1	HANDRAILING	WIPE CLEAN	0	2	0	0			P	A						P																				2	1									
Total Rencana :							0	0	4	0	0	0	0	0	0	4	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	14	1071%							
Total Realisasi :							0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	14								
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								
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							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	SB	MG
							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
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					
Toliet 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	2	0	0				P	A							P	A																					2	2				
Total Rencana :							0	0	0	4	0	0	0	0	0	0	4	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	14	14	100%				
Total Realisasi :							0	0	0	4	0	0	0	0	0	0	4	0	0	0	0	3	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	14						
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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							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																																
							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 16 s/d Lantai 21																																																																				
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 16 s/d Lantai 21																																																																				
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 16 s/d Lantai 21																																																																				
1	DINDING	WALL CLEANING	0	2	0	0				P	A							P	A																		2	2																														
2	KAP LAMPU	ROC	0	2	0	0																		P	A							P	A				2	2																														
Tangga Darurat Lantai 16 s/d Lantai 21																																																																				
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	0	3	1	0	0	0	0	0	3	1	0	0	0	0	0	3	1	0	0	0	0	3	1	0	0	0	0	0	16	16	100%																													
Total Realisasi :							0	0	0	3	1	0	0	0	0	0	3	1	0	0	0	0	0	3	1	0	0	0	0	3	1	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																														
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							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	SB	MG																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Toilet Pria & Wanita Lantai P3																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

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							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				
							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
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	0	2	0	0	0	0	0	2	0	0	1	0	0	0	2	0	0	1	0	0	0	2	0	0	0	0	0	0	10	10	100%
Total Realisasi :							0	0	0	0	2	0	0	0	0	0	2	0	0	1	0	0	0	2	0	0	1	0	0	0	2	0	0	0	0	0	0	10	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	
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							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	SB	MG
							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
Toilet Basement																																													
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 Basement																																													
1	CEALING	ROC	0	2	0	0							P	A						P	A																					2	2		
Tempat Wudhu Basement																																													
1	LANTAI KRAMIK	BRUSHING	0	1	0	0																													P	A					1	1			
2	DINDING	WALL CLEANING	0	2	0	0																				P	A							P	A							2	2		
Total Rencana :							0	0	0	0	0	2	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2	0	1	0								
Total Realisasi :							0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	1	0	0	9	9	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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							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			PA	PA	PA																													
Langit - Langit Lantai P6 s/d P7																																																																						
1	PIPA PLUMBING	WIPE CLEAN	0	2	0	0							P	A						P	A																	2	2																															
Dinding Lantai P6 s/d P7																																																																						
1	BESI PEMBASTAS	WIPE CLEAN	0	2	0	0																				P	A								P	A				2	2																													
2	PILAR	SPOTING	0	2	0	0						P	A						P	A																			2	2																														
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	A								P	A				2	2																													
Total Rencana :							0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	10	10	100%																													
Total Realisasi :							0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0	3	0	0	0	0	0	0	3	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																															
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							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	SB	MG
Toilet Pria & Wanita Sport Hall Lantai P8																																												
1	PARTISI	WIPE CLEAN	0	2	0	0								P	A						P	A																		2	2			
2	COVER SEAT	SPOTING	0	2	0	0																						P	A												2	1		
Koridor Sport Hall Lantai P8																																												
1	KIPAS ANGIN	WIPE CLEAN	0	2	0	0								P	A						P	A																			2	2		
2	DINDING	WALL CLEANING	0	2	0	0																						P	A												2	1		
Ruangan Ganti Baju Pria & Wanita Sport Hall Lantai P8																																												
1	LOCKER	WIPE CLEAN	0	2	0	0								P	A						P	A																			2	2		
2	DINDING	WALL CLEANING	0	2	0	0																						P	A												2	1		
Total Rencana :							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	0	12	9		
Total Realisasi :							0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	3	0	0	0	12	9
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	3	0	0	0	0		
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