

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	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
basemen 2																																												
1	GENERAL CLEANING RESTROOM	RESTROOM	0	3	0	0	P	X													P	X													P	X		3	0					
2	CLEANING KISI-KISI SIRKULASI ANGIN	SIRKULASI ANGIN	0	1	0	0																									P	X						1	0					
pintu exit																																												
1	CLEANING GUTTER	GUTTER	0	3	0	0		P	X												P	X														P	X	3	0					
basement 1																																												
1	GENERAL CLEANING LEMARI BAJU FIRE FIGHTING	LEMARI BAJU FIRE FIGHTING	0	2	0	0			P	A																			P	A								2	2					
lobby lift B1,B2,B3																																												
1	CLEANING WALL LIFT BAGIAN LUAR DAN DALAM	WALL LIFT	0	2	0	0			P	A							P	X																				2	1					
2	GLASS CLEANING CERMIN DAN PINTU KACA	CERMIN DAN PINTU KACA	0	2	0	0					P	X																				P	X						2	0				
3	CLEANING DAN DRY BUFFING LANTAI	LANTAI	0	1	0	0										P	X																					1	0					
P2 dan basement 1																																												
1	SWEEPING SPIDERWEB	SPIDERWEB	0	1	0	0					P	X																										1	0					
2	CLEANING BLOWER,KAP LAMPU,SPIKER DAN RAMBU- RAMBU PENUNJUK ARAH	BLOWER,KAP LAMPU,SPIKER DAN RAMBU- RAMBU PENUNJUK ARAH	0	1	0	0												P	A																			1	1					
3	CLEANING SALURAN AIR	SALURAN AIR	0	1	0	0												P	A																			1	1					
4	WASHING SULO DAN DUSTBIN	SULO DAN DUSTBIN	0	1	0	0																			P	X												1	0					
5	CLEANING WALL PILAR	WALL PILAR	0	1	0	0																								P	A							1	1					
P2- Basement 3																																												

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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	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																											
Lobby sisi timur																																																																				
1	CLEANING TANGGA DARURAT SISI TIMUR	TANGGA DARURAT	0	3	0	0	P	X													P														P	X		3	0																													
lantai 2																																																																				
1	GLASS CLEANING KACA JEMBATAN DAN PINTU KACA	JEMBATAN STARBUKS	0	3	0	0	P	X													P	X													P	X		3	0																													
Lobby Ground Floor																																																																				
1	CLEANING DOORMAT DAN PLAFON KAYU	DOORMAT DAN PLAFON KAYU	0	2	0	0			P	A												P	A															2	2																													
2	DUSTING PATUNG, BOX HIDRANT DAN AKSESORIS DINDING	PATUNG, BOX HIDRANT DAN AKSESORIS DINDING	0	2	0	0					P	A												P	X													2	1																													
3	SWEETING SPIDERWEB	SPIDERWEB	0	2	0	0								P													P	X										2	0																													
4	CLEANING PLAFON,KAP LAMPU,CCTV,SPEAKER,DAN ATAS LUKISAN	PLAFON,KAP LAMPU,CCTV,SPEAKER,DAN ATAS LUKISAN	0	2	0	0								P	X												P											2	0																													
5	WASHING DUSTBIN	DUSTBIN	0	3	0	0		P	X												P	X														P	X	3	0																													
6	GENERAL CLEANING RESTROOM	RESTROOM	0	2	0	0			P	A												P	A															2	2																													
7	CLEANING WALL DAN AKSESORIS RAK KABINET	WALL DAN AKSESORIS RAK KABINET	0	2	0	0					P	A													P	A												2	2																													
8	GENERAL CLEANING MEJA RESEPSIONIS,MEJA WASTAFEL RESTROOM	MEJA RESEPSIONIS,MEJA WASTAFEL RESTROOM	0	2	0	0						P	A												P	A												2	2																													
9	GENERAL CLEANING CONTROL ROOM	CONTROL ROOM	0	2	0	0							P	A												P	A											2	2																													
10	GENERAL CLEANING RUANG MAILBOX,RUANG UPS,DAN RUANG KOPER	RUANG MAILBOX,RUANG UPS,DAN RUANG KOPER	0	2	0	0									P	X													P	X								2	0																													
11	CLEANING GRILL AC DAN VOID LAMPU	GRILL AC DAN VOID LAMPU	0	2	0	0										P	X													P	A							2	1																													
12	CLEANING MEJA,KURSI,SOFA,KARPET DAN BAWAH KURSI	MEJA,KURSI,SOFA,KARPET DAN BAWAH KURSI	0	2	0	0											P	A													P	A						2	2																													
13	CLEANING POT TANAMAN HIAS	POT TANAMAN HIAS	0	2	0	0												P	A													P	A					2	2																													
jembatan starbucks																																																																				
1	GLASS CLEANING KACA CERMIN JEMBATAN STARBUCKS	KACA CERMIN	0	2	0	0				P	A											P	X															2	1																													
Lobby sisi dalam barat - timur																																																																				
1	GLASS CLEANING KACA	KACA	0	4	0	0						P	A					P	A							P	B/A					P	B/A					2	2																													
ATM Center GF																																																																				
1	CLEANING GUTTER SAMPING ATM CENTER	GUTTER	0	2	0	0							P	X												P	X											2	0																													

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Total Rencana :	2	2	2	3	2	1	3	2	3	2	2	2	1	2	2	2	2	3	2	1	2	2	3	2	2	2	1	3	2	2			
Total Realisasi :	0	0	1	2	1	0	1	0	0	0	1	2	0	1	0	0	1	1	1	0	1	0	0	1	1	1	0	1	0	0	62	17	27%
Tidak Terealisasi :	2	2	1	1	1	1	2	1	3	2	1	0	1	1	2	2	0	2	1	1	1	2	3	1	1	1	1	2	2	2			

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

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