

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		
							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				
							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 CLUB HOUSE																																									
1	POLISHING ORNAMENT	POLISHING	0	5	0	0		P	A						P	A						P	A						P	A						P	A	5	5		
2	CLEANING SPIDER WEB GF	CLEANING SPIDER WEB	0	5	0	0	P	A						P	A						P	A						P	A						P	A		5	5		
3	DUSTING CUP LAMPU GF	DUSTING	0	4	0	0							P	A					P	A							P	A						P	A			4	4		
4	WALL CLEANING DINDING / PILAR GF	WALL CLEANING	0	4	0	0						P	A					P	A								P	A						P	A			4	4		
5	BRUSHING MANUAL PLANTER TANAMAN	BRUSHING MANUAL	0	4	0	0					P	A						P	A							P	A						P	A				4	4		
6	GLASS CLEANING PINTU JENDELA KACA	GLASS CLEANING	0	4	0	0				P	A							P	A						P	A						P	A					4	4		
CLUB HOUSE																																									
1	CLEANING ROOF TOP KUBAH	GENERAL CLEANING	0	4	0	0					P	A						P	A							P	A						P	A				4	4		
2	CLEANING SPIDER WEB	CLEANING SPIDER WEB	0	4	0	0						P	A						P	A							P	A						P	A			4	4		
3	DUSTING CUP LAMPU LANTAI 1	DUSTING	0	4	0	0							P	A						P	A							P	A					P	A			4	4		
4	WALL CLEANING DINDING / PILAR LANTAI 1	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5	
JOGGING TRACK BLOK D																																									
1	DUSTING SIGNAGE BLOK D	DUSTING	0	4	0	0					P	A							P	A							P	A						P	A			4	4		
2	BRUSHING MANUAL PLANTER BOX	BRUSHING MANUAL	0	4	0	0						P	A							P	A							P	A						P	A			4	4	
3	WALL CLEANING DINDING FASAD	WALL CLEANING	0	4	0	0							P	A						P	A							P	A						P	A			4	4	
4	GLASS CLEANING KACA FASAD	GLASS CLEANING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5	
5	BRUSHING MANUAL KOLAM KURA - KURA BLOK D	BRUSHING MANUAL	0	9	0	0		P	A			P	A					P	A							P	A						P	A				P	A	9	9
JOGGING TRACK BLOK E																																									
1	DUSTING SIGNAGE BLOK D	DUSTING	0	4	0	0					P	A							P	A							P	A						P	A			4	4		
2	BRUSHING MANUAL PLANTER BOX	BRUSHING MANUAL	0	4	0	0						P	A							P	A							P	A							P	A		4	4	
3	WALL CLEANING DINDING FASAD	WALL CLEANING	0	4	0	0							P	A						P	A							P	A							P	A		4	4	
4	GLASS CLEANING KACA FASAD	GLASS CLEANING	0	5	0	0	P	A							P	A					P	A						P	A							P	A		5	5	

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30	CLEANING KABIN LIFT SERVICE/PASSANGER TOWER 30	GENERAL CLEANING	0	0	1	0																												P	A			1	1	
31	CLEANING KABIN LIFT SERVICE/PASSANGER TOWER 31	GENERAL CLEANING	0	0	1	0																													P	A			1	1
Total Rencana :							17	18	15	14	23	20	21	18	17	14	13	24	20	21	19	17	15	13	22	18	20	19	18	15	14	25	22	22	19	19	15			
Total Realisasi :							17	18	15	14	23	20	21	18	17	14	13	24	20	21	19	17	15	13	22	18	20	19	18	15	14	25	22	22	19	17	15	507	505	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	2	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
							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		
							PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA		
ACTION PLAN SHIFT PAGI																																							
1	JOGGING TRACK BELAKANG T.1-7	BRUSHING MANUAL	0	0	2	0						PA	PA	PA																							2	2	
2	JOGGING TRACK JALUR T.7 KE T.8	BRUSHING MANUAL	0	0	2	0								PA	PA	PA																					2	2	
3	JOGGING TRACK BELAKANG T.8-14	BRUSHING MANUAL	0	0	2	0										PA	PA	PA																			2	2	
4	LANTAI PODIUM DEPAN T.1-7	BRUSHING MANUAL	0	0	2	0											PA	PA	PA																		2	2	
5	LANTAI PODIUM DEPAN T.8-14	BRUSHING MANUAL	0	0	2	0													PA	PA	PA																2	2	
6	BATU ALAM PINGGIR KOLAM DEPAN T.1-7	BRUSHING MANUAL	0	0	2	0															PA	PA	PA														2	2	
7	BATU ALAM PINGGIR KOLAM DEPAN T.8-14	BRUSHING MANUAL	0	0	2	0																	PA	PA	PA												2	2	
8	PLANTER TANAMAN DEPAN T.1-7	BRUSHING MANUAL	0	0	2	0																			PA	PA	PA										2	2	
9	PLANTER TANAMAN DEPAN T.8-14	BRUSHING MANUAL	0	0	2	0																					PA	PA	PA								2	2	
10	PLANTER TANAMAN BELAKANG T.1-7	BRUSHING MANUAL	0	0	2	0																							PA	PA	PA						2	2	
11	PLANTER TANAMAN BELAKANG T.8-14	BRUSHING MANUAL	0	0	2	0																										PA	PA	PA			2	2	

12	TPS KODOK BLOK D	WASHING	0	0	2	0																										P	A	P	A				2	2	
13	PILAR GAZEBO	SPOTTING	0	0	2	0																													P	A	P	A	2	2	
14	NAT LANTAI GAZEBO	BRUSHING MANUAL	0	0	2	0																													P	A	P	A	2	2	
Total Rencana :							0	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2			
Total Realisasi :							0	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	28	28	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			
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