

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	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					
							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
LOBBY LONDON																																							
1	TOILET TENANT B1 LD	GENERAL CLEANING	0	3	0	0									P	A													P	A	P	A				3	3		
2	KAP LAMPU SPEAKER SIGNAGE B1 LD	WIPE CLEAN	0	2	0	0			P	A												P	A													2	2		
3	RUANG GARBAGE JANITOR B1 LD	GENERAL CLEANING	0	2	0	0										P	A													P	A					2	2		
4	KACA LOBBY BAGIAN ATAS B1 LD	GLASS CLEANING	0	2	0	0				P	A												P	A												2	2		
5	TANGGA EXIT GF B1 LD	GENERAL CLEANING	0	2	0	0												P	A													P	A			2	2		
6	LANTAI KERAMIK B1 LD	WASHING	0	0	1	0													P	A																1	1		
7	LANTAI MARMER B1 LD	WASHING	0	0	1	0													P	A																1	1		
8	TOILET DIFABLE B1 LD	GENERAL CLEANING	0	2	0	0									P	A													P	A						2	2		
Total Rencana :							0	0	1	1	0	0	0	1	1	1	0	1	0	2	0	0	1	1	0	0	0	1	1	2	0	1	0	0		15	15		
Total Realisasi :							0	0	1	1	0	0	0	1	1	1	0	1	0	2	0	0	1	1	0	0	0	0	1	1	2	0	1	0	0	0	15	15	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		
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	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					
							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
GROUND FLOOR LONDON																																							
1	KAP LAMPU SPEAKER SIGNAGE GF LD	WIPE CLEAN	0	2	0	0					P	A											P	A											2	2			
2	RUANG GARBAGE JANITOR GF LD	GENERAL CLEANING	0	2	0	0											P	A													P	A			2	2			
3	KACA LOBBY BAGIAN ATAS GF LD	GLASS CLEANING	0	2	0	0			P	A												P	A												2	2			
4	TANGGA EXIT LT2 GF LD	GENERAL CLEANING	0	2	0	0												P	A												P	A			2	2			
5	LANTAI KERAMIK GF LD	WASHING	0	0	1	0					P	A																							1	1			
6	LANTAI MARMER GF LD	WASHING	0	0	1	0					P	A																							1	1			
7	RUANG GYM	GENERAL CLEANING	0	0	2	0	P	A													P	A													2	2			
8	RUANG AEROBIC	GENERAL CLEANING	0	0	2	0								P	A													P	A						2	2			
9	DINDING MARMER BAGIAN LUAR	WALL CLEANING	0	0	1	0									P	A																			1	1			
10	LANTAI POLA KAYU GF LD	BRUSHING	0	2	0	0														P	A						P	A							2	2			
11	LANTAI KERAMIK POLA CATUR GF LD	WASHING	0	0	2	0						P	A														P	A								2	2		
Total Rencana :							1	1	0	1	2	1	0	1	1	0	1	1	0	1	1	1	0	1	0	1	1	1	0	0	0	1	1	0	0	0	19	19	100%
Total Realisasi :							1	1	0	1	2	1	0	1	1	0	1	1	0	1	1	0	1	1	1	0	1	1	1	0	0	0	1	1	0	0	19		
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	
Warna	Keterangan																																						
P	: Planning																																						

Warna	Keterangan
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	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						
							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
GROUND FLOOR NEW YORK																																								
1	KAP LAMPU SPEAKER SIGNAGE GF NY	WIPE CLEAN	0	2	0	0				P	A											P	A												2	2				
2	RUANG GARBAGE JANITOR GF NY	GENERAL CLEANING	0	2	0	0			P	A												P	A												2	2				
3	KACA LOBBY BAGIAN ATAS GF NY	GLASS CLEANING	0	2	0	0		P	A													P	A												2	2				
4	RUANG INDOOR PLAYGROUND	WALL CLEANING	0	0	2	0								P	A												P	A							2	2				
5	DINDING PILAR MARMER GF NY	WALL CLEANING	0	0	1	0								P	A														P	A						1	1			
6	DINDING HPL GF NY	WALL CLEANING	0	0	1	0														P	A															1	1			
7	TANGGA EXIT LT2 GF NY	GENERAL CLEANING	0	2	0	0				P	A														P	A										2	2			
8	LANTAI KERAMIK GF NY	WASHING	0	0	1	0																									P	A				1	1			
9	LANTAI MARMER GF NY	WASHING	0	0	1	0																									P	A				1	1			
10	RUANG SAUNA	GENERAL CLEANING	0	2	0	0										P	A													P	A					2	2			
11	TOILET BILAS GF NY	GENERAL CLEANING	0	2	0	0											P	A													P	A					2	2		
12	DINDING MARMER BAGIAN LUAR	WALL CLEANING	0	0	1	0							P	A																						1	1			
Total Rencana :							0	1	1	1	1	0	1	1	1	1	1	0	0	0	1	1	1	1	1	0	0	0	0	1	1	1	1	2	0	0				
Total Realisasi :							0	1	1	1	1	0	1	1	1	1	1	0	0	0	1	1	1	1	1	1	1	0	0	0	1	1	1	1	2	0	0	19	19	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			
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	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				
							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
CORIDOR NEW YORK																																						
1	TPS 3IN1 KORIDOR NY PH-2	WASHING	0	1	0	0																								P	A					1	1	
2	KAP LAMPU SPEAKER SIGNAGE SC NY	WIPE CLEAN	0	2	0	0										P	A													P	A					2	2	
3	RUANG JANITOR PH 2 SC NY	GENERAL CLEANING	0	2	0	0	P	A												P	A															2	2	
4	TPS 3IN1 KORIDOR NY	WASHING	0	2	0	0									P	A														P	A					2	2	
5	DINDING MARMER DEPAN LIFT SC NY	WALL CLEANING	0	0	2	0			P	A												P	A													2	2	
6	TANGGA EXIT PH 2 ARAH LAUT	GENERAL CLEANING	0	2	0	0												P	A													P	A			2	2	
7	TANGGA EXIT PH 2 ARAH DARAT	GENERAL CLEANING	0	2	0	0											P	A													P	A				2	2	
Total Rencana :							1	0	1	0	0	0	0	0	1	1	1	0	1	0	1	0	1	0	0	0	0	0	1	2	1	0	1	0			13	100%
Total Realisasi :							1	0	1	0	0	0	0	0	1	1	1	0	1	0	1	0	1	0	1	0	0	0	0	1	2	1	0	1	0	13		
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	
Warna	Keterangan																																					
P	: Planning																																					
A	: Actual / Terealisasi																																					
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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	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							
							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	
PARKIR B2																																									
1	RUANG GARBAGE B2 LD	GENERAL CLEANING	0	2	0	0			P	A																				P	A					2	2				
2	KACA NAKO PARKIR B2 DARAT	GLASS CLEANING	0	0	1	0							P	A																						1	1				
3	KACA NAKO PARKIR B2 LAUT	GLASS CLEANING	0	0	1	0													P	A																1	1				
4	TANGGA EXIT B1-B2 LD NY	GENERAL CLEANING	0	2	0	0					P	A													P	A											2	2			
5	RUANG HOME THEATER	GENERAL CLEANING	0	0	1	0																					P	A									1	1			
6	RUANG KARAOKE	GENERAL CLEANING	0	0	1	0																												P	A	1	1				
7	TOILET KARYAWAN B2 NY	GENERAL CLEANING	0	2	0	0		P	A													P	A														2	2			
Total Rencana :							0	1	1	0	1	0	1	0	0	0	0	1	0	1	0	1	0	0	0	1	0	1	0	0	1	0	0	0	0	1	10	10	100%		
Total Realisasi :							0	1	1	0	1	0	1	0	0	0	0	0	0	1	0	1	0	0	0	1	0	1	0	0	0	1	0	0	0	0	1	10	10	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
Warna	Keterangan																																								
P	: Planning																																								
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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	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						
							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
CORIDOR LONDON																																								
1	TPS 3IN1 KORIDOR LONDON PH-2	WASHING	0	1	0	0																							P	A					1	1				
2	KAP LAMPU SPEAKER SIGNAGE SC LD	WIPE CLEAN	0	2	0	0						P	A													P	A								2	2				
3	RUANG JANITOR PH 2 SC LD	GENERAL CLEANING	0	2	0	0												P	A														P	A	2	2				
4	TPS 3IN1 KORIDOR LD	WASHING	0	2	0	0		P	A													P	A												2	2				
5	DINDING MARMER DEPAN LIFT SC LD	WALL CLEANING	0	0	2	0			P	A													P	A											2	2				
6	TANGGA EXIT PH 2 ARAH LAUT	GENERAL CLEANING	0	2	0	0											P	A													P	A			2	2				
7	TANGGA EXIT PH 2 ARAH DARAT	GENERAL CLEANING	0	2	0	0						P	A														P	A							2	2				
Total Rencana :							0	1	1	0	0	1	1	0	0	0	0	1	0	1	0	1	1	0	0	0	1	1	0	0	1	0	1	0	1		13			
Total Realisasi :							0	1	1	0	0	1	1	0	0	0	0	1	0	1	0	1	0	1	1	0	0	1	1	0	0	1	0	1	0	1	0	1	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		
Warna	Keterangan																																							
P	: Planning																																							
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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	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				
							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 NEW YORK																																						
1	TOILET TENANT B1 NY	GENERAL CLEANING	0	3	0	0		P	A													P	A							P	A					3	3	
2	KAP LAMPU SPEAKER SIGNAGE B1 NY	WIPE CLEAN	0	2	0	0										P	A													P	A					2	2	
3	RUANG GARBAGE JANITOR B1 NY	GENERAL CLEANING	0	2	0	0			P	A												P	A													2	2	
4	KACA LOBBY BAGIAN ATAS B1 NY	GLASS CLEANING	0	2	0	0						P	A												P	A										2	2	
5	DINDING DEKORASI B1 NY	WALL CLEANING	0	0	1	0					P	A																								1	1	
6	DINDING PILAR MARMER B1 NY	WALL CLEANING	0	0	1	0						P	A																							1	1	
7	DINDING HPL B1 NY	WALL CLEANING	0	0	1	0							P	A																						1	1	
8	TANGGA EXIT GF B1 NY	GENERAL CLEANING	0	2	0	0											P	A													P	A				2	2	
9	LANTAI KERAMIK B1 NY	WASHING	0	0	1	0																					P	A								1	1	
10	LANTAI MARMER B1 NY	WASHING	0	0	1	0																					P	A								1	1	
11	TOILET DIFABEL B1 NY	GENERAL CLEANING	0	2	0	0	P	A													P	A														2	2	
Total Rencana :							1	1	1	0	1	2	1	0	0	1	0	1	0	0	1	1	1	0	0	1	2	0	0	2	0	1	0	0				
Total Realisasi :							1	1	1	0	1	2	1	0	0	1	0	1	0	0	1	1	1	0	0	1	2	0	0	2	0	1	0	0	0	18	18	
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	

Warna	Keterangan
P	: Planning
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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	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																																		
							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																												
PARKIR B1																																																																				
1	TOILET MUSHOLLA	GENERAL CLEANING	0	1	0	0																								P	A					1	1																															
2	POS 1 SECURITY	GENERAL CLEANING	0	2	0	0								P	A													P	A							2	2																															
3	RUANG DRIVER	GENERAL CLEANING	0	2	0	0									P	A													P	A							2	2																														
4	KACA NAKO PARKIR B1	GLASS CLEANING	0	0	2	0							P	A						P	A															2	2																															
5	TANGGA EXIT ARAH LAUT POS 1	GENERAL CLEANING	0	2	0	0				P	A														P	A										2	2																															
6	TOILET DRIVER PARKIR B1	GENERAL CLEANING	0	2	0	0										P	A														P	A				2	2																															
7	TANGGA EXIT ARAH LAUT POS 9	GENERAL CLEANING	0	2	0	0				P	A														P	A										2	2																															
Total Rencana :							0	0	0	1	1	0	1	1	1	0	1	0	0	1	0	0	0	1	1	0	0	0	1	1	1	1	1	0	0	0	13	13	100%																													
Total Realisasi :							0	0	0	1	1	0	1	1	1	0	1	0	0	1	0	0	0	0	1	1	0	0	1	1	1	1	1	0	0	0	13	13																														
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																																																																			
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	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					
							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
OFFICISS																																							
1	MUSHOLLA	GENERAL CLEANING	0	0	1	0																													1	1			
2	RUANG BM	GENERAL CLEANING	0	0	2	0		P	A													P	A													2	2		
3	RUANG TR	GENERAL CLEANING	0	0	2	0	P	A													P	A														2	2		
4	RUANG POSKO SECURITY	GENERAL CLEANING	0	0	2	0							P	A												P	A									2	2		
5	RUANG ENGINEERING	GENERAL CLEANING	0	0	2	0													P	A													P	A		2	2		
6	RUANG HK	GENERAL CLEANING	0	0	2	0												P	A													P	A			2	2		
7	RUANG MUSHOLLA	GENERAL CLEANING	0	0	2	0			P	A												P	A													2	2		
Total Rencana :							1	1	1	0	0	0	1	0	0	0	1	1	0	1	1	1	0	0	0	1	0	0	1	0	0	1	1	0		13	13		
Total Realisasi :							1	1	1	0	0	0	1	0	0	0	0	1	1	1	0	1	1	1	0	0	0	0	1	0	0	1	1	0	1	1	0	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		
Warna	Keterangan																																						
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