

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		
							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		
RUANG																																						
1	GENERAL CLEANING RUANG FUNCTION A & B	GENERAL CLEANING	0	1	0	0																																
2	RUANG FUNCTION A & B	GENERAL CLEANING	0	1	0	0																																
Total Rencana :							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	0	0	0			
Total Realisasi :							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	0	0	0	2	
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		
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	Ke	
							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	JML		
							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	
LANTAI																																					
1	WASHING LANTAI LOBBY SESUAI SCHEDULE	WASHING	0	1	0	0																													1	1	
2	KORIDOR SESUAI JADWAL	GENERAL CLEANING	0	0	26	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	26	26	
3	BALKON ROOFTOP	BRUSHING MANUAL	0	0	4	0			P	A	P	A	P	A	P	A																			4	4	
4	LANTAI DAN FLOOR DRAIN ROOF TOP	BRUSHING MANUAL	0	0	4	0																													4	4	
COVER LAMPU																																					
1	WIPE CLEAN COVER LAMPU B1 & B2 SESUAI SCHEDULE	WIPE CLEAN	0	1	0	0																													1	1	
RUANG																																					
1	RUANG GYM	GENERAL CLEANING	0	4	0	0						P	A						P	A							P	A					P	A	4	4	
2	RUANG YOGA	GENERAL CLEANING	0	4	0	0							P	A						P	A							P	A					P	A	4	4
3	RUANG FUNCTION A DAN B	GENERAL CLEANING	0	4	0	0		P	A						P	A						P	A						P	A						4	4
TANGGA EXIT																																					
1	TANGGA EXIT SESUAI JADWAL	GENERAL CLEANING	0	0	8	0										P	A	P	A	P	A	P	A			P	A	P	A	P	A				8	8	
GUTTER																																					
1	GUTTER SEPUTARAN TOWER	PEMBERSIHAN	0	4	0	0	P	A							P	A					P	A						P	A						4	4	
TEMPAT SAMPAH																																					
1	STANDING ASHTRAY GF B1 DAN B2	WASHING	0	4	0	0							P	A						P	A							P	A					P	A	4	4
LAMPU																																					

1	LAMPU KRISTAL GF MC	WIPE CLEAN	0	0	2	0																													P	A	P	A			2	2	
Total Rencana :							2	2	2	2	2	3	3	2	2	2	2	3	3	2	2	2	2	2	3	3	2	2	4	2				3	3	3	2						
Total Realisasi :							2	2	2	2	2	3	3	2	2	2	2	3	3	2	2	2	2	2	3	3	2	2	4	2				3	3	3	2			66	66	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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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						
LANTAI																																										
1	SCRUBING LANTAI CARPARK SESUAI SCHEDULE	BRUSHING	0	25	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	P	A	25	25				
TEMPAT SAMPAH																																										
1	TEMPAT SAMPAH B1 DAN B2	WASHING	0	4	0	0				P	A						P	A						P	A						P	A			4	4						
RUANG																																										
1	RUANG TUNGGU SOPIR B1 DAN B2	GENERAL CLEANING	0	4	0	0					P	A					P	A							P	A						P	A		4	4						
2	GENERAL CLEANING RUANG UTILITAS	GENERAL CLEANING	0	28	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	P	A	28	28				
3	RUANG OFFICE	WASHING	0	4	0	0		P	A						P	A							P	A						P	A					4	4					
PIPA																																										
1	PIPA PLAMBING	WIPE CLEAN	0	0	4	0							P	A						P	A						P	A						P	A	4	4					
Total Rencana :							2	3	2	3	3	2	3	2	3	2	3	2	2	1	2	2	3	3	2	3	2	3	2	3	2	3	2	3								
Total Realisasi :							2	3	2	3	3	2	3	2	3	2	3	2	3	2	2	1	2	2	3	3	2	3	2	3	2	3	2	3	2	3	69	69	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					
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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
LANTAI																																								
1	BRUSHING LANTAI BATU ALAM SESUAI SCHEDULE	BRUSHING	0	11	8	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	19	19		
TEMPAT SAMPAH																																								
1	WASHING TEMPAT SAMPAH EXTERNAL	WASHING	0	4	0	0	P	A						P	A							P	A					P	A							4	4			
FILTER KOLAM																																								
1	GENERAL CLEANING KOLAM IKAN	GENERAL CLEANING	0	3	0	0								P	A												P	A							P	A	3	3		
KACA																																								
1	SPOTTING KACA MIRING	SPOTTING	0	0	1	0																									P	A					1	1		
RUANG																																								
1	GENERAL CLEANING RUANG CHANGING ROOM	GENERAL CLEANING	0	3	0	0	P	A						P	A													P	A							3	3			
GUTTER																																								
1	PEMBERSIHAN GUTTER	PEMBERSIHAN	0	4	0	0		P	A						P	A						P	A						P	A							4	4		
Total Rencana :							2	1	1	1	1	1	2	2	1	1	1	1	0	1	1	1	1	1	1	1	2	2	1	1	2	1	1	2						
Total Realisasi :							2	1	1	1	1	1	2	2	1	1	1	1	0	1	1	1	1	1	1	1	1	1	2	2	1	1	2	1	1	2	34	34	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			
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