

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
GONDOLA																																								
1	KACA CANOPY SEMANGGI LEAF	GLASS CLEANING	0	4	0	0			P	A						P	A						P	A						P	A					4	4			
2	KACA CANOPY RAMP IN	GLASS CLEANING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
3	KACA CANOPY RAMP OUT	GLASS CLEANING	0	4	0	0					P	A						P	A						P	A						P	A					4	4	
4	ALUCOBOND PARKIR MOBIL HALAMAN	SPOTTING	0	4	0	0						P	A						P	A						P	A						P	A					4	4
5	SETTING KARPET MESJID B1 DAN VACUMMING KARPET MESJID B1	VACUMMING	0	4	0	0							P	A						P	A						P	A							P	A	4	4		
6	KACA CANOPY DROP OFF LOBBY	GLASS CLEANING	0	4	0	0	P	A							P	A					P	A							P	A								4	4	
7	MEMBRANT DAN KERANGKA MEMBRANT CANOPY HALAMAN	WASHING	0	0	4	0	P	A								P	A					P	A							P	A							4	4	
Total Rencana :							2	0	1	1	1	1	1	1	2	0	1	1	1	1	1	2	0	1	1	1	1	1	2	0	1	1	1	1	1	1	28	28	100%	
Total Realisasi :							2	0	1	1	1	1	1	1	2	0	1	1	1	1	1	2	0	1	1	1	1	1	1	2	0	1	1	1	1	1	1	28		
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																																							
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
HALAMAN																																						
1	LOGO PLAZA OLEOS	WASHING	0	4	0	0			P	A						P	A						P	A						P	A					4	4	
2	SIGNAGE DAN BOX HYDRANT PLAZA OLEOS	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A					4	4	
3	KISI KISI GENSET	WIPE CLEAN	0	4	0	0				P	A						P	A					P	A							P	A				4	4	
4	KISI KISI RAMP	SPOTTING	0	4	0	0				P	A						P	A					P	A							P	A				4	4	
5	PLANTER BOX HALAMAN	SPOTTING	0	4	0	0					P	A					P	A						P	A						P	A				4	4	
6	LAMPU TAMAN HALAMAN	WIPE CLEAN	0	4	0	0				P	A						P	A						P	A						P	A				4	4	
7	GENERAL CLEANING TOILET POSKO	GENERAL CLEANING	0	4	0	0					P	A						P	A					P	A							P	A			4	4	
8	GENERAL CLEANING TOILET POS SECURITY PM 1 DAN PM 2	GENERAL CLEANING	0	4	0	0					P	A						P	A					P	A							P	A			4	4	
9	TIANG STAINLESS TAMAN	POLISHING	0	4	0	0						P	A					P	A						P	A						P	A			4	4	
10	POS PARKIR GATE IN OUT	WIPE CLEAN	0	4	0	0						P	A					P	A						P	A						P	A			4	4	
11	PENCUCIAN SULO LANTAI AKTIF	WASHING	0	4	0	0	P	A						P	A				P	A					P	A										4	4	
12	GUTTER LOADING	GENERAL CLEANING	0	4	0	0	P	A						P	A				P	A					P	A										4	4	
13	HALTE PLAZA OLEOS	BRUSHING	0	4	0	0		P	A						P	A				P	A					P	A					P	A				4	4
14	GERBANG POS 1 DAN POS 2	SPOTTING	0	4	0	0		P	A						P	A				P	A					P	A						P	A			4	4
15	GUTTER HALAMAN	GENERAL CLEANING	0	4	0	0		P	A						P	A				P	A					P	A						P	A			4	4
16	PENCUCIAN LANTAI BATU ALAM JALUR PENDASTRIAN	BRUSHING	0	4	0	0		P	A						P	A				P	A					P	A						P	A			4	4
Total Rencana :							2	4	2	2	2	2	2	2	4	2	2	2	2	2	2	4	2	2	2	2	2	2	2	4	2	2	2	2	2	2	64	64
Total Realisasi :							2	4	2	2	2	2	2	2	4	2	2	2	2	2																		

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		
							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 6 7 8 KORIDOR WEST																																				
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A				4	4
2	DINDING	WALL CLEANING	0	4	0	0					P	A						P	A					P	A						P	A			4	4
LANTAI 6 7 8 KORIDOR EAST																																				
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A				4	4
2	DINDING	WALL CLEANING	0	4	0	0					P	A						P	A					P	A						P	A			4	4
LANTAI 6 7 8 MALE																																				
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A				4	4
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A					P	A				4	4
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A			4	4
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	4	0	0						P	A					P	A						P	A					P	A			4	4
5	ACCESSORIES TOILET	POLISHING	0	4	0	0							P	A					P	A						P	A						P	A	4	4
LANTAI 6 7 8 FEMALE																																				
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A				4	4
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A			4	4
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A			4	4
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	4	0	0						P	A					P	A						P	A					P	A			4	4
5	ACCESSORIES TOILET	POLISHING	0	4	0	0							P	A					P	A						P	A						P	A	4	4

LANTAI 6 7 8 KORIDOR																																								
1	DINDING LOBBY LIFT SERVICE	WALL CLEANING	0	4	0	0					P	A							P	A							P	A					P	A			4	4		
2	DINDING LOBBY LIFT PASSANGER	WALL CLEANING	0	4	0	0					P	A							P	A							P	A					P	A			4	4		
3	RUANG ELEKTRIKAL DAN ME	GENERAL CLEANING	0	4	0	0					P	A							P	A							P	A					P	A			4	4		
4	SUDUT SUDUT LANTAI KORIDOR	SPOTTING	0	4	0	0						P	A							P	A							P	A						P	A	4	4		
5	PINTU LUAR LIFT	POLISHING	0	4	0	0						P	A							P	A							P	A						P	A	4	4		
6	RELIFT PASSANGER LOWZONE HIGHZONE	VACUMMING	0	4	0	0	P	A						P	A						P	A							P	A							4	4		
7	RELIFT SERVICE	VACUMMING	0	4	0	0		P	A						P	A						P	A						P	A							4	4		
8	GREASE TRAP	VACUMMING	0	4	0	0		P	A						P	A							P	A						P	A							4	4	
Total Rencana :							1	2	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3	4			
Total Realisasi :							1	2	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	4	3	4	88	88
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																																							
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		
							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 2 3 5 KORIDOR WEST																																				
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A				4	4
2	DINDING	WALL CLEANING	0	4	0	0					P	A						P	A					P	A						P	A			4	4
LANTAI 2 3 5 KORIDOR EAST																																				
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A				4	4
2	DINDING	WALL CLEANING	0	4	0	0					P	A						P	A					P	A						P	A			4	4
LANTAI 2 3 5 MALE																																				
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A				4	4
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A			4	4
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A			4	4
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	4	0	0						P	A					P	A						P	A					P	A			4	4
5	ACCESSORIES TOILET	POLISHING	0	4	0	0							P	A					P	A						P	A						P	A	4	4
LANTAI 2 3 5 FEMALE																																				
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A				4	4
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A			4	4
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A			4	4
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	4	0	0						P	A					P	A						P	A					P	A			4	4
5	ACCESSORIES TOILET	POLISHING	0	4	0	0							P	A					P	A						P	A						P	A	4	4

LANTAI 2 3 5 KORIDOR																																									
1	DINDING LOBBY LIFT SERVICE	WALL CLEANING	0	4	0	0						P	A							P	A							P	A					P	A			4	4		
2	DINDING LOBBY LIFT PASSANGER	WALL CLEANING	0	4	0	0						P	A							P	A							P	A					P	A			4	4		
3	RUANG ELEKTRIKAL DAN ME	GENERAL CLEANING	0	4	0	0						P	A							P	A							P	A					P	A			4	4		
4	SUDUT SUDUT LANTAI KORIDOR	SPOTTING	0	4	0	0						P	A							P	A							P	A							P	A	4	4		
5	PINTU LUAR LIFT	POLISHING	0	4	0	0						P	A							P	A							P	A							P	A	4	4		
6	RELIFT PASSANGER LOWZONE HIGHZONE	VACUMMING	0	4	0	0	P	A						P	A						P	A							P	A									4	4	
7	RELIFT SERVICE	VACUMMING	0	4	0	0	P	A							P	A					P	A							P	A									4	4	
8	GREASE TRAP	VACUMMING	0	4	0	0	P	A							P	A					P	A							P	A									4	4	
Total Rencana :							1	2	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3	4				
Total Realisasi :							1	2	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	4	3	4	88	88	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																																								
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			
							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 LOBBY KORIDOR WEST																																					
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A					4	4
2	DINDING KORIDOR	WALL CLEANING	0	4	0	0					P	A						P	A					P	A							P	A			4	4
LANTAI LOBBY KORIDOR EAST																																					
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A					4	4
2	DINDING KORIDOR EAST	WALL CLEANING	0	4	0	0					P	A						P	A					P	A							P	A			4	4
LANTAI LOBBY MALE																																					
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A					4	4
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A				4	4
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A				4	4
4	WASTEBIN DAN STANDING ASTRAY	POLISHING	0	4	0	0					P	A						P	A						P	A						P	A			4	4
5	ACCESSORIES TOILET	POLISHING	0	4	0	0						P	A						P	A						P	A						P	A	4	4	
LANTAI LOBBY FEMALE																																					
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A					4	4
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A				4	4
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A				4	4
4	WASTEBIN DAN STANDING ASTRAY	POLISHING	0	4	0	0					P	A						P	A						P	A						P	A			4	4
5	ACCESSORIES TOILET	POLISHING	0	4	0	0						P	A						P	A						P	A						P	A	4	4	
LANTAI LOBBY KORIDOR																																					
1	DINDING LOBBY LIFT SERVICE	WALL CLEANING	0	4	0	0					P	A						P	A					P	A						P	A			4	4	

[illegible]

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		
							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 LG KORIDOR																																				
1	ACCESSORIES CEILLING KORIDOR WEST	WIPE CLEAN	0	4	0	0			P	A						P	A					P	A						P	A					4	4
2	DINDING KORIDOR	WALL CLEANING	0	4	0	0					P	A						P	A						P	A					P	A			4	4
3	DINDING LOBBY LIFT SERVICE	WALL CLEANING	0	4	0	0					P	A						P	A						P	A					P	A			4	4
4	DINDING LOBBY LIFT CARPARK	WALL CLEANING	0	4	0	0					P	A						P	A						P	A					P	A			4	4
5	RUANG ELECTRIKAL DAN ME	GENERAL CLEANING	0	4	0	0						P	A						P	A						P	A						P	A	4	4
6	SUDUT SUDUT LANTAI KORIDOR	SPOTTING	0	4	0	0							P	A					P	A							P	A					P	A	4	4
7	PINTU LUAR LIFT	POLISHING	0	4	0	0							P	A					P	A							P	A					P	A	4	4
8	LANTAI KERAMIK LORONG SEMANGGI LEAF	WASHING	0	4	0	0	P	A							P	A					P	A						P	A						4	4
9	LANTAI KERAMIK KORIDOR LG	WASHING	0	4	0	0		P	A							P	A					P	A						P	A					4	4
10	LANTAI EPOXY DEPAN LIFT SERVICE	WASHING	0	4	0	0		P	A								P	A											P	A					4	4
11	KORIDOR AKSES MASUK LG	BRUSHING	0	4	0	0		P	A								P	A											P	A					4	4
12	DRIVER ROOM	BRUSHING	0	4	0	0		P	A									P	A										P	A					4	4
13	LOADING DOCK	BRUSHING	0	4	0	0		P	A										P	A									P	A					4	4
LANTAI LG MALE																																				
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A				4	4
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A							P	A						P	A					P	A			4	4

[illegible]

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			
							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
BASEMENT SB B1 B2																																					
1	ACCESORIES CEILING KORIDOR LOBBY CARPARK BASEMENT SB B1 B2	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A				4	4	
2	ACCESORIES CEILING TOILET BASEMENT SB B1 B2	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A				4	4	
3	DINDING MARMER LOBBY LIFT CARPARK SB B1 B2	WALL CLEANING	0	4	0	0				P	A						P	A					P	A							P	A			4	4	
4	DINDING PILAR SB B1 B2	WALL CLEANING	0	4	0	0				P	A						P	A					P	A							P	A			4	4	
5	DINDING KERAMIK DAN KUBIKAL TOILET	WALL CLEANING	0	4	0	0				P	A						P	A					P	A							P	A			4	4	
6	LINE PARKING SB B1 B2	BRUSHING	0	4	0	0					P	A						P	A					P	A							P	A		4	4	
7	CARSTOPPER SB B1 B2	SPOTTING	0	4	0	0					P	A						P	A					P	A							P	A		4	4	
8	RUANG POMPA TRAFO PUTR GENSET	GENERAL CLEANING	0	4	0	0					P	A						P	A					P	A							P	A		4	4	
9	EXIT BASEMENT SB B1 B2	GENERAL CLEANING	0	4	0	0						P	A					P	A						P	A							P	A	4	4	
10	MASJID B1	GLASS CLEANING	0	4	0	0						P	A						P	A						P	A						P	A	4	4	
11	PINTU STAINLESS LIFT CARPARK SISI LUAR SB B1 B2	POLISHING	0	4	0	0							P	A					P	A							P	A						P	A	4	4

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																																	
							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 9 12 KORIDOR WEST																																																																			
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A							P	A					4	4																													
2	DINDING	WALL CLEANING	0	4	0	0					P	A						P	A					P	A							P	A				4	4																													
LANTAI 9 12 KORIDOR EAST																																																																			
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A							P	A					4	4																													
2	DINDING	WALL CLEANING	0	4	0	0					P	A						P	A					P	A							P	A				4	4																													
LANTAI 9 12 MALE																																																																			
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A							P	A					4	4																													
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A							P	A				4	4																													
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A							P	A				4	4																													
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	4	0	0						P	A					P	A							P	A						P	A			4	4																													
5	ACCESSORIES TOILET	POLISHING	0	4	0	0							P	A					P	A							P	A						P	A	4	4																														
LANTAI 9 12 FEMALE																																																																			
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A							P	A					4	4																													
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A							P	A				4	4																													
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A							P	A				4	4																													
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	4	0	0						P	A					P	A							P	A						P	A			4	4																													
5	ACCESSORIES TOILET	POLISHING	0	4	0	0							P	A					P	A							P	A						P	A	4	4																														

LANTAI 9 12 KORIDOR																																								
1	DINDING LOBBY LIFT SERVICE	WALL CLEANING	0	4	0	0					P	A							P	A							P	A					P	A			4	4		
2	DINDING LOBBY LIFT PASSANGER	WALL CLEANING	0	4	0	0					P	A							P	A							P	A					P	A			4	4		
3	RUANG ELEKTRIKAL DAN ME	GENERAL CLEANING	0	4	0	0					P	A							P	A							P	A					P	A			4	4		
4	SUDUT SUDUT LANTAI KORIDOR	SPOTTING	0	4	0	0						P	A						P	A							P	A						P	A	4	4			
5	PINTU LUAR LIFT	POLISHING	0	4	0	0					P	A							P	A							P	A						P	A	4	4			
6	RELIFT PASSANGER LOWZONE HIGHZONE	VACUMMING	0	4	0	0	P	A					P	A					P	A							P	A									4	4		
7	RELIFT SERVICE	VACUMMING	0	4	0	0	P	A						P	A					P	A							P	A								4	4		
8	GREASE TRAP	VACUMMING	0	4	0	0	P	A						P	A					P	A							P	A								4	4		
Total Rencana :							1	2	4	4	4	3	4	1	2	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3	4				
Total Realisasi :							1	2	4	4	4	3	4	1	2	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3	4	4	88	88	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	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																																	
							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 16 17 23 KORIDOR WEST																																																																			
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A					4	4																														
2	DINDING	WALL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A			4	4																														
LANTAI 16 17 23 KORIDOR EAST																																																																			
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A					4	4																														
2	DINDING	WALL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A			4	4																														
LANTAI 16 17 23 MALE																																																																			
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A					4	4																														
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A				4	4																														
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A				4	4																														
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	4	0	0						P	A					P	A							P	A					P	A			4	4																														
5	ACCESSORIES TOILET	POLISHING	0	4	0	0							P	A					P	A							P	A						P	A	4	4																														
LANTAI 16 17 23 FEMALE																																																																			
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0			P	A						P	A						P	A						P	A					4	4																														
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A				4	4																														
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A				4	4																														
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	4	0	0						P	A					P	A							P	A					P	A			4	4																														

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