

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

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	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	SB	MG	SN		
							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		
LANTAI 6 7 8 KORIDOR WEST																																							
1	ACCESSORIES CEILING	WIPE CLEAN	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5
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 CEILING	WIPE CLEAN	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5
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 CEILING TOILET	WIPE CLEAN	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5
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 CEILING TOILET	WIPE CLEAN	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5
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

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	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	SB	MG	SN		
							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		
LANTAI 2 3 5 KORIDOR WEST																																							
1	ACCESSORIES CEILLING	WIPE CLEAN	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5
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	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5
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	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5
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	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5
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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

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	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	SB	MG	SN					
							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			PA	PA	P
LANTAI LOBBY KORIDOR WEST																																										
1	ACCESSORIES CEILLING	WIPE CLEAN	0	5	0	0			PA							PA	A						PA	A						PA	A						PA	5	5			
2	DINDING KORIDOR	WALL CLEANING	0	4	0	0					PA	A						PA	A					PA	A							PA	A							4	4	
LANTAI LOBBY KORIDOR EAST																																										
1	ACCESSORIES CEILLING	WIPE CLEAN	0	5	0	0			PA	A							PA	A					PA	A						PA	A							PA	5	5		
2	DINDING KORIDOR EAST	WALL CLEANING	0	4	0	0					PA	A						PA	A					PA	A							PA	A							4	4	
LANTAI LOBBY MALE																																										
1	ACCESSORIES CEILLING	WIPE CLEAN	0	5	0	0			PA	A							PA	A					PA	A						PA	A							PA	5	5		
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				PA	A							PA	A					PA	A						PA	A							4	4		
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				PA	A							PA	A					PA	A						PA	A							4	4		
4	WASTEBIN DAN STANDING ASTRAY	POLISHING	0	4	0	0					PA	A						PA	A						PA	A						PA	A						4	4		
5	ACCESSORIES TOILET	POLISHING	0	4	0	0						PA	A						PA	A						PA	A						PA	A					4	4		
LANTAI LOBBY FEMALE																																										
1	ACCESSORIES CEILLING	WIPE CLEAN	0	5	0	0			PA	A							PA	A					PA	A						PA	A							PA	5	5		
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				PA	A							PA	A					PA	A						PA	A							4	4		
3	DINDING PARTISI TOILET	WALL CLEANING	0	4	0	0				PA	A							PA	A					PA	A						PA	A							4	4		
4	WASTEBIN DAN STANDING ASTRAY	POLISHING	0	4	0	0					PA	A						PA	A						PA	A						PA	A						4	4		
5	ACCESSORIES TOILET	POLISHING	0	4	0	0						PA	A						PA	A						PA	A						PA	A					4	4		
LANTAI LOBBY KORIDOR																																										
1	DINDING LOBBY LIFT SERVICE	WALL CLEANING	0	4	0	0					PA	A						PA	A					PA	A						PA	A							4	4		

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	
							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			
							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 LG KORIDOR																																								
1	ACCESSORIES CEILLING KORIDOR WEST	WIPE CLEAN	0	5	0	0			P	A						P	A						P	A						P	A						P	A	5	5
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	5	0	0	P	A						P	A				P	A					P	A						P	A					5	5	
9	LANTAI KERAMIK KORIDOR LG	WASHING	0	5	0	0	P	A						P	A				P	A					P	A						P	A					5	5	
10	LANTAI EPOXY DEPAN LIFT SERVICE	WASHING	0	5	0	0	P	A						P	A				P	A					P	A						P	A					5	5	
11	KORIDOR AKSES MASUK LG	BRUSHING	0	5	0	0	P	A						P	A				P	A					P	A						P	A					5	5	
12	DRIVER ROOM	BRUSHING	0	5	0	0	P	A						P	A				P	A					P	A						P	A					5	5	
13	LOADING DOCK	BRUSHING	0	5	0	0	P	A						P	A				P	A					P	A						P	A					5	5	
LANTAI LG MALE																																								
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	5	0	0			P	A						P	A						P	A						P	A						P	A	5	5
2	DINDING KERAMIK TOILET	WALL CLEANING	0	4	0	0				P	A						P	A						P	A						P	A						4	4	

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	
							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			
							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		
BASEMENT SB B1 B2																																								
1	ACCESORIES CEILING KORIDOR LOBBY CARPARK BASEMENT SB B1 B2	WIPE CLEAN	0	5	0	0			P	A						P	A						P	A						P	A						P	A	5	5
2	ACCESORIES CEILING TOILET BASEMENT SB B1 B2	WIPE CLEAN	0	5	0	0			P	A						P	A						P	A						P	A						P	A	5	5
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
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LANTAI 9 12 KORIDOR																																														
1	DINDING LOBBY LIFT SERVICE	WALL CLEANING	0	4	0	0													P	A															P	A	4	4								
2	DINDING LOBBY LIFT PASSANGER	WALL CLEANING	0	4	0	0													P	A															P	A	4	4								
3	RUANG ELEKTRIKAL DAN ME	GENERAL CLEANING	0	4	0	0														P	A															P	A	4	4							
4	SUDUT SUDUT LANTAI KORIDOR	SPOTTING	0	4	0	0															P	A														P	A	4	4							
5	PINTU LUAR LIFT	POLISHING	0	4	0	0															P	A														P	A	4	4							
6	RELIFT PASSANGER LOWZONE HIGHZONE	VACUMMING	0	5	0	0	P	A													P	A															P	A	5	5						
7	RELIFT SERVICE	VACUMMING	0	5	0	0		P	A													P	A															P	A	5	5					
8	GREASE TRAP	VACUMMING	0	5	0	0		P	A													P	A															P	A	5	5					
Total Rencana :							1	2	4	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	1	2	4					
Total Realisasi :								1	2	4	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	1	2	4	95	95	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	0			
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							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			
							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
LANTAI 16 17 23 KORIDOR WEST																																								
1	ACCESSORIES CEILLING	WIPE CLEAN	0	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5	
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	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5	
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	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5	
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	5	0	0			P	A						P	A						P	A						P	A					P	A	5	5	
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	

