

[illegible]

[illegible]

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							
							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			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	P	A	P	A
TOILET ATM																																														
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	2	0	0											P	A													P	A										2	2			
2	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	2	0	0											P	A														P	A											2	2	
3	SPOTTING DINDING TEMBOK	SPOTTING	0	2	0	0												P	A														P	A											2	2
4	SPOTTING DINDING KUBIKAL	SPOTTING	0	2	0	0													P	A														P	A										2	2
Total Rencana :							0	0	0	0	0	0	0	0	0	1	1	1	0	1	0	0	0	0	0	0	0	0	0	0	1	1	1	0	1	0	0	0	0	0	8	8	100%			
Total Realisasi :							0	0	0	0	0	0	0	0	0	1	1	1	0	1	0	0	0	0	0	0	0	0	0	0	1	1	1	0	1	0	0	0	0	0	8	8				
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		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							
							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			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	P	A	P	A
TOILET BATIK																																														
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	0	1	0												P	A																				1	1						
2	HIGH DUSTING GRILL AC	HIGH DUSTING	0	0	1	0																	P	A																1	1					
3	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	0	1	0										P	A																							1	1					
4	WASHING BATU HIAS PUTIH	WASHING	0	0	1	0																	P	A																1	1					
5	WASHING SOFA BABY ROOM	WASHING	0	0	1	0											P	A																						1	1					
Total Rencana :							0	0	0	0	0	0	0	0	0	1	0	2	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5				
Total Realisasi :							0	0	0	0	0	0	0	0	0	0	1	0	2	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5			
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	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							
							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			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	P	A	P	A
TOILET GEDUNG PARKIR																																														
1	HIGH DUSTING EXHAUSTFAN TOILET XXI	HIGH DUSTING	0	0	1	0											P	A																						1	1					
2	HIGH DUSTING LAMPU DAN KAP LAMPU TOILET XXI	HIGH DUSTING	0	0	1	0																	P	A																		1	1			
3	WASHING KIPAS ANGIN MUSHOLA XXI	WASHING	0	0	1	0												P	A																							1	1			
4	SPOTTING DINDING TEMBOK TOILET XXI	SPOTTING	0	0	1	0							P	A																												1	1			
Total Rencana :							0	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	100%				
Total Realisasi :							0	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4					
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																																													
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							
							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			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	P	A	P	A
TOILET RANCHMARKET																																														
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	2	0	0						P	A												P	A															2	2				
2	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	2	0	0					P	A													P	A															2	2				
3	SPOTTING DINDING TEMBOK	SPOTTING	0	2	0	0					P	A													P	A															2	2				
4	SPOTTING DINDING KUBICAL	SPOTTING	0	2	0	0					P	A													P	A															2	2				
5	WASHING LANTAI	WASHING	0	0	1	0										P	A																								1	1				
Total Rencana :							0	0	0	2	2	0	0	0	0	1	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Total Realisasi :							0	0	0	2	2	0	0	0	0	0	1	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	9		
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				
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							
							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			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	P	A	P	A
TOILET KUMULO																																														
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	0	1	0											P	A																							1	1				
2	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	0	1	0																			P	A																	1	1		
3	SPOTTING DINDING TEMBOK	SPOTTING	0	2	0	0																									P	A			P	A							2	2		
4	SPOTTING DINDING KUBICAL	SPOTTING	0	2	0	0							P	A													P	A															2	2		
Total Rencana :							0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	1	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	6	6		
Total Realisasi :							0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	1	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	6	6		
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	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	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	P	A
TOILET FOODCOURT																																										
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	4	0	0			P	A			P	A									P	A			P	A											4	4		
2	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	2	0	0											P	A		P	A																		2	2		
3	SPOTTING DINDING TEMBOK	SPOTTING	0	0	1	0																		P	A														1	1		
4	WASHING TEMPAT SAMPAH	WASHING	0	4	0	0			P	A			P	A									P	A			P	A											4	4		
Total Rencana :							0	0	1	1	0	0	1	1	0	0	1	0	1	0	0	0	1	1	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	11	11	
Total Realisasi :							0	0	1	1	0	0	1	1	0	0	1	0	1	0	1	0	0	0	1	1	1	0	1	1	0	0	0	0	0	0	0	0	0	0	11	11
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
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							
							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			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	P	A	P	A
FOODCOURT																																														
1	DUSTING KERANGKA KANOPI	DUSTING	0	0	1	0					P	A																													1	1				
2	DUSTING KIPAS ANGIN	DUSTING	0	4	0	0				P	A			P	A									P	A			P	A														4	4		
3	WASHING LANTAI	WASHING	0	0	1	0																													P	A							1	1		
Total Rencana :							0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	6	6			
Total Realisasi :							0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	6	6		
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	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	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	P
BAWAH FOODCOURT																																									
1	SWEEPING KANOPI	SWEEPING	0	4	0	0										P	A			P	A									P	A			P	A			4	4		
2	WASHING KANOPI	WASHING	0	0	1	0																		P	A													1	1		
3	DUSTING KERANGKA KANOPI	DUSTING	0	0	1	0						P	A																									1	1		
4	GLASS CLEANING PASAD GOLD GYM	GLASS CLEANING	0	0	1	0											P	A																				1	1		
5	DUSTING KAP LAMPU	DUSTING	0	0	1	0																	P	A														1	1		
6	GLASS CLEANING KACA TENANT	GLASS CLEANING	0	0	1	0																											P	A				1	1		
7	DUSTING TEMPAT SAMPAH	DUSTING	0	0	1	0											P	A																				1	1		
8	BRUSHING LANTAI	WASHING	0	0	1	0											P	A																				1	1		
Total Rencana :							0	0	0	0	0	1	0	0	0	1	1	2	0	1	0	0	1	0	1	0	0	0	0	1	0	0	0	2	0	0	0	0	11	100%	
Total Realisasi :							0	0	0	0	0	1	0	0	0	1	1	2	0	1	0	0	1	0	1	0	1	0	0	0	0	1	0	0	2	0	0	0	0		11
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
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							
							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			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	P	A	P	A
KUMULO																																														
1	WASHING LANTAI	WASHING	0	4	0	0			P	A		P	A											P	A		P	A													4	4				
2	SWEEPING KANOPI	SWEEPING	0	4	0	0				P	A		P	A										P	A		P	A													4	4				
3	DUSTING KERANGKA KANOPI	DUSTING	0	2	0	0											P	A													P	A										2	2			
Total Rencana :							0	0	1	1	1	1	0	0	0	0	1	0	0	0	0	0	0	1	1	1	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0			
Total Realisasi :							0	0	1	1	1	1	0	0	0	0	0	1	0	0	0	0	0	0	1	1	1	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	10	10	
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	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	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			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	P	A	P	A
ATRIUM																																														
1	SWEEPING ROOF TOP BATIK 3	SWEEPING	0	0	1	0								P	A																									1	1					
2	GLASS CLEANING KACA RAILLING ROOF TOP	GLASS CLEANING	0	0	1	0						P	A																												1	1				
3	GLASS CLEANING KACA TENANT BATIK 3	GLASS CLEANING	0	0	1	0																				P	A															1	1			
Total Rencana :							0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3			
Total Realisasi :							0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3		
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	0			
Warna	Keterangan																																													
P	: Planning																																													
A	: Actual / Terealisasi																																													
X	: Tidak Terealisasi																																													

[illegible]

[illegible]

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							
							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			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	P	A	P	A
TRAFO 1																																														
1	PEMBERSIHAN RUANG TRAFO 1	CLEANING	0	1	0	0										P	A																								1	1				
TRAFO 2																																														
1	PEMBERSIHAN RUANG TRAFO 2	CLEANING	0	1	0	0																		P	A																	1	1			
TRAFO 3																																														
1	PEMBERSIHAN RUANG TRAFO 3	CLEANING	0	1	0	0																		P	A																	1	1			
TRAFO 4																																														
1	PEMBERSIHAN RUANG TRAFO 4	CLEANING	0	2	0	0											P	A																								2	2			
TRAFO 5																																														
1	PEMBERSIHAN RUANG TRAFO 5	CLEANING	0	2	0	0											P	A																								2	2			
GENSET CINEMA																																														
1	PEMBERSIHAN RUANG GENSET CINEMA	CLEANING	0	2	0	0											P	A																									2	2		
GENSET THEBREEZE																																														
1	PEMBERSIHAN RUANG GENSET THE BREEZE	CLEANING	0	1	0	0																	P	A																			1	1		
STP A																																														
1	PEMBERSIHAN RUANG STP A	CLEANING	0	3	0	0												P	A						P	A																	3	3		
STP B																																														
1	PEMBERSIHAN RUANG STP B	CLEANING	0	3	0	0													P	A						P	A																3	3		
STP CINEMA																																														
1	PEMBERSIHAN RUANG STP CINEMA	CLEANING	0	4	0	0										P	A										P	A															4	4		
POMPA HYDRANT CINEMA																																														
1	PEMBERSIHAN RUANG POMPA HYDRANT CINEMA	CLEANING	0	4	0	0										P	A											P	A														4	4		
POMPA DANAU																																														

[illegible]