

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					
Toilet Disable Lantai lobby							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		
1	PINTU	DUSTING	0	2	0	0				P	A					P	A																					2	2			
Toilet Pria Lantai Lobby Utama																P	A																						2	2		
1	PARTISI	WIPE CLEAN	0	2	0	0				P	A					P	A																						2	2		
Toilet Wanita Lantai Lobby Utama																																										
1	PINTU	DUSTING	0	2	0	0																P	A								P	A							2	2		
Koridor Lantai Lobby																																									2	2
1	ACESORIS	DUSTING	0	2	0	0																P	A								P	A								2	2	
Tempat Wudhu Lantai Lobby																	P	A																								
1	AC GRILL	ROC	0	1	0	0										P	A																							1	1	
Bassroom Lantai lobby																																										
1	KAP LAMPU	ROC	0	1	0	0																P	A																	1	1	
Total Rencana :							0	0	2	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	10	100%
Total Realisasi :							0	0	2	0	0	0	0	0	0	3	0	0	0	0	0	3	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	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	
Warna		Keterangan																																								
P		: Planning																																								
A		: Actual / Terealisasi																																								
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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		
Koridor Lantai 4 s/d Lantai 5																																										
1	PARTISI	WIPE CLEAN	0	2	0	0			P	A						P	A																					2	2			
Tangga Darurat Lantai 4 s/d Lantai 5																																										
1	SUDUT-SUDUT TANGGA	SPOTING	0	2	0	0			P	A						P	A																					2	2			
Toilet Pria & Wanita Lantai 4 s/d Lantai 5																																										
1	CERMIN TOILET	GLASS CLEANING	0	2	0	0												P	A											P	A							2	2			
Musholla Lantai 4 s/d Lantai 5																																										
1	CEILING	ROC	0	2	0	0																	P	A							P	A							2	2		
Total Rencana :							0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	8	8
Total Realisasi :							0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	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	
Warna	Keterangan																																									
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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	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
Toilet Pria Lantai 16 s/d Lantai 21																																								
1	PINTU TOILET	ROC	0	2	0	0				P	A						P	A																			2	2		
2	PARTISI	WIPE CLEAN	0	2	0	0				P	A						P	A																				2	2	
Toilet Wanita Lantai 16 s/d Lantai 21																																								
1	DINDING	WIPE CLEAN	0	2	0	0																	P	A							P	A						2	2	
2	PARTISI	WIPE CLEAN	0	2	0	0																	P	A							P	A						2	2	
Koridor Lantai 13 s/d Lantai15																																								
1	ASSESORIS	WIPE CLEAN	0	2	0	0											P	A													P	A						2	2	
Musholah Lantai 16 s/d Lantai 21																																								
1	CEILING	ROC	0	2	0	0											P	A													P	A						2	2	
Total Rencana :							0	0	0	2	0	0	0	0	0	0	4	0	0	0	0	0	0	2	0	0	0	0	0	0	4	0	0	0	0	0	0			
Total Realisasi :							0	0	0	2	0	0	0	0	0	0	4	0	0	0	0	0	0	2	0	0	0	0	0	0	4	0	0	0	0	0	0	0	12	12
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																																							
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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	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Toilet Pria & Wanita Lantai P3																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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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			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
Koridor Kantin																																														
1	ROLLING DOOR	WIPE CLEAN	0	2	0	0						P	A						P	A																						2	2			
2	STANDING ASTRAY	SPOTING	0	2	0	0						P	A						P	A																							2	2		
Teras Kantin																																														
1	PILAR ALCOBON	WALL CLEANING	0	2	0	0																			P	A																	2	2		
Tenant &Tempat Cuci Piring																																														
1	CEILING	ROC	0	2	0	0																				P	A																2	2		
Total Rencana :							0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	8	100%			
Total Realisasi :							0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	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				
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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			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
Toliet Pria & Wanita																																														
Foodcourt																																														
1	PARTISI	WIPE CLEAN	0	2	0	0						P	A					P	A																						2	2				
2	COVER SEAT	WASHING	0	2	0	0						P	A					P	A																								2	2		
Koridor Foodcourt																																														
1	TANGGA TIMUR DAN BARAT	BRUSHING MANUAL	0	2	0	0																			P	A																	2	2		
2	CEILING	ROC	0	2	0	0																			P	A																		2	2	
Total Rencana :							0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	8	100%		
Total Realisasi :							0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	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				
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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	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
Pedestrian External																																									
1	MADING	WALL CLEANING	0	2	0	0					P	A						P	A																		2	2			
2	PILAR	WALL CLEANING	0	2	0	0					P	A						P	A																			2	2		
External																																									
1	KOLAM IKAN	WALL CLEANING	0	2	0	0								P	A					P	A																	2	2		
2	KOLAM AIR MANCUR	ROC	0	2	0	0									P	A							P	A															2	2	
Tangga Darurat pedestrian & External																																									
1	DINDING	WALL CLEANING	0	2	0	0					P	A						P	A																			2	2		
2	PINTU	WIPE CLEAN	0	2	0	0																	P	A								P	A					2	2		
Total Rencana :							0	0	0	0	3	0	0	1	1	0	0	3	0	0	1	0	0	1	1	0	0	0	0	0	0	1	0	0	0	0	0	0	12	12	
Total Realisasi :							0	0	0	0	3	0	0	1	1	0	0	3	0	0	1	0	0	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	12	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																																								
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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	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 Pria & Wanita Lantai P5																																										
1	DINDING	WALL CLEANING	0	2	0	0						P	A						P	A																		2	2			
2	PARTISI	WIPE CLEAN	0	2	0	0						P	A						P	A																		2	2			
3	COVER SEAT	SPOTING	0	2	0	0																				P	A							P	A				2	2		
Langit-Langit Lantai P4 s/d P5																																										
1	CEALING	ROC	0	2	0	0																				P	A							P	A				2	2		
2	PIPA PLUMBING	WIPE CLEAN	0	2	0	0		P	A						P	A																						2	2			
Dinding Lantai P4 s/d Lantai 5																																										
1	BESI PEMBATAS	WIPE CLEAN	0	2	0	0		P	A						P	A																						2	2			
Total Rencana :							0	2	0	0	0	2	0	0	2	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	12	12	100%
Total Realisasi :							0	2	0	0	0	2	0	0	2	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	12	12	
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	
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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																							
																																	Toilet Pria & Wanita Sport Hall Lantai P8																															
1	COVER SEAT	WALL CLEANING	0	2	0	0							P	A							P	A																2	2																									
2	PARTISI	WIPE CLEAN	0	2	0	0							P	A							P	A																	2	2																								
																																	Koridor Sport Hall Lantai P8																															
1	KIPAS ANGIN	WIPE CLEAN	0	2	0	0																					P	A							P	A				2	2																							
2	KAP LAMPU	WALL CLEANING	0	2	0	0																					P	A							P	A				2	2																							
																																	Ruangan Ganti Baju Pria & Wanita Sport Hall Lantai P8																															
1	LOCKER	ROC	0	2	0	0							P	A							P	A																	2	2																								
2	EXHAUFAN	ROC	0	2	0	0							P	A							P	A																	2	2																								
3	CEILING	ROC	0	2	0	0							P	A							P	A																	2	2																								
Total Rencana :							0	0	0	0	0	0	15	0	0	0	0	0	0	15	0	0	0	0	0	0	6	0	0	0	0	0	0	0	6	0	0	0																										
Total Realisasi :							0	0	0	0	0	0	5	0	0	0	0	0	0	5	0	0	0	0	0	0	2	0	0	0	0	0	0	0	6	0	0	0	14	14	100%																							
Tidak Terealisasi :							0	0	0	0	0	0	10	0	0	0	0	0	10	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0																										
Warna	Keterangan																																																															
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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
Lift Attendance																																										
1	DINDING DALAM	POLISHING	0	2	0	0				P	A						P	A																				2	2			
2	DINDING LUAR	POLISHING	0	2	0	0				P	A						P	A																					2	2		
3	KAP LAMPU	ROC	0	2	0	0																P	A								P	A							2	2		
Lift High Zone Gedung Utama																																										
1	EXHAUSFAN	ROC	0	2	0	0																P	A								P	A							2	2		
2	REILL LIFT	DRY VACUMING	0	2	0	0																P	A								P	A							2	2		
Total Rencana :							0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	10	10	100%
Total Realisasi :							0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	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		
Warna	Keterangan																																									
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