

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
KORIDOR BELLA 45 - 22																																										
1	WALL CLEANING DINDING GRANIT & MARMER DEPAN LIFT PASSENGER	WALL CLEANING	0	4	0	0				P	A						P	A						P	A							P	A							4	4	
2	KACA VOID BAGIAN DALAM	GLASS CLEANING	0	4	0	0						P	A						P	A						P	A							P	A					4	4	
3	PINTU UNIT	CLEANING	0	4	0	0							P	A						P	A							P	A						P	A			4	4		
4	JANITOR	DUSTING	0	2	0	0							P	A														P	A										2	2		
KORIDOR BELLA MZ - 21																																										
1	HYDRANT DAN APAR	WALL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A						4	4		
2	CEALLING	CONWEB CLEANING	0	4	0	0			P	A							P	A					P	A						P	A								4	4		
3	LANTAI CORIDOR	WASHING	0	4	0	0	P	A								P	A					P	A						P	A									4	4		
KORIDOR ANGELO 45 - 22																																										
1	LANTAI DEPAN LIFT SERVICE	WASHING	0	0	1	0																P	A																1	1		
Total Rencana :							1	0	1	1	1	1	2	1	0	1	1	1	1	1	1	0	2	1	1	1	1	2	1	0	1	1	1	1	1	0	0	0	0	27	27	
Total Realisasi :							1	0	1	1	1	1	2	1	0	1	1	1	1	1	1	1	0	2	1	1	1	1	2	1	0	1	1	1	1	1	0	0	0	0	27	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
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	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	P	A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
LOBBY ANGELO-BELLA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

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
LOBBY CHIANTI																																									
1	LIST-LIST LUKISAN, AKSESORIS DINDING	DUSTING	0	3	0	0							P	A							P	A						P	A									3	3		
2	PEMBERSIHAN SPIDERWARP/SARANG LABA-LABA	CONWEB CLEANING	0	5	0	0	P	A						P	A						P	A							P	A								5	5		
3	DETAIL CLEANING SUDUT-SUDUT LANTAI	SPOTTING	0	3	0	0						P	A						P	A							P	A										3	3		
4	FLOOR SELASAR LOBBY BARAT & TIMUR	BRUSHING	0	4	0	0			P	A						P	A					P	A													P	A	4	4		
5	DROPP OFF LOBBY	BRUSHING	0	4	0	0		P	A							P	A					P	A													P	A	4	4		
6	TOILET LOBBY, MAIL ROOM, RUANG PANEL	GENERAL CLEANING	0	5	0	0	P	A						P	A						P	A							P	A								5	5		
7	KACA LOBBY DALAM BAGIAN ATAS	GLASS CLEANING	0	2	0	0					P	A													P	A												2	2		
8	DINDING PILAR GRANIT & MARMER	WALL CLEANING	0	2	0	0		P	A												P	A																2	2		
9	STANDING ASTRAY	WASHING	0	3	0	0				P	A						P	A						P	A													3	3		
10	SARUNG BANTAL SOFFA	WASHING	0	0	1	0							P	A																								1	1		
Total Rencana :							2	2	1	1	1	1	1	3	1	1	1	0	1	1	2	2	1	1	1	1	1	1	2	0	0	0	0	0	0	2	1	1	32	32	100%
Total Realisasi :								2	2	1	1	1	1	1	3	1	1	1	0	1	1	2	2	1	1	1	1	1	2	0	0	0	0	0	0	2	1	1			
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																																								

[illegible]

[illegible]

[illegible]

[illegible]

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	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	P	A
BUILDING MANAGEMENT																																												
1	RUANG OFFICE BM 1 & 3,GESTRAP PANTRY	GENERAL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A							P	A			5	5			
2	PHOLISING PINTU LIFT PASSENGER	POLISHING	0	5	0	0		P	A						P	A						P	A						P	A								P	A			5	5	
3	RUANG GUDANG STORAGE 3 P2, MUSHOLA	CLEANING	0	5	0	0		P	A						P	A						P	A						P	A								P	A			5	5	
4	WASHING FLOOR OFFICE BM 1,3 & 4, WASHING TEMPAT SAMPAH OFFICE BM	WASHING	0	5	0	0		P	A						P	A						P	A						P	A									P	A			5	5
5	DUSTING EXHAUSFANT, FURNITURE	DUSTING	0	5	0	0	P	A							P	A						P	A						P	A									P	A			5	5
6	DINDING KACA	GLASS CLEANING	0	5	0	0	P	A							P	A						P	A						P	A									P	A			5	5
7	CON WEB CLEANING	CONWEB CLEANING	0	5	0	0	P	A							P	A						P	A						P	A									P	A			5	5
8	LANTAI TOILET	BRUSHING	0	5	0	0	P	A							P	A						P	A						P	A									P	A			5	5
Total Rencana :							5	3	0	0	0	0	0	5	3	0	0	0	0	0	5	3	0	0	0	0	0	5	3	0	0	0	0	0	0	5	3	0						
Total Realisasi :							5	3	0	0	0	0	0	5	3	0	0	0	0	0	5	3	0	0	0	0	0	5	3	0	0	0	0	0	0	5	3	0			40	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				
Warna	Keterangan																																											
P	: Planning																																											
A	: Actual / Terealisasi																																											
X	: Tidak Terealisasi																																											

[illegible]

[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	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		
LOBBY 7																																							
1	ZONA A (PINTU MASUK MALL)	KRISTALISASI	0	1	0	0		P	A																												1	1	
2	ZONA B (PINTU KELUAR)	KRISTALISASI	0	1	0	0			P	A																											1	1	
3	ZONA C (KORIDOR LOBBY 7)	KRISTALISASI	0	1	0	0				P	A																										1	1	
4	ZONA D (DEPAN LIFT DAN TRAP TANGGA)	KRISTALISASI	0	1	0	0					P	A																									1	1	
LOBBY ANGELO-BELLA																																							
1	ZONA A (DEPAN PINTY MASUK GYM)	KRISTALISASI	0	0	1	0	P	A																													1	1	
2	ZONA B (DEPAN PINTU MASUK RUANG TK)	KRISTALISASI	0	0	1	0		P	A																												1	1	
3	ZONA B (POOL LOUNGE)	KRISTALISASI	0	0	1	0			P	A																											1	1	
4	ZONA C (KORIDOR TOILET LOBBY AB)	KRISTALISASI	0	1	0	0				P	A																										1	1	
5	ZONA D (PINTU MASUK LIFT ANGELO)	KRISTALISASI	0	1	0	0					P	A																									1	1	
6	ZONA F (DEPAN RECEPTIONS)	KRISTALISASI	0	1	0	0						P	A																								1	1	
7	ZONA I (PINTU MASUK LIFT BELLA)	KRISTALISASI	0	1	0	0							P	A																							1	1	
8	ZONA E (LOBBY LIFT ANGELO)	KRISTALISASI	0	0	1	0					P	A																									1	1	
9	MEJA & LANTAI BELAKANG RESEPSIONIS	KRISTALISASI	0	0	1	0						P	A																								1	1	
10	ZONA G (SELASAR MAIN LOBBY AB)	KRISTALISASI	0	0	1	0							P	A																							1	1	
11	ZONA H (WAITING ROOM)	KRISTALISASI	0	0	1	0								P	A																						1	1	
12	ZONA I (DEPAN BOARD ROOM BELLA)	KRISTALISASI	0	0	1	0									P	A																					1	1	
13	ZONA J (LOBBY LIFT BELLA)	KRISTALISASI	0	0	1	0									P	A																					1	1	
14	ZONA K (PRIVATE LOUNGE)	KRISTALISASI	0	0	1	0										P	A																				1	1	
LOBBY CHIANTI																																							

1	ZONA A (KORIDOR TOILET)	KRISTALISASI	0	0	1	0
2	ZONA B (KORIDOR SISI BARAT)	KRISTALISASI	0	0	1	0
3	ZONA C (LOBBY PRIVATE LOUNGE SISI BARAT)	KRISTALISASI	0	0	1	0
4	ZONA D (WAITING ROOM SISI BARAT)	KRISTALISASI	0	0	1	0
5	ZONA E (DEPAN/BELAKANG RECEPTIONS)	KRISTALISASI	0	1	0	0
6	ZONA G (PINTU MASUK LOBBY CHIANTI)	KRISTALISASI	0	1	0	0
7	MEJA RESEPSIONIS	KRISTALISASI	0	0	1	0
8	ZONA F (SELASAR MAIN LOBBY CHIANTI)	KRISTALISASI	0	0	1	0
9	ZONA H (KORIDOR TENGAN DEPAN PINTU LOBBY LIFT PASSENGER)	KRISTALISASI	0	0	1	0
10	ZONA I (LOBBY LIFT PASSENGER)	KRISTALISASI	0	0	1	0
11	ZONA J (WAITING ROOM SISI TIMUR)	KRISTALISASI	0	0	1	0
12	ZONA K (KORIDOR PRIVATE LOUNGE SISI TIMUR)	KRISTALISASI	0	0	1	0
LIFT PASSENGER						
1	LIFT PASSENGER BELLA NO 1,2,3,	KRISTALISASI	0	0	1	0
2	LIFT PASSENGER ANGELO NO 7,8,9	KRISTALISASI	0	0	1	0
3	LIFT PASSENGER CHIANTI NO 1,2,3	KRISTALISASI	0	0	1	0
LIFT PRIVATE						
1	LIFT PASSENGER BELLA NO 4, LIFT PRIVATE BELLA NO 5, LIFT PASSENGER ANGELO NO 06	KRISTALISASI	0	0	1	0
2	LIFT PRIVATE NO 10, LIFT SHUTTLE LOBBY 6 NO 3 & NO 4	KRISTALISASI	0	0	1	0
3	LIFT PRIVATE CHIANTI NO 4,5,6 UNIT 08,07,15	KRISTALISASI	0	0	1	0
LIFT SUTTL						

[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	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
POOLDECK																																								
1	LANTAI JOGGING TRACK ABC	WASHING	0	4	0	0							P	A						P	A						P	A						P	A				4	4
2	LANTAI VINYL AB	WASHING	0	4	0	0				P	A						P	A						P	A					P	A							4	4	
3	LANTAI VINYL CHIANTI	WASHING	0	4	0	0				P	A						P	A						P	A					P	A							4	4	
4	RUBBER MAT, KACA RAILING PEMBATAST CHIANTI	BRUSHING	0	4	0	0							P	A						P	A						P	A						P	A				4	4
5	LANTAI TOILET POOLDECK ABC	WASHING	0	5	0	0	P	A						P	A						P	A						P	A						P	A			5	5
6	BATU ALAM SWIMMING POOL AB	BRUSHING	0	2	0	0				P	A													P	A														2	2
7	BATU ALAM SWIMMING POOL CHIANTI	BRUSHING	0	2	0	0											P	A												P	A								2	2
8	GRANIT BBQ, WESTAVEL BBQ, BANGKU GRANIT ANGELO, SPG, DAN BBQ	KRISTALISASI	0	0	1	0						P	A																										1	1
9	TEMPAT SAMPAH WARNA, RUANG BILAS LUAR	GLASS CLEANING	0	5	0	0	P	A						P	A						P	A						P	A						P	A			5	5
10	STAINLESS BBQ	POLISHING	0	5	0	0			P	A							P	A					P	A						P	A						P	A	5	5

[illegible]