

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	JML	Ket	
							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			
							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 Timur																																							
1	CEILING	HIGH DUSTING	0	4	0	0							P	A						P	A						P	A					P	A			4	4	
2	KABIN LIFT	GENERAL CLEANING	0	4	0	0						P	A					P	A							P	A					P	A			4	4		
3	TOILET	GENERAL CLEANING	0	4	0	0						P	A					P	A							P	A					P	A			4	4		
4	EXIT 1&2	GENERAL CLEANING	0	4	0	0				P	A						P	A						P	A					P	A					4	4		
5	ATM CENTER	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A			4	4		
6	DINDING TEMBOK	SPOTING	0	4	0	0				P	A						P	A					P	A						P	A					4	4		
7	PINTU KAYU	POLISHING	0	5	0	0	P	X						P	A						P	A						P	A					P	A	5	4		
Kanopi Lobby																																							
1	ACP&KACA	GENERAL CLEANING	0	0	3	0	P	X	P	A	P	A																								3	2		
Lobby Barat																																							
1	LANTAI KONGKRIT	BRUSHING	0	4	0	0					P	A						P	A						P	A						P	A			4	4		
2	LANTAI GARNIT BAKAR	BRUSHING	0	4	0	0					P	A						P	A						P	A							P	A			4	4	
3	GAPURA LIFT	POLISHING	0	5	0	0	P	X						P	A						P	A						P	A					P	A	5	4		
4	DINDING MARMER	WALL CLEANING	0	4	0	0						P	A						P	A							P	A					P	A			4	4	
5	DINDING KACA	GLASS CLEANING	0	4	0	0						P	A						P	A						P	A						P	A			4	4	
6	PILAR STAINLES	POLISHING	0	0	5	0	P	X							P	A					P	A						P	A					P	A	5	4		
7	FOUNTAIN	BRUSHING	0	4	0	0						P	A						P	A						P	A						P	A			4	4	
8	STANDING LAMP	POLISHING	0	5	0	0	P	X						P	A						P	A						P	A					P	A	5	4		
Zona 1 Lift L&Parkir																																							
1	LANTAI MARMER	KRISTALISASI	0	0	2	0						P	A																	P	A					2	2		
Zona 2 Lift VIP&O																																							
1	LANTAI MARMER	KRISTALISASI	0	0	2	0								P																									

[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	JML	Ket																																			
							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																																					
							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 UG																																																																									
1	CEILING	HIGH DUSTING	0	4	0	0								P	A					P	A							P	A							P	A			4	4																																
2	DINDING MARMER	WALL CLEANING	0	4	0	0							P	A					P	A							P	A							P	A			4	4																																	
3	DINDING KACA	GLASS CLEANING	0	4	0	0						P	A						P	A							P	A							P	A			4	4																																	
4	TOILET	TOILET CLEANING	0	4	0	0						P	A						P	A							P	A							P	A			4	4																																	
5	EXIT UTARA&SELATAN	GENERAL CLEANING	0	4	0	0					P	A						P	A							P	A							P	A			4	4																																		
6	EXIT 1&2	GENERAL CLEANING	0	4	0	0					P	A						P	A							P	A							P	A			4	4																																		
7	PINTU KAYU	POLISHING	0	5	0	0	P	X						P	A					P	A							P	A							P	A			5	4																																
8	DINDING TEMBOK	SPOTING	0	4	0	0				P	A						P	A						P	A						P	A							4	4																																	
Zona 1																																																																									
1	LANTAI MARMER	KRISTALISASI	0	0	2	0	P	X																			P	A											2	1																																	
Zona 2																																																																									
1	LANTAI MARMER	KRISTALISASI	0	0	2	0		P	A																			P	A											2	2																																
Zona 3&Lift Parkir																																																																									
1	LANTAI MARMER	KRISTALISASI	0	0	2	0			P	A																				P	A									2	2																																
Zona 4Toilet&Lobby VIPB1																																																																									
1	LANTAI MARMER	KRISTALISASI	0	0	2	0				P	A																					P	A							2	2																																
Total Rencana :							2	1	2	3	1	2	1	1	0	1	2	1																																																							

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	JML	Ket																																		
							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																																				
							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																														
Mezanine																																																																								
1	DINDING KACA	GLASS CLEANING	0	4	0	0					P	A						P	A							P	A						P	A					4	4																																
2	STANDING LAMP	POLISHING	0	5	0	0	P	X						P	A						P	A						P	A						P	A			5	4																																
3	KANOPI STAINLES	GENERAL CLEANING	0	4	0	0					P	A						P	A							P	A						P	A				4	4																																	
4	CEILING	HIGH DUSTING	0	4	0	0							P	A					P	A								P	A					P	A			4	4																																	
5	ACP BACK OFFICE	GENERAL CLEANING	0	0	3	0								P	A	P	A	P	A																			3	3																																	
6	LANTAI GARNIT BAKAR	BRUSHING	0	4	0	0					P	A						P	A							P	A						P	A				4	4																																	
Total Rencana :							1	0	0	0	3	0	1	2	1	1	0	3	0	1	1	0	0	0	3	0	1	1	0	0	0	3	0	1	1	0	0	0	24	23																																
Total Realisasi :							0	0	0	0	3	0	1	2	1	1	0	3	0	1	1	0	0	0	0	3	0	1	1	0	0	0	3	0	1	1	0	0	0	24	96%																															
Tidak Terealisasi :							1	0	0	0	0	0	0	0	0	0	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	JML	Ket		
							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
External Gate 1																																								
1	LANTAI KONGKRIT	BRUSHING	0	4	0	0						P	A						P	A						P	A							P	A			4	4	
2	KANOPIGATE1	GENERAL CLEANING	0	0	1	0						P	A																								1	1		
3	RUANG SPI GATE1	GENERAL CLEANING	0	4	0	0			P	A						P	A					P	A							P	A							4	4	
4	SOLAR OUTDOOR	GENERAL CLEANING	0	0	2	0													P	A													P	A			2	2		
5	GUTTER	GENERAL CLEANING	0	4	0	0						P	A					P	A						P	A							P	A			4	4		
6	TOTEM	GENERAL CLEANING	0	0	1	0													P	A																	1	1		
7	PATUNG ENTERPREUNERSHIP	GENERAL CLEANING	0	0	1	0													P	A																	1	1		
8	SIAMESE	POLISHING	0	5	0	0	P	X						P	A						P	A						P	A						P	A	5	4		
External Gate 2																																								
1	LANTAI KONGKRIT	BRUSHING	0	4	0	0						P	A					P	A						P	A							P	A			4	4		
2	KANOPI POS 1	GENERAL CLEANING	0	0	1	0													P	A																	1	1		
External Gate 3																																								
1	LANTAI KONGKRIT	BRUSHING	0	4	0	0						P	A					P	A						P	A							P	A			4	4		
External Lot Parkir																																								
1	DRIVER ROOM	GENERAL CLEANING	0	4	0	0						P	A					P	A						P	A							P	A			4	4		
2	CONE	SPOTING	0	4	0	0			P	A						P	A					P	A							P	A						4	4		
3	KANOPI POS PARKIR	GENERAL CLEANING	0	0	1	0													P	A																	1	1		
Total Rencana :							1	0	3	0	2	4	0	1	0	3	0	1	4	5	1	0	3	0	1	4	0	1	0	3	0	1	4	1	1	1	0			
Total Realisasi :							0	0	2	0	2	4	0	1	0	2	0	1	4	5	1	0	2	0	1	4	0	1	1	0	2	0	1	4	1	1	1	0	40	39
Tidak Terealisasi :							1	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
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							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		
							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 1 & 2																																						
1	PIPA PLUMBING	HIGH DUSTING	0	0	1	0							P	A																						1	1	
2	TOILET B1	GENERAL CLEANING	0	4	0	0						P	A					P	A							P	A					P	A			4	4	
3	TOILET B2	GENERAL CLEANING	0	4	0	0						P	A					P	A							P	A					P	A			4	4	
4	EXIT UTARA&SELATAN	GENERAL CLEANING	0	4	0	0				P	A						P	X						P	A					P	A					4	3	
5	TPS B1	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A					P	A				4	4	
6	KANTIN B2	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A					P	A				4	4	
7	MUSOLAH B2	GENERAL CLEANING	0	4	0	0						P	A						P	A						P	A					P	A			4	4	
8	PINTU KAYU	POLISHING	0	5	0	0	P	X							P	A					P	A							P	A					P	A	5	4
9	CEILING	HIGH DUSTING	0	4	0	0							P	A						P	A							P	A					P	A		4	4
10	CONE	SPOTING	0	4	0	0			P	A						P	A						P	A						P	A					4	4	
11	FANROOM	GENERAL CLEANING	0	2	0	0					P	A													P	A										2	2	
12	AC OUTDOOR B1	GENERAL CLEANING	0	0	2	0													P	A													P	A		2	2	
13	RUANG POMPA B1	GENERAL CLEANING	0	0	2	0									P	A													P	A						2	2	
14	RUANG POMPA B2	GENERAL CLEANING	0	0	2	0				P	A													P	A											2	2	
15	POWER HOUSE 1	GENERAL CLEANING	0	0	2	0		P	A												P	A														2	2	
16	POWER HOUSE 2	GENERAL CLEANING	0	0	2	0			P	A												P	A													2	2	
17	RUANG GENSET B2	GENERAL CLEANING	0	0	2	0											P	A												P	A					2	2	
18	RUANG STP B2	GENERAL CLEANING	0	0	2	0				P	A													P	A											2	2	
19	DINDING PILAR	WALL CLEANING	0	5	0	0		P	A						P	A						P	A						P	A					P	A	5	5
20	RUANG ME B1&B2	GENERAL CLEANING	0	0	1	0																												P	A		1	1
21	LOBBY ESCALATOR	GLASS CLEANING	0	5	0	0		P	A						P	A						P	A						P	A					P	A	5	5
Basement 3,4 & 5																																						
1	TOILET BM	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A					P	A				4	4	
2	KANTIN B3	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A					P	A				4	4	

[illegible]

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[illegible]

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							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						
							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
Rooftop																																										
1	ROOFTOP	GENERAL CLEANING	0	4	0	0								P	A					P	A						P	A							P	A			4	4		
Ruang LIFT 1&2																																										
1	RUANG LIFT	GENERAL CLEANING	0	2	0	0								P	A												P	A									P	A	2	2		
Ruang PanelTRAFO,MV,LVMDV																																										
1	RUANG PANEL	GENERAL CLEANING	0	2	0	0									P	A													P	A									P	A	2	2
Total Rencana :							0	0	0	0	0	0	2	1	0	0	0	0	0	1	0	0	0	0	0	0	2	1	0	0	0	0	0	0	1	0	0	0	0	8	8	
Total Realisasi :							0	0	0	0	0	0	2	1	0	0	0	0	0	1	0	0	0	0	0	0	2	1	0	0	0	0	0	0	1	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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