

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						
							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
GROUND FLOOR LONDON																																										
1	KAP LAMPU SPEAKER SIGNAGE GF LD	WIPE CLEAN	0	2	0	0															P	A													P	A		2	2			
2	RUANG GARBAGE JANITOR GF LD	GENERAL CLEANING	0	2	0	0								P	A													P	A								2	2				
3	KACA LOBBY BAGIAN ATAS GF LD	GLASS CLEANING	0	2	0	0					P	A													P	A											2	2				
4	TANGGA EXIT GF B1 LD	GENERAL CLEANING	0	2	0	0															P	A													P	A	2	2				
5	LANTAI KERAMIK GF LD	WASHING	0	0	1	0																	P	A													1	1				
6	LANTAI MARMER GF LD	WASHING	0	0	1	0																	P	A													1	1				
7	RUANG GYM	GENERAL CLEANING	0	0	2	0												P	A														P	A			2	2				
8	RUANG AEROBIC	GENERAL CLEANING	0	0	2	0									P	A													P	A							2	2				
9	DINDING MARMER BAGIAN LUAR	WALL CLEANING	0	0	2	0					P	A													P	A												2	2			
10	LANTAI POLA KAYU GF LD	BRUSHING	0	2	0	0			P	A												P	A															2	2			
11	LANTAI KERAMIK POLA CATUR GF LD	WASHING	0	0	2	0										P	A															P	A					2	2			
Total Rencana :							0	0	1	0	1	1	0	1	0	1	0	1	0	1	1	1	1	1	2	1	1	0	1	0	1	0	1	0	1	1	1					
Total Realisasi :							0	0	1	0	1	1	0	1	0	1	0	1	0	1	1	1	1	1	1	2	1	1	0	1	0	1	0	1	0	1	1	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	0	0	20	20	100%
Warna		Keterangan																																								
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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
GROUND FLOOR NEW YORK																																									
1	KAP LAMPU SPEAKER SIGNAGE GF NY	WIPE CLEAN	0	2	0	0							P	A														P	A									2	2		
2	RUANG GARBAGE JANITOR GF NY	GENERAL CLEANING	0	2	0	0														P	A														P	A		2	2		
3	KACA LOBBY BAGIAN ATAS GF NY	GLASS CLEANING	0	2	0	0		P	A													P	A															2	2		
4	RUANG INDOOR PLAYGROUND	WALL CLEANING	0	0	2	0												P	A														P	A			2	2			
5	DINDING PILAR MARMER GF NY	WALL CLEANING	0	0	1	0										P	A																					1	1		
6	DINDING HPL GF NY	WALL CLEANING	0	0	1	0																									P	A						1	1		
7	TANGGA EXIT GF B1 NY	GENERAL CLEANING	0	2	0	0							P	A														P	A									2	2		
8	LANTAI KERAMIK GF NY	WASHING	0	0	1	0																													P	A	1	1			
9	LANTAI MARMER GF NY	WASHING	0	0	1	0																													P	A	1	1			
10	RUANG SAUNA	GENERAL CLEANING	0	2	0	0													P	A													P	A			2	2			
11	TOILET BILAS GF NY	GENERAL CLEANING	0	2	0	0									P	A													P	A								2	2		
12	DINDING MARMER BAGIAN LUAR	WALL CLEANING	0	0	1	0		P	A																													1	1		
Total Rencana :							0	1	1	0	0	0	1	1	1	1	0	0	1	1	1	1	0	0	0	0	1	1	1	1	1	0	0	0	1	1	1	2			
Total Realisasi :							0	1	1	0	0	0	1	1	1	1	0	0	1	1	1	1	0	0	0	0	0	0	1	1	1	1	1	0	0	1	1	1	2	19	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			
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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
CORIDOR NEW YORK																																									
1	KAP KAMPU SIGNAGE DAN SPEAKER SC NY	WIPE CLEAN	0	2	0	0							P	A													P	A										2	2		
2	RUANG GARBAGE KORIDOR NY	GENERAL CLEANING	0	2	0	0												P	A														P	A				2	2		
3	TPS 3IN1 KORIDOR NY	WASHING	0	2	0	0								P	A									P	A													2	2		
4	DINDING KAYU KORIDOR NY	WALL CLEANING	0	0	1	0														P	A																	1	1		
5	SKIRTING LANTAI KORIDOR NY	SPOTTING	0	0	1	0			P	A																													1	1	
6	TANGGA EXIT ARAH LAUT KORIDOR NY	GENERAL CLEANING	0	2	0	0												P	A														P	A				2	2		
7	TANGGA EXIT ARAH DARAT KORIDOR NY	GENERAL CLEANING	0	2	0	0		P	A																			P	A										2	2	
Total Rencana :							0	1	0	1	0	0	1	0	1	0	0	0	1	1	1	0	0	1	0	0	1	0	1	0	1	0	0	0	1	1	0	0		12	
Total Realisasi :							0	1	0	1	0	0	1	0	1	0	0	0	1	1	1	0	0	0	1	0	0	0	1	0	1	0	0	0	0	1	1	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			
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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
PARKIR B2																																									
1	RUANG GARBGE B2 LD	GENERAL CLEANING	0	1	0	0														P	A																1	1			
2	RUANG GARBGE B2 NY	GENERAL CLEANING	0	1	0	0																												P	A			1	1		
3	KACA NAKO PARKIR B2 DARAT	GLASS CLEANING	0	0	1	0										P	A																				1	1			
4	KACA NAKO PARKIR B2 LAUT	GLASS CLEANING	0	0	1	0																								P	A						1	1			
5	LANTAI KERAMIK KORIDOR B2	WASHING	0	0	1	0																									P	A					1	1			
6	LANTAI MARMER LOBBY B2	WASHING	0	0	1	0																									P	A					1	1			
7	TOILET LOKER KARYAWAN	GENERAL CLEANING	0	2	0	0						P	A													P	A										2	2			
8	RUANG HOME THEATER	GENERAL CLEANING	0	0	2	0				P	A													P	A												2	2			
9	RUANG KARAOKE	GENERAL CLEANING	0	0	2	0										P	A							P	A												2	2			
Total Rencana :							0	0	0	1	0	1	0	0	0	0	1	1	0	0	1	0	0	0	2	0	1	0	0	0	1	2	0	0	0	1	0	0			
Total Realisasi :							0	0	0	1	0	1	0	0	0	1	1	0	0	1	0	0	0	0	2	0	1	0	0	0	0	1	2	0	0	0	1	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			
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							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 NEW YORK																																									
1	KAP LAMPU SPEAKER SIGNAGE B1 NY	WIPE CLEAN	0	2	0	0														P	A							P	A									2	2		
2	RUANG GARBAGE JANITOR B1 NY	GENERAL CLEANING	0	2	0	0								P	A																				P	A		2	2		
3	KACA LOBBY BAGIAN ATAS B1 NY	GLASS CLEANING	0	2	0	0			P	A												P	A															2	2		
4	DINDING DEKORASI B1 NY	WALL CLEANING	0	0	1	0	P	A																														1	1		
5	DINDING PILAR MARMER B1 NY	WALL CLEANING	0	0	1	0	P	A																														1	1		
6	DINDING HPL B1 NY	WALL CLEANING	0	0	1	0							P	A																								1	1		
7	TANGGA EXIT B1 B2 NY	GENERAL CLEANING	0	2	0	0								P	A													P	A									2	2		
8	LANTAI KERAMIK B1 NY	WASHING	0	0	1	0										P	A																					1	1		
9	LANTAI MARMER B1 NY	WASHING	0	0	1	0										P	A																					1	1		
10	TOILET TENANT B1 NY	GENERAL CLEANING	0	2	0	0										P	A															P	A					2	2		
11	TOILET DIFABEL B1 NY	GENERAL CLEANING	0	2	0	0											P	A															P	A				2	2		
Total Rencana :							1	1	1	0	0	0	1	1	1	0	2	1	1	1	0	0	1	0	0	0	1	0	0	1	0	0	0	1	1	0	1	0			
Total Realisasi :							1	1	1	0	0	0	1	1	1	0	2	1	1	1	0	0	1	0	0	1	0	0	0	1	0	0	1	1	0	1	0	1	0	17	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			
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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	
PARKIR B1																																											
1	DINDING CAT PARKIR	WALL CLEANING	0	2	0	0			P	A													P	A														2	2				
2	POS 1 SECURITY	GENERAL CLEANING	0	2	0	0											P	A														P	A					2	2				
3	RUANG DRIVER	GENERAL CLEANING	0	2	0	0					P	A													P	A												2	2				
4	KACA NAKO PARKIR B1 DARAT	GLASS CLEANING	0	0	1	0														P	A																	1	1				
5	KACA NAKO PARKIR B1 LAUT	GLASS CLEANING	0	0	1	0																												P	A			1	1				
6	TOILET MUSHOLLA	GENERAL CLEANING	0	2	0	0												P	A														P	A				2	2				
7	TOILET DRIVER	GENERAL CLEANING	0	2	0	0	P	A																				P	A									2	2				
PARKIR B2																																											
1	PLANTER BOX DEPAN LOBBY B1 LD NY	BRUSHING	0	2	0	0										P	A																					2	2				
Total Rencana :							1	0	1	0	1	0	0	0	1	0	0	1	0	1	0	1	0	1	0	0	1	0	0	1	1	0	0	1	1	0	0	1	0	14	14	100%	
Total Realisasi :							1	0	1	0	1	0	0	0	1	0	0	1	0	1	0	1	0	1	0	0	1	0	0	1	1	0	0	1	1	0	0	1	0	14	14	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	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			P	A
OFFICESS																																								
1	RUANG BM	GENERAL CLEANING	0	0	2	0						P	A													P	A										2	2		
2	RUANG TR	GENERAL CLEANING	0	0	2	0					P	A													P	A											2	2		
3	RUANG POSKO SECURITY	GENERAL CLEANING	0	0	2	0										P	A														P	A					2	2		
4	RUANG ENGINEERING	GENERAL CLEANING	0	0	2	0										P	A													P	A						2	2		
5	RUANG HK	GENERAL CLEANING	0	0	2	0		P	A													P	A														2	2		
6	RUANG MUSHOLLA	GENERAL CLEANING	0	0	2	0						P	A														P	A									2	2		
Total Rencana :							0	1	0	0	1	1	1	0	0	1	1	0	0	0	1	0	0	1	0	1	1	1	0	0	1	1	0	0	0	0	0	0	12	100%
Total Realisasi :							0	1	0	0	1	1	1	0	0	0	1	1	0	0	0	0	1	0	0	0	1	1	1	0	0	0	1	1	0	0	0	0	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	
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