

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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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	A																										
Coridor Lulu																																																																				
1	KURSI TUNGGU STAINLESS	POLISHING	0	4	0	0			P	A						P	A					P	A							P	A							4	4																													
2	STANDING ASTRAY	WASHING	0	4	0	0						P	A						P	A						P	A						P	A				4	4																													
3	LANTAI BATU ALAM	BRUSHING	0	4	0	0								P	A						P	A						P	A						P	A		4	4																													
4	KOLAM LULU	SPOTING	0	0	2	0								P	A														P	A								2	2																													
Total Rencana :							0	0	1	0	0	1	0	2	0	1	0	0	1	0	1	0	0	1	0	0	1	0	2	0	1	0	0	1	0	1	0	0	14	14	100%																											
Total Realisasi :							0	0	1	0	0	1	0	2	0	1	0	0	1	0	1	0	1	0	0	1	0	0	2	0	1	0	0	1	0	1	0	0	14																													
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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							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	P	A																										
Halaman Lulu																																																																				
1	PETUNJUK ARAH	SPOTING	0	4	0	0							P	A						P	A						P	A						P	A				4	4																												
2	TEMPAT SAMPAH ORGANIK	WASHING	0	4	0	0		P	A						P	A					P	A							P	A									4	4																												
3	SPEAKER	HIGHT DUSTING	0	2	0	0				P	A													P	A														2	2																												
4	LOGO TENANT BOX TAMAN	SPOTING	0	0	1	0																	P	A															1	1																												
5	RECYCLE BIN	WASHING	0	4	0	0			P	A						P	A					P	A							P	A								4	4																												
6	CANSTIN	BRUSHING MANUAL	0	1	0	0		P	A																														1	1																												
Total Rencana :							0	2	1	1	0	0	1	0	1	1	0	0	0	1	0	1	1	2	0	0	1	0	1	1	0	0	0	1	0	0	0																															
Total Realisasi :							0	2	1	1	0	0	1	0	1	1	0	0	0	1	0	1	1	2	0	0	1	0	1	1	1	0	0	0	1	0	0	0	0	16	16	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
Toilet Blok E																																								
1	EXHAUST	HIGHT DUSTING	0	4	0	0	P	A							P	A					P	A						P	A								4	4		
2	LANTAI	BRUSHING	0	4	0	0	P	A							P	A					P	A						P	A									4	4	
Musholla Blok.E																																								
1	TEMPAT WUDHU	WASHING	0	5	0	0	P	A							P	A					P	A						P	A							P	A		5	5
2	LANTAI BATU ALAM	BRUSHING	0	4	0	0									P	A					P	A						P	A							P	A		4	4
3	DINDING BATU ALAM	SPOTING	0	4	0	0									P	A					P	A						P	A							P	A		4	4
Total Rencana :							3	0	0	0	0	0	0	5	0	0	0	0	0	5	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	3	0		100%	
Total Realisasi :							3	0	0	0	0	0	0	5	0	0	0	0	0	0	5	0	0	0	0	0	0	5	0	0	0	0	0	0	0	3	0	21		
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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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																														
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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	A	P	A																										
Coridor B-C																																																																				
1	KURSI TUNGGU STAINLESS	SPOTING	0	4	0	0				P	A						P	A						P	A						P	A							4	4																												
2	PILAR H BEAM	SPOTING	0	4	0	0					P	A						P	A						P	A						P	A						4	4																												
3	STANDING ASTRAY	WASHING	0	1	0	0						P	A																										1	1																												
Total Rencana :							0	0	1	0	1	1	0	0	0	1	0	1	0	0	0	0	1	0	1	0	0	0	0	1	0	1	0	0	0	0	0	0	0	9	100%																											
Total Realisasi :							0	0	1	0	1	1	0	0	0	1	0	1	0	0	0	0	1	0	1	0	0	0	0	1	0	1	0	0	0	0	0	0	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																													
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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	JML	Ket																															
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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	A																											
Coridor F Mitra10																																																																					
1	PILAR MERAH	SPOTING	0	4	0	0			P	A							P	A					P	A						P	A							4	4																														
2	LOADING TPS	BRUSHING	0	4	0	0								P	A					P	A						P	A					P	A				4	4																														
3	STANDING ASTRAY	WASHING	0	4	0	0				P	A							P	A						P	A					P	A						4	4																														
4	LANTAI BATU ALAM	BRUSHING	0	4	0	0							P	A					P	A							P	A					P	A				4	4																														
5	SIGNAGE MINI PYLON	SPOTING	0	2	0	0	P	A												P	A																	2	2																														
6	KANSTIN	BRUSHING MANUAL	0	2	0	0								P	A	P	A																					2	2																														
Total Rencana :							1	1	0	1	0	1	0	2	1	1	1	0	1	0	2	1	0	1	0	1	0	2	0	0	1	0	1	0	2	0	0	0	0																														
Total Realisasi :								1	0	1	0	1	0	2	1	1	1	0	1	0	2	1	0	1	0	1	0	2	0	0	1	0	1	0	2	0	0	0	0	20	20	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																													
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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	JML	Ket																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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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	A																										
Toilet Blok J																																																																				
1	LANTAI	BRUSHING	0	2	0	0								P	A												P	A										2	2																													
2	EXHAUST FAN	HIGHT DUSTING	0	2	0	0								P	A												P	A										2	2																													
Coridor J																																																																				
1	LOGO TENANT	SPOTING	0	0	1	0																P	A															1	1																													
2	KURSI STAINLESS	SPOTING	0	4	0	0			P	A							P	A					P	A						P	A							4	4																													
3	ACP BOX HITAM ENTRANCE	SPOTING	0	2	0	0											P	A												P	A							2	2																													
4	TEMPAT SAMPAH ORGANIK	WASHING	0	4	0	0								P	A						P	A					P	A					P	A				4	4																													
5	STANDING ASHTRAY	WASHING	0	4	0	0								P	A						P	A					P	A					P	A				4	4																													
6	SIGNAGE MINI PYLON	SPOTING	0	4	0	0				P	A							P	A					P	A						P	A						4	4																													
7	LANTAI BATU ALAM PLAZA	BRUSHING	0	6	0	0		P	A	P	A					P	A	P	A			P	A	P	A													6	6																													
Total Rencana :							0	1	2	1	0	0	4	0	1	3	1	0	0	2	0	2	2	1	0	0	4	0	0	2	1	0	0	2	0	0		29																														
Total Realisasi :							0	1	2	1	0	0	4	0	1	3	1	0	0	2	0	2	2	1	0	0	4	0	0	2	1	0	0	2	0	0	0	29	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																															
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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	A																													
Office Management																																																																							
1	LANTAI TOILET	BRUSHING	0	4	0	0					P	A						P	A							P	A											4	4																																
2	LANTAI LOBBY	WASHING	0	4	0	0					P	A						P	A							P	A											4	4																																
Total Rencana :							0	0	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	8	8	100%																														
Total Realisasi :							0	0	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	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																															
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