

[illegible]

[illegible]

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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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			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
TOILET BATIK																																														
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	0	1	0										P	A																								1	1				
2	HIGH DUSTING GRILL AC	HIGH DUSTING	0	0	1	0														P	A																						1	1		
3	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	0	1	0								P	A																													1	1	
4	WASHING BATU HIAS PUTIH	WASHING	0	0	1	0										P	A																												1	1
5	WASHING SOFA BABY ROOM	WASHING	0	0	1	0																							P	A															1	1
Total Rencana :							0	0	0	0	0	0	1	0	2	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5	100%	
Total Realisasi :							0	0	0	0	0	0	1	0	2	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5		
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	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 GEDUNG PARKIR																																								
1	HIGH DUSTING EXHAUSTFAN TOILET XXI	HIGH DUSTING	0	0	1	0								P	A																					1	1			
2	HIGH DUSTING LAMPU DAN KAP LAMPU TOILET XXI	HIGH DUSTING	0	0	1	0															P	A														1	1			
3	WASHING KIPAS ANGIN MUSHOLA XXI	WASHING	0	0	1	0								P	A																					1	1			
4	SPOTTING DINDING TEMBOK TOILET XXI	SPOTTING	0	0	1	0				P	A																									1	1			
Total Rencana :							0	0	0	1	0	0	0	2	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	100%	
Total Realisasi :							0	0	0	0	1	0	0	0	2	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		4
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
TOILET KUMULO																																									
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	0	1	0								P	A																						1	1			
2	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	0	1	0														P	A																	1	1		
3	SPOTTING DINDING TEMBOK	SPOTTING	0	2	0	0																				P	A			P	A								2	2	
4	SPOTTING DINDING KUBICAL	SPOTTING	0	2	0	0				P	A												P	A															2	2	
Total Rencana :							0	0	0	1	0	0	0	1	0	0	0	0	1	0	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	6	100%
Total Realisasi :							0	0	0	1	0	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	6	
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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							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
TOILET FOODCOURT																																										
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	4	0	0							P	A				P	A								P	A				P	A					4	4			
2	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	2	0	0								P	A		P	A																				2	2			
3	SPOTTING DINDING TEMBOK	SPOTTING	0	0	1	0																						P	A									1	1			
4	WASHING TEMPAT SAMPAH	WASHING	0	4	0	0	P	A				P	A								P	A				P	A											4	4			
Total Rencana :							1	0	0	0	0	1	0	1	1	0	1	1	0	0	1	0	0	0	1	0	1	0	1	0	1	0	0	0	0	0	0	0	11	11	100%	
Total Realisasi :							1	0	0	0	0	1	0	1	1	0	1	1	0	0	0	0	1	0	0	0	1	0	1	0	1	0	1	0	0	0	0	0	0	11		11
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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							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	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
BAWAH FOODCOURT																																									
1	SWEEPING KANOPI	SWEEPING	0	4	0	0							P	A			P	A								P	A			P	A					4	4				
2	WASHING KANOPI	WASHING	0	0	1	0															P	A														1	1				
3	DUSTING KERANGKA KANOPI	DUSTING	0	0	1	0			P	A																											1	1			
4	GLASS CLEANING PASAD GOLD GYM	GLASS CLEANING	0	0	1	0							P	A																							1	1			
5	DUSTING KAP LAMPU	DUSTING	0	0	1	0														P	A																1	1			
6	GLASS CLEANING KACA TENANT	GLASS CLEANING	0	0	1	0																								P	A							1	1		
7	DUSTING TEMPAT SAMPAH	DUSTING	0	0	1	0								P	A																							1	1		
8	BRUSHING LANTAI	WASHING	0	0	1	0									P	A																						1	1		
Total Rencana :							0	0	1	0	0	0	2	0	2	0	1	0	0	1	0	1	0	1	0	0	0	1	0	0	0	2	0	0	0	0	0	11	11	100%	
Total Realisasi :							0	0	1	0	0	0	2	0	2	0	1	0	0	1	0	1	0	1	0	0	0	1	0	0	0	2	0	0	0	0	0	0	11		11
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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							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	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
ATRIUM																																														
1	SWEEPING ROOF TOP BATIK 3	SWEEPING	0	0	1	0						P	A																											1	1					
2	GLASS CLEANING KACA RAILLING ROOF TOP	GLASS CLEANING	0	0	1	0				P	A																															1	1			
3	GLASS CLEANING KACA TENANT BATIK 3	GLASS CLEANING	0	0	1	0																		P	A																		1	1		
Total Rencana :							0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total Realisasi :							0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3
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	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		
TRAFO 1																																						
1	PEMBERSIHAN RUANG TRAFO 1	CLEANING	0	2	0	0	P	A												P	A															2	2	
TRAFO 2																																						
1	PEMBERSIHAN RUANG TRAFO 2	CLEANING	0	2	0	0		P	A												P	A														2	2	
TRAFO 3																																						
1	PEMBERSIHAN RUANG TRAFO 3	CLEANING	0	2	0	0		P	A												P	A														2	2	
TRAFO 4																																						
1	PEMBERSIHAN RUANG TRAFO 4	CLEANING	0	2	0	0								P	A														P	A						2	2	
TRAFO 5																																						
1	PEMBERSIHAN RUANG TRAFO 5	CLEANING	0	2	0	0							P	A													P	A								2	2	
GENSET CINEMA																																						
1	PEMBERSIHAN RUANG GENSET CINEMA	CLEANING	0	2	0	0							P	A														P	A							2	2	
GENSET THEBREEZE																																						
1	PEMBERSIHAN RUANG GENSET THE BREEZE	CLEANING	0	2	0	0	P	A												P	A															2	2	
STP A																																						
1	PEMBERSIHAN RUANG STP A	CLEANING	0	4	0	0			P	A					P	A						P	B/A						P	A						3	3	
STP B																																						
1	PEMBERSIHAN RUANG STP B	CLEANING	0	4	0	0				P	A					P	B/A						P	A						P	A					3	3	
STP CINEMA																																						
1	PEMBERSIHAN RUANG STP CINEMA	CLEANING	0	4	0	0					P	A					P	A					P	A							P	A				4	4	
POMPA HYDRANT CINEMA																																						
1	PEMBERSIHAN RUANG POMPA HYDRANT CINEMA	CLEANING	0	4	0	0						P	A				P	A					P	A								P	A			4	4	
POMPA DANAU																																						

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