

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
LANTAI LG																																									
1	SIGN BOARD/PETUNJUK ARAH	HIGH DUSTING	0	4	0	0							P	A						P	A						P	A							P	A			4	4	
2	PINTU EXIT/TANGGA DARURAT	HIGH DUSTING	0	5	0	0	P	A						P	A						P	A						P	A						P	A			5	5	
3	PLAFOND	CEILLING SPIDERWEB	0	5	0	0		P	A						P	A						P	A						P	A						P	A	5	5		
4	ROLLING DOOR	HIGH DUSTING	0	4	0	0			P	A						P	A						P	A						P	A								4	4	
5	DIFUSER AC	HIGH DUSTING	0	4	0	0				P	A						P	A						P	A						P	A							4	4	
6	LANTAI	WASHING	0	4	0	0					P	A						P	A						P	A						P	A						4	4	
7	STAINLESS	POLISHING	0	4	0	0						P	A						P	A							P	A					P	A					4	4	
8	PILAR	WALL CLEANING	0	5	0	0	P	A						P	A						P	A							P	A						P	A			5	5
Total Rencana :							2	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1	2	1			
Total Realisasi :								2	1	1	1	1	1	1	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1	35	35
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		
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	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
LANTAI UG																																										
1	SIGN BOARD/PETUNJUK ARAH	HIGH DUSTING	0	4	0	0							P	A						P	A						P	A						P	A			4	4			
2	PINTU EXIT/TANGGA DARURAT	HIGH DUSTING	0	5	0	0	P	A						P	A						P	A							P	A					P	A			5	5		
3	PLAFOND	CEILLING SPIDERWEB	0	5	0	0		P	A						P	A						P	A						P	A						P	A	5	5			
4	ROLLING DOOR	HIGH DUSTING	0	4	0	0			P	A						P	A						P	A						P	A							4	4			
5	DIFUSER AC	HIGH DUSTING	0	4	0	0				P	A						P	A						P	A						P	A						4	4			
6	LANTAI	WASHING	0	4	0	0					P	A						P	A						P	A						P	A					4	4			
7	STAINLESS	POLISHING	0	4	0	0						P	A						P	A							P	A					P	A				4	4			
8	PILAR	WALL CLEANING	0	5	0	0	P	A						P	A						P	A							P	A						P	A			5	5	
Total Rencana :							2	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1					
Total Realisasi :								2	1	1	1	1	1	1	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1	35	35	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			
Warna	Keterangan																																									
P	: Planning																																									
A	: Actual / Terealisasi																																									
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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																															
							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																											
LANTAI 1																																																																					
1	SIGN BOARD/PETUNJUK ARAH	HIGH DUSTING	0	4	0	0							P	A						P	A							P	A						P	A			4	4																													
2	PINTU EXIT/TANGGA DARURAT	HIGH DUSTING	0	5	0	0	P	A						P	A					P	A								P	A						P	A			5	5																												
3	PLAFOND	CEILLING SPIDERWEB	0	5	0	0		P	A						P	X					P	A								P	A							P	A	5	4																												
4	ROLLING DOOR	HIGH DUSTING	0	4	0	0			P	A						P	A					P	A								P	A								4	4																												
5	DIFUSER AC	HIGH DUSTING	0	4	0	0				P	A						P	A					P	A							P	A								4	4																												
6	LANTAI	WASHING	0	4	0	0					P	A						P	A							P	A					P	A							4	4																												
7	STAINLESS	POLISHING	0	4	0	0						P	A						P	A							P	A						P	A					4	4																												
8	PILAR	WALL CLEANING	0	5	0	0	P	A						P	A					P	A								P	A							P	A			5	5																											
Total Rencana :							2	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1	1	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1																															
Total Realisasi :							2	1	1	1	1	1	1	2	0	1	1	1	1	1	1	2	1	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1	2	1	35	34	97%																										
Tidak Terealisasi :							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	0	0	0	0																														
Warna	Keterangan																																																																				
P	: Planning																																																																				
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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	P	A																									
LANTAI 2																																																																					
1	SIGN BOARD/PETUNJUK ARAH	HIGH DUSTING	0	4	0	0							P	A						P	A						P	A							P	A			4	4																													
2	PINTU EXIT/TANGGA DARURAT	HIGH DUSTING	0	5	0	0	P	A						P	A					P	A							P	A						P	A			5	5																													
3	PLAFOND	CEILLING SPIDERWEB	0	5	0	0		P	A						P	A					P	A						P	A							P	A	5	5																														
4	ROLLING DOOR	HIGH DUSTING	0	4	0	0			P	A						P	A					P	A						P	A									4	4																													
5	DIFUSER AC	HIGH DUSTING	0	4	0	0				P	A					P	A						P	A						P	A								4	4																													
6	LANTAI	WASHING	0	4	0	0					P	A					P	A						P	A						P	A							4	4																													
7	STAINLESS	POLISHING	0	4	0	0						P	A					P	A							P	A						P	A					4	4																													
8	PILAR	WALL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A							P	A			5	5																												
Total Rencana :							2	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1	1	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1																															
Total Realisasi :								2	1	1	1	1	1	1	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1	35	35																												
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																															
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																										
EXTERNAL/CARPARK																																																																				
1	LANTAI	BRUSHING	0	4	0	0							P	A						P	A						P	A						P	A		4	4																														
2	PLAFOND	CEILLING SPIDERWEB	0	5	0	0	P	A						P	A						P	A					P	A						P	A		5	5																														
3	PIPA PLUMBING	HIGH DUSTING	0	5	0	0		P	A						P	A					P	A							P	A					P	A	5	5																														
4	KIPAS	HIGH DUSTING	0	4	0	0			P	A						P	A					P	A							P	A						4	4																														
5	RAM WAY	SWEEPING	0	4	0	0				P	A						P	A					P	A							P	A					4	4																														
HALAMAN																																																																				
1	GUTTER LOBBY UTAMA	CLEANING GUTTER	0	4	0	0							P	A						P	A						P	A						P	A		4	4																														
2	GUTTER LOBBY RADEN SALEH 2 DAN 3	CLEANING GUTTER	0	5	0	0	P	A						P	A						P	A						P	A						P	A	5	5																														
3	GUTTER POS SISI EMPANG DAN BONE	CLEANING GUTTER	0	5	0	0		P	X						P	A						P	A						P	A						P	A	5	4																													
4	GUTTER RAM LANTAI 3,4 DAN 5	CLEANING GUTTER	0	4	0	0			P	A						P	A					P	A							P	A						4	4																														
5	GUTTER RAM LANTAI1,2 DAN 3	CLEANING GUTTER	0	4	0	0				P	A						P	A					P	A							P	A					4	4																														
HALAMAN																																																																				
1	GUTTER LOBBY UTAMA	CLEANING GUTTER	0	4	0	0							P	A						P	A						P	A						P	A		4	4																														
2	GUTTER LOBBY RADEN SALEH 2 DAN 3	CLEANING GUTTER	0	5	0	0	P	A						P	A						P	A						P	A						P	A	5	5																														
3	GUTTER POS SISI EMPANG DAN BONE	CLEANING GUTTER	0	5	0	0		P	X						P	A						P	A						P	A						P	A	5	4																													
4	GUTTER RAM LANTAI 3,4 DAN 5	CLEANING GUTTER	0	4	0	0			P	A						P	A					P	A							P	A						4	4																														

[illegible]

3	RUANG POMPA & RUANG GENSET	CLEANING	0	5	0	0			P	A						P	A												P	A	5	5			
4	RUANG CHILLER & RUANG TRAVO	CLEANING	0	4	0	0			P	A						P	A												P	A	4	4			
5	RUANG SOLAR/BBM & RUANG STP	CLEANING	0	4	0	0				P	X					P	A													P	A	4	3		
Total Rencana :							6	6	6	6	0	0	6	6	6	6	6	6	6	6	0	0	6	6	6	6	6	6	6	6	6				
Total Realisasi :							6	3	6	5	0	0	6	6	6	6	6	0	0	5	6	6	6	6	0	0	6	6	6	6	6	6	6		
Tidak Terealisasi :							0	3	0	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	
Warna	Keterangan																																		
P	: Planning																																		
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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																															
							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																											
LANTAI 3																																																																					
1	SIGN BOARD/PETUNJUK ARAH	HIGH DUSTING	0	4	0	0							P	A						P	A							P	A						P	A			4	4																													
2	PINTU EXIT/TANGGA DARURAT	HIGH DUSTING	0	5	0	0	P	A						P	A					P	A								P	A						P	A			5	5																												
3	PLAFOND	CEILLING SPIDERWEB	0	5	0	0		P	A						P	A					P	A								P	A							P	A	5	5																												
4	ROLLING DOOR	HIGH DUSTING	0	4	0	0			P	A						P	A					P	A							P	A									4	4																												
5	DIFUSER AC	HIGH DUSTING	0	4	0	0				P	A						P	A					P	A						P	A									4	4																												
6	LANTAI	WASHING	0	4	0	0					P	A						P	X						P	A					P	A							4	3																													
7	STAINLESS	POLISHING	0	4	0	0						P	A						P	A						P	A						P	A					4	4																													
8	PILAR	WALL CLEANING	0	5	0	0	P	A						P	A					P	A								P	A							P	A			5	5																											
Total Rencana :							2	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1	1	1	1	1	1	1	1	2	1	1	1	1	1	1	2	1	1	35	34	97%																											
Total Realisasi :							2	1	1	1	1	1	1	2	1	1	1	1	0	1	1	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1	2	1	35	34	97%																											
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																										
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																															
							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 PRIA/WANITA																																																																					
1	PARTISI	HIGH DUSTING	0	4	0	0								P	A					P	A							P	A						P	A			4	4																													
2	CLOSET	SPOTTING	0	5	0	0	P	A							P	A				P	A							P	A						P	A			5	5																													
3	TEMPAT SAMPAH	HIGH DUSTING	0	5	0	0		P	X							P	A												P	A						P	A			5	4																												
4	STAINLESS	POLISHING	0	4	0	0			P	A							P	A							P	A					P	A							4	4																													
5	WASHTAFEL	SPOTTING	0	4	0	0				P	A							P	A						P	A					P	A							4	4																													
6	EXHAUST FAN	HIGH DUSTING	0	4	0	0					P	A							P	A						P	A						P	A					4	4																													
7	DINDING	WALL CLEANING	0	4	0	0						P	A						P	A						P	A							P	A				4	4																													
8	LANTAI	BRUSHING	0	5	0	0	P	A							P	A					P	A						P	A							P	A			5	5																												
9	CERMIN/KACA	GLASS CLEANING	0	5	0	0		P	A							P	A							P	A					P	A						P	A			5	5																											
10	URINOIR	SPOTTING	0	4	0	0			P	X							P	A						P	A						P	A							4	3																													
Total Rencana :							2	2	2	1	1	1	1	2	2	2	1	1	1	1	2	2	2	1	1	1	1	2	2	2	2	1	1	1	1	2	2																																
Total Realisasi :							2	1	1	1	1	1	1	2	2	2	1	1	1	1	1	2	2	2	1	1	1	1	1	2	2	2	1	1	1	1	2	2	44	42	95%																												
Tidak Terealisasi :							0	1	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																														
Warna	Keterangan																																																																				
P	: Planning																																																																				
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Warna	Keterangan
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A	: Actual / Terealisasi
X	: Tidak Terealisasi

