

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	31	JML	Ket						
							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								
							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	
GROUND FLOOR LONDON																																													
1	KAP LAMPU SPEAKER SIGNAGE GF LD	WIPE CLEAN	0	2	0	0													P	A																		2	2						
2	RUANG GARBAGE JANITOR GF LD	GENERAL CLEANING	0	2	0	0													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																			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	1	0		P	A																														1	1					
8	RUANG AEROBIC	GENERAL CLEANING	0	0	1	0						P	A																										1	1					
9	DINDING MARMER BAGIAN LUAR	WALL CLEANING	0	0	1	0														P	A																		1	1					
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																							2	2					
Total Rencana :							0	1	1	2	0	1	0	1	1	0	0	1	1	0	1	1	0	0	0	0	0	1	1	0	0	0	1	1	1	1	0	0	0						
Total Realisasi :							0	1	1	2	0	1	0	1	1	0	0	1	1	0	1	1	1	0	1	1	0	0	0	0	1	1	0	0	0	1	1	1	1	0	0	0	17	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	0	0	0	0			
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							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					
							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 NEW YORK																																										
1	KAP LAMPU SPEAKER SIGNAGE GF NY	WIPE CLEAN	0	2	0	0													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 :							1	0	1	0	1	1	0	1	1	1	0	0	1	1	1	0	0	0	1	1	1	1	1	0	0	0	0	1	1	0	2	0				
Total Realisasi :							1	0	1	0	1	1	0	1	1	1	0	0	1	1	1	1	0	0	0	0	1	1	1	1	1	0	0	0	0	1	1	0	2	0	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	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	P	A
CORIDOR NEW YORK																																												
1	KAP LAMPU SPEAKER SIGNAGE SC NY	WIPE CLEAN	0	2	0	0																						P	A							P	A			2	2			
2	RUANG JANITOR PH 2 SC 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 MARMER DEPAN LIFT SC NY	WALL CLEANING	0	0	1	0																											P	A							1	1		
5	TANGGA EXIT PH 2 ARAH LAUT	GENERAL CLEANING	0	2	0	0																									P	A						P	A	2	2			
6	TANGGA EXIT PH 2 ARAH DARAT	GENERAL CLEANING	0	2	0	0										P	A																P	A							2	2		
Total Rencana :							0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	1	1	0	1	1	1	1	1	1	1	1	1	11	11	100%	
Total Realisasi :							0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	1	1	0	1	1	1	1	1	1	1	1	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	0		0
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							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				
							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 LONDON																																									
1	KAP LAMPU SPEAKER SIGNAGE SC LD	WIPE CLEAN	0	2	0	0																							P	A					P	A			2	2	
2	RUANG JANITOR PH 2 SC LD	GENERAL CLEANING	0	2	0	0																								P	A						P	A	2	2	
3	TPS 3IN1 KORIDOR LD	WASHING	0	2	0	0				P	A													P	A													2	2		
4	DINDING MARMER DEPAN LIFT SC LD	WALL CLEANING	0	0	2	0							P	A							P	A																2	2		
5	TANGGA EXIT PH 2 ARAH LAUT	GENERAL CLEANING	0	2	0	0																			P	A							P	A				2	2		
6	TANGGA EXIT PH 2 ARAH DARAT	GENERAL CLEANING	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	0	1	0	0	1	0	0	1	1	1	0	1	0	1	1	1	1	12	100%
Total Realisasi :							0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	1	0	0	0	1	1	1	0	1	0	0	1	1	1	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	0	
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							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							
							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 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 :							0	1	0	0	1	1	2	0	0	1	1	1	1	1	0	1	0	0	1	0	0	0	0	0	2	1	1	0	1	0	0	0	0	17	17	100%		
Total Realisasi :							0	1	0	0	1	1	2	0	0	0	1	1	1	1	0	1	0	0	0	0	0	1	0	0	0	2	1	1	0	1	0	0	0	0	17	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	0	0	0	0	0	0
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