

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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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	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
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/TERAS	BRUSHING	0	4	0	0						P	A					P	A							P	A					P	A					4	4			
4	KOLAM LULU	SPOTING	0	2	0	0						P	A													P	A											2	2			
Total Rencana :							1	0	0	1	0	2	0	1	0	0	1	0	1	0	1	0	0	1	0	2	0	1	0	0	1	0	1	0	0	0	0	0	0	14	14	
Total Realisasi :								1	0	0	1	0	2	0	1	0	0	1	0	1	0	1	0	0	1	0	2	0	1	0	0	0	1	0	0	0	0	0	0	0	14	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	0	0
Warna	Keterangan																																									
P	: Planning																																									
A	: Actual / Terealisasi																																									
X	: Tidak Terealisasi																																									

No	Area	Pekerjaan	D	W	M	Y	1 KM	2 JM	3 SB	4 MG	5 SN	6 SL	7 RB	8 KM	9 JM	10 SB	11 MG	12 SN	13 SL	14 RB	15 KM	16 JM	17 SB	18 MG	19 SN	20 SL	21 RB	22 KM	23 JM	24 SB	25 MG	26 SN	27 SL	28 RB	29 KM	30 JM	31 SB	JML	Ket			
							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	2	0	0																	P	A												P	A		2	2		
5	RECYCLE BIN	WASHING	0	5	0	0	P	A							P	A						P	A						P	A						P	A		5	5		
6	CANSTIN	BRUSHING MANUAL	0	4	0	0				P	A							P	A						P	A										P	A		4	4		
Total Rencana :							1	1	0	1	1	0	1	1	0	0	1	1	0	1	1	2	0	1	1	0	1	1	0	0	1	1	0	0	1	1	0	1	1	0	21	100%
Total Realisasi :							1	1	0	1	1	0	1	1	0	0	1	1	0	1	1	2	0	1	1	0	1	1	0	0	1	1	0	0	1	1	0	1	1	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	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	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			MG	SN	SL	RB	KM
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	4	0	0						P	A					P	A							P	A							P	A					4	4			
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 :							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	5	0	0	0	0	0	0	0	20	20	100%
Total Realisasi :							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	5	0	0	0	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	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	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
Coridor D-E																																									
1	LANTAI BATU ALAM	BRUSHING	0	5	0	0	P	A							P	A						P	A						P	A					P	A			5	5	
2	LANTAI UNDERSIT KOLIDOR	BRUSHING	0	4	0	0							P	A					P	A							P	A						P	A			4	4		
3	KURSI TUNGGU STAINLES	DUSTING	0	5	0	0		P	A						P	A					P	A						P	A						P	A			5	5	
4	STANDING ASTRAY	WASHING	0	4	0	0					P	A					P	A						P	A							P	A					4	4		
5	PAPAN NAMA TOKO	DUSTING	0	4	0	0					P	A					P	A						P	A							P	A					4	4		
6	KURSI TERASO	DUSTING	0	4	0	0						P	A					P	A						P	A							P	A				4	4		
Total Rencana :							1	1	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	26	26	
Total Realisasi :								1	1	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	26	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
Warna	Keterangan																																								
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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	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
GONDOLA																																												
1	LIST ACP MERAH BALON	SPOTING	0	0	4	0																											P	A	P	A	P	A	P	A			4	4
2	KACA RAILLING KORIDOR	GLASS CLEANING	0	4	0	0												P	A	P	A												P	A	P	A					4	4		
3	TALANG AIR ROOFTOP	BRUSHING MANUAL	0	9	0	0			P	A	P	A					P	A	P	A				P	A	P	A					P	A	P	A					P	A	9	9	
4	PIPA PLUMBING/SARANG BURUNG	DUSTING	0	11	0	0	P	A			P	A					P	A	P	A				P	A	P	A					P	A	P	A			P	A	11	11			
5	KOLAM FOREST	BRUSHING MANUAL	0	4	0	0					P	A	P	A											P	A	P	A														4	4	
6	DAKTING EXHAUST CARPARK	HIGHT DUSTING	0	0	1	0																											P	A							1	1		
7	LIST ACP MERAH KORIDOR	SPOTING	0	0	13	0	P	A			P	A	P	A	P	A	P	A	P	A	P	A			P	A	P	A	P	A	P	A										13	13	
Total Rencana :							2	0	1	2	2	2	1	1	0	2	2	2	2	1	1	0	2	2	2	2	1	1	0	2	2	2	2	3	2	2	0	2						
Total Realisasi :							2	0	1	2	2	2	1	1	0	2	2	2	2	1	1	0	2	2	2	2	2	1	1	0	2	2	2	2	3	2	2	0	2	46	46	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																																											
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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	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
Coridor UG																																										
1	KAP LAMPU	DUSTING	0	4	0	0					P	A					P	A						P	A						P	A					4	4				
2	KACA RAILLING	GLASS CLEANING	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	STANDING ASHTRAY	WASHING	0	4	0	0						P	A						P	A						P	A						P	A				4	4			
Toilet UG																																										
1	EXHAUST FAN TOILET PRIA DAN WANITA	DUSTING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5		
2	LANTAI BATU ALAM TOILET PRIA DAN WANITA	BRUSHING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5		
3	EXHAUST FAN MOTHER ROOM	DUSTING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5		
4	EXHAUST FAN TOILET DISABLE	DUSTING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5		
Total Rencana :							4	0	0	0	1	1	2	4	0	0	0	1	1	2	4	0	0	0	1	1	2	4	0	0	0	0	1	1	2	4	0	0	0			
Total Realisasi :							4	0	0	0	1	1	2	4	0	0	0	1	1	2	4	0	0	0	1	1	2	4	0	0	0	0	1	1	2	4	0	0	0	36	36	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		
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	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			MG	SN	SL	RB	KM
Office Management							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
1	LANTAI TOILET	BRUSHING	0	5	0	0			P	A						P	A						P	A							P	A							P	A	5	5		
2	LANTAI LOBBY	DUSTING	0	5	0	0			P	A						P	A						P	A							P	A								P	A	5	5	
3	LEMARI	DUSTING	0	5	0	0			P	A						P	A						P	A							P	A								P	A	5	5	
Total Rencana :							0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	3				
Total Realisasi :								0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	3	15	15	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																																											
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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	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																									
Carpak Utara																																																																					
1	PIPA PLUMBING	DUSTING	0	2	0	0					P	A						P	A																				2	2																													
2	KAP LAMPU	DUSTING	0	4	0	0						P	A						P	A							P	A						P	A				4	4																													
3	SPEAKER	DUSTING	0	1	0	0																				P	A												1	1																													
4	DINDING PILAR	SPOTING	0	2	0	0																						P	A					P	A				2	2																													
5	KACA CEMBUNG	DUSTING	0	2	0	0																							P	A						P	A		2	2																													
6	SPEED BUMP	BRUSHING MANUAL	0	10	0	0	P	A	P	A					P	A	P	A				P	A	P	A							P	A	P	A				10	10																													
7	LANTAI KANTIN	BRUSHING	0	6	0	0					P	A	P	A					P	A	P	A				P	A	P	A										6	6																													
Total Rencana :							1	1	0	0	2	2	0	1	1	0	0	2	2	0	1	1	0	0	2	4	0	1	1	0	0	1	1	1	1	1	1	0																															
Total Realisasi :								1	1	0	0	2	2	0	1	1	0	0	2	2	0	1	1	0	0	2	4	0	1	1	0	0	1	1	1	1	1	1	0																														
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																																																																				
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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	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
Ruang GWT																																								
1	PINTU	DUSTING	0	4	0	0						P	A						P	A						P	A											4	4	
2	PIPA	DUSTING	0	4	0	0						P	A						P	A						P	A											4	4	
3	KISI KISI	DUSTING	0	4	0	0						P	A						P	A						P	A											4	4	
4	TANGGA	SWEEPING	0	4	0	0						P	A						P	A						P	A											4	4	
Ruang STP																																								
1	PIPA	DUSTING	0	4	0	0						P	A						P	A						P	A											4	4	
2	KISI KISI	DUSTING	0	4	0	0						P	A						P	A						P	A											4	4	
3	TANGGA	SWEEPING	0	4	0	0						P	A						P	A						P	A											4	4	
4	PINTU	DUSTING	0	4	0	0						P	A						P	A						P	A											4	4	
Ruang Chiller																																								
1	PINTU	DUSTING	0	4	0	0						P	A						P	A						P	A											4	4	
2	PIPA	DUSTING	0	4	0	0						P	A						P	A						P	A											4	4	
3	KISI - KISI	DUSTING	0	4	0	0						P	A						P	A						P	A											4	4	
Ruang Solar																																								
1	PIPA STAINLESS	DUSTING	0	4	0	0						P	A						P	A						P	A											4	4	
2	LANTAI	MOPPING	0	4	0	0						P	A						P	A						P	A											4	4	
3	LANTAI	SWEEPING	0	4	0	0						P	A						P	A						P	A											4	4	
Ruang Panel,Genset,Travo																																								
1	PINTU	DUSTING	0	4	0	0	P	A							P	A				P	A						P	A										4	4	
2	KISI KISI	DUSTING	0	4	0	0	P	A							P	A				P	A						P													

Warna	Keterangan
P	: Planning
A	: Actual / Terealisasi
X	: Tidak Terealisasi

[illegible]

[illegible]