

Warna	Keterangan
P	: Planning
A	: Actual / Terealisasi
X	: Tidak 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	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
Koridor Kantin																																											
1	ROLLING DOOR	WIPE CLEAN	0	2	0	0									P	A						P	A																2	2			
2	WASTAFEL	SPOTING	0	4	0	0									P	A	P	A				P	A	P	A															4	4		
3	DINDING	WALL CLEANING	0	2	0	0										P	A						P	A																2	2		
4	ACESORIS	DUSTING	0	2	0	0																								P	A							P	A		2	2	
Teras Kantin																																											
1	PILAR	WALL CLEANING	0	2	0	0																							P	A							P	A			2	2	
Tenant &Tempat Cuci Piring																																											
1	CEILING	ROC	0	2	0	0																							P	A								P	A			2	2
Total Rencana :							0	0	0	0	0	0	0	2	2	0	0	0	0	0	2	2	0	0	0	0	0	2	1	0	0	0	0	0	0	2	1	0					
Total Realisasi :							0	0	0	0	0	0	0	2	2	0	0	0	0	0	2	2	0	0	0	0	0	2	1	0	0	0	0	0	0	0	2	1	0	0	14	14	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			
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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
Toliet Pria & Wanita Foodcourt																																											
1	SUDUT SUDUT LANTAI	SPOTING	0	2	0	0								P	A						P	A																	2	2			
2	COVER SEAT	WASHING	0	2	0	0								P	A						P	A																		2	2		
3	DINDING	WALL CLEANING	0	2	0	0									P	A						P	A																		2	2	
4	AC GRILL	ROC	0	2	0	0									P	A						P	A																		2	2	
5	KAP LAMPU	ROC	0	2	0	0																							P	A							P	A			2	2	
Koridor Foodcourt																																											
1	TANGGA TIMUR DAN BARAT	BRUSHING MANUAL	0	2	0	0																						P	A							P	A					2	2
2	CEILING	ROC	0	2	0	0																						P	A							P	A					2	2
Total Rencana :							0	0	0	0	0	0	2	0	2	0	0	0	2	0	2	0	0	0	0	2	0	0	1	0	0	0	0	2	0	1	0						
Total Realisasi :							0	0	0	0	0	0	2	0	2	0	0	0	0	2	0	2	0	0	0	0	0	2	0	0	1	0	0	0	0	2	0	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	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
Langit-Langit Lantai P4 s/d P5																																										
1	CEALING	ROC	0	2	0	0																					P	A											2	2		
2	PIPA PLUMBING	WIPE CLEAN	0	2	0	0							P	A						P	A																		2	2		
Dinding Lantai P4 s/d Lantai 5																																										
1	BESI PEMBATAS	WIPE CLEAN	0	2	0	0																					P	A											2	2		
Toilet Pria & Wanita Lantai P5																																										
1	SUDUT SUDUT LANTAI	SPOTING	0	2	0	0							P	A						P	A																		2	2		
2	DINDING	WALL CLEANING	0	2	0	0							P	A						P	A																		2	2		
Total Rencana :							0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0			
Total Realisasi :							0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	10	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		
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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 Pria & Wanita Sport Hall Lantai P8																																																																					
1	COVER SEAT	WALL CLEANING	0	2	0	0	P	A																				P	A										2	2																													
2	PARTISI	WIPE CLEAN	0	2	0	0		P	A																				P	A									2	2																													
Koridor Sport Hall Lantai P8																																																																					
1	KIPAS ANGIN	WIPE CLEAN	0	2	0	0						P	A													P	A													2	2																												
2	KAP LAMPU	WALL CLEANING	0	2	0	0						P	A													P	A													2	2																												
Ruangan Ganti Baju Pria & Wanita Sport Hall Lantai P8																																																																					
1	LOCKER	ROC	0	2	0	0								P	A												P	A												2	2																												
2	DINDING	WALL CLEANING	0	2	0	0												P	A													P	A							2	2																												
3	CEILING	ROC	0	2	0	0													P	A														P	A					2	2																												
Total Rencana :							1	1	0	0	1	1	1	0	0	0	0	1	1	0	0	0	0	1	1	1	1	1	1	0	0	0	0	1	1	0	0	0	0	14	14	100%																											
Total Realisasi :								1	1	0	0	1	1	1	0	0	0	0	0	1	1	0	0	0	0	1	1	1	1	0	0	0	0	1	1	0	0	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	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
Lift Attendance																																									
1	DINDING DALAM	POLISHING	0	2	0	0							P	A					P	A																		2	2		
2	DINDING LUAR	POLISHING	0	2	0	0							P	A					P	A																		2	2		
3	CEILING	ROC	0	2	0	0																				P	A							P	A				2	2	
Lift High Zone Gedung Utama																																									
1	EXHAUSFAN	ROC	0	2	0	0																				P	A							P	A				2	2	
2	REILL LIFT	DRY VACUMING	0	2	0	0							P	A												P	A											2	2		
Lift Gedung Parkir																																									
1	DINDING DALAM	POLISHING	0	2	0	0													P	A													P	A					2	2	
2	DINDING LUAR	POLISHING	0	2	0	0						P	A																				P	A					2	2	
Total Rencana :							0	0	0	0	0	4	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	4	0	0	0	0	14	14	100%	
Total Realisasi :							0	0	0	0	0	4	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	4	0	0	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			
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