

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	Ke		
							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				
							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																																								
1	LANTAI BATU ALAM	BRUSHING	0	0	1	0	P	A																													1	1		
2	LANTAI ASPAL	BRUSHING	0	0	1	0								P	A																						1	1		
3	DINDING BATU ALAM	WALL CLEANING	0	0	1	0															P	A															1	1		
4	KOLAM FOUNTAIN DAN BATU ALAM KOLAM	BRUSHING	0	0	1	0																					P	A									1	1		
5	POS CP	GENERAL CLEANING	0	2	0	0						P	A													P	A										2	2		
6	CUNSTINE	MANUAL BRUSHING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
7	LAMPU TAMAN	POLISHING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
THS DAN JOGGING TRACK																																								
1	LANTAI BATU REFLEKSI	BRUSHING	0	0	1	0																					P	A									1	1		
2	LAMPU TAMAN	POLISHING	0	4	0	0				P	A						P	A					P	A							P	A					4	4		
3	DINDING	WALL CLEANING	0	4	0	0						P	A						P	A						P	A					P	A				4	4		
4	AC OUTDOOR	WIPE CLEAN	0	4	0	0						P	A						P	A						P	A					P	A				4	4		
5	KISI-KISI	WIPE CLEAN	0	4	0	0						P	A						P	A						P	A					P	A				4	4		
6	PETUNJUK ARAH	WIPE CLEAN	0	5	0	0		P	A						P	A					P	A								P	A					P	A	5	5	
7	PIPA PVC	HIGH DUSTING	0	5	0	0	P	A						P	A					P	A						P	A							P	A	5	5		
8	KURSI BATU ALAM	MANUAL BRUSHING	0	5	0	0	P	A						P	A					P	A						P	A							P	X	5	4		
9	PAGER BESI	SPOTTING	0	4	0	0						P	A						P	A						P	A					P	A				4	4		
10	BOX PANEL	WIPE CLEAN	0	4	0	0						P	A						P	A						P	A					P	A				4	4		
11	BOX HYDRANT	WIPE CLEAN	0	4	0	0			P	A							P	A						P	A						P	A					4	4		

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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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
							MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
							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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							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					
							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	
FUNCTION ROOM DAN SKYLounge LANTAI 5																																									
1	KACA	GLASS CLENGING	0	5	0	0	P	A						P	A						P	A						P	A						P	A		5	5		
2	BUNGA ARTIFISIAL	WIPE CLEAN	0	5	0	0	P	A						P	A						P	A						P	A							P	A		5	5	
3	SOFA	SPOTTING - VACUUMING	0	4	0	0			P	A						P	A					P	A							P	A								4	4	
4	PINTU	POLISHING	0	5	0	0		P	A					P	A							P	A						P	A						P	A		5	5	
5	DINDING	WALL CLEANING	0	5	0	0		P	A						P	A						P	A						P	A						P	A		5	5	
BBQ DAN LANTAI 5A																																									
1	LANTAI DAG BBQ	BRUSHING	0	4	0	0			P	A						P	A					P	A						P	A									4	4	
2	ANAK TANGGA	MANUAL BRUSHING	0	4	0	0				P	A						P	A					P	A						P	A									4	4
3	HANDRALING	POLISHING	0	4	0	0				P	A						P	A					P	A						P	A									4	4
4	PAGER BESI	POLISHING	0	4	0	0				P	A						P	A					P	A						P	A									4	4
5	WASTAFEL	POLISHING	0	5	0	0	P	A						P	A						P	A						P	A						P	A			5	5	
6	DINDING	WALL CLEANING	0	4	0	0					P	A						P	A					P	A					P	A									4	4
7	DAG	SWEEPING	0	5	0	0		P	A						P	A						P	A						P	A							P	A		5	5
8	GUTTER	CLEANING LUBANG GUTTER	0	5	0	0		P	A						P	A						P	A						P	A							P	A		5	5
GYM LANTAI 6 AO																																									
1	DINDING	WALL CLEANING	0	4	0	0					P	A					P	A					P	A						P	A									4	4
2	MEJA	POLISHING	0	4	0	0					P	A					P	A					P	A						P	A									4	4
3	RUANG GYM	GENERAL CLEANING	0	4	0	0						P	A					P	A					P	A					P	A									4	4
4	TOILET GYM	GENERAL CLEANING	0	4	0	0						P	A					P	A					P	A					P	A									4	4
5	RUANG SAUNA	GENERAL CLEANING	0	4	0	0						P	A					P	A					P	A					P	A									4	4
6	ANAK TANGGA GYM	MANUAL BRUSHING	0	4	0	0						P	A					P	A					P	A					P	A									4	4
7	LANTAI KERAMIK	WASHING	0	2	0	0												P	A											P	A								2	2	
POOLDECK LANTAI 5																																									
1	KOLAM IKAN	MANUAL BRUSHING	0	4	0	0						P	A					P	A						P	A				P	A									4	4
2	TEMPAT SAMPAH	WASHING	0	4	0	0							P	A					P	A						P	A					P	A							4	4
3	CUP LAMPU	WIPE CLEAN	0	5	0	0		P	A						P	A						P	A						P	A							P	A		5	5

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							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		
							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		
CORRIDOR PO																																						
1	CORRIDOR LANTAI 5A	WASHING	0	0	1	0		P	A																											1	1	
2	CORRIDOR LANTAI 6	WASHING	0	0	1	0			P	A																										1	1	
3	CORRIDOR LANTAI 7	WASHING	0	0	1	0				P	A																									1	1	
4	CORRIDOR LANTAI 8	WASHING	0	0	1	0					P	A																								1	1	
5	CORRIDOR LANTAI 8A	WASHING	0	0	1	0						P	A																							1	1	
6	CORRIDOR LANTAI 9	WASHING	0	0	1	0							P	A																						1	1	
7	CORRIDOR LANTAI 10	WASHING	0	0	1	0								P	A																					1	1	
8	CORRIDOR LANTAI 11	WASHING	0	0	1	0									P	A																				1	1	
9	CORRIDOR LANTAI 15	WASHING	0	0	1	0										P	A																			1	1	
10	CORRIDOR LANTAI 16	WASHING	0	0	1	0											P	A																		1	1	
11	CORRIDOR LANTAI 17	WASHING	0	0	1	0												P	A																	1	1	
12	CORRIDOR LANTAI 18	WASHING	0	0	1	0													P	A																1	1	
13	CORRIDOR LANTAI 18A	WASHING	0	0	1	0														P	A															1	1	
14	CORRIDOR LANTAI 19	WASHING	0	0	1	0															P	A														1	1	
15	CORRIDOR LANTAI 20	WASHING	0	0	1	0																P	A													1	1	
16	CORRIDOR LANTAI 21	WASHING	0	0	1	0																	P	A												1	1	
17	CORRIDOR LANTAI 23	WASHING	0	0	1	0																		P	A											1	1	
18	CORRIDOR LANTAI 25	WASHING	0	0	1	0																			P	A										1	1	
19	CORRIDOR LANTAI 26	WASHING	0	0	1	0																				P	A									1	1	
20	CORRIDOR LANTAI 27	WASHING	0	0	1	0																						P	A							1	1	
21	CORRIDOR LANTAI 28	WASHING	0	0	1	0																								P	A					1	1	

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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	JML	Ket
							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		
							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		
CORRIDOR AO																																						
1	CORRIDOR LANTAI 5A	WASHING	0	0	1	0		P	A																											1	1	
2	CORRIDOR LANTAI 6	WASHING	0	0	1	0			P	A																										1	1	
3	CORRIDOR LANTAI 7	WASHING	0	0	1	0				P	A																									1	1	
4	CORRIDOR LANTAI 8	WASHING	0	0	1	0					P	A																								1	1	
5	CORRIDOR LANTAI 8A	WASHING	0	0	1	0						P	A																							1	1	
6	CORRIDOR LANTAI 9	WASHING	0	0	1	0							P	A																						1	1	
7	CORRIDOR LANTAI 10	WASHING	0	0	1	0								P	A																					1	1	
8	CORRIDOR LANTAI 11	WASHING	0	0	1	0									P	A																				1	1	
9	CORRIDOR LANTAI 15	WASHING	0	0	1	0										P	A																			1	1	
10	CORRIDOR LANTAI 16	WASHING	0	0	1	0											P	A																		1	1	
11	CORRIDOR LANTAI 17	WASHING	0	0	1	0												P	A																	1	1	
12	CORRIDOR LANTAI 18	WASHING	0	0	1	0													P	A																1	1	
13	CORRIDOR LANTAI 18A	WASHING	0	0	1	0														P	A															1	1	
14	CORRIDOR LANTAI 19	WASHING	0	0	1	0															P	A														1	1	
15	CORRIDOR LANTAI 20	WASHING	0	0	1	0																P	A													1	1	
16	CORRIDOR LANTAI 21	WASHING	0	0	1	0																	P	A												1	1	
17	CORRIDOR LANTAI 23	WASHING	0	0	1	0																		P	A											1	1	
18	CORRIDOR LANTAI 25	WASHING	0	0	1	0																			P	A										1	1	
19	CORRIDOR LANTAI 26	WASHING	0	0	1	0																				P	A									1	1	
20	CORRIDOR LANTAI 27	WASHING	0	0	1	0																						P	A							1	1	
21	CORRIDOR LANTAI 28	WASHING	0	0	1	0																								P	A					1	1	

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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			
							MC	SN	SL	RB	KM	JM	SB	MC	SN	SL	RB	KM	JM	SB	MC	SN	SL	RB	KM	JM	SB	MC	SN	SL	RB	KM	JM	SB	MC	SN					
							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
RUANG RUANGAN																																									
1	PUMP HALAMAN	GENERAL CLEANING	0	4	0	0						P	A						P	A							P	A						P	A			4	4		
2	PUMP PARKIR MOTOR	GENERAL CLEANING	0	4	0	0						P	A						P	A							P	A							P	A			4	4	
3	OFFICE ENGENDERING	GENERAL CLEANING	0	4	0	0							P	A						P	A						P	A							P	A			4	4	
4	POSKO SECURITY	GENERAL CLEANING	0	4	0	0							P	A						P	A						P	A							P	A			4	4	
5	LOKER SECURITY	GENERAL CLEANING	0	4	0	0							P	A						P	A						P	A							P	A			4	4	
6	CRISIS ROOM	GENERAL CLEANING	0	4	0	0			P	A						P	A						P	A							P	A							4	4	
7	CONTROL ROOM	GENERAL CLEANING	0	4	0	0			P	A						P	A						P	A							P	A							4	4	
8	PARKIR SEPEDA	GENERAL CLEANING	0	4	0	0				P	A						P	A						P	A							P	A						4	4	
9	KANTIN M	GENERAL CLEANING	0	4	0	0				P	A						P	A							P	A							P	A					4	4	
10	MUSHOLLAH G BAWAH	GENERAL CLEANING	0	4	0	0					P	A					P	A							P	A							P	A					4	4	
11	TUNGGU SUPIR G ATAS	GENERAL CLEANING	0	4	0	0					P	A						P	A							P	A							P	A				4	4	
12	RUANG TRAVO	GENERAL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A							P	X		5	4	
13	RUANG GENSET	GENERAL CLEANING	0	5	0	0	P	A						P	A							P	A						P	A							P	X		5	4
14	KINERGARDEN	GENERAL CLEANING	0	5	0	0	P	A						P	A								P	A					P	A							P	X		5	4
15	PULAU INTAN	GENERAL CLEANING	0	5	0	0	P	A						P	A													P	A							P	X		5	4	
Total Rencana :							5	0	2	2	2	2	3	5	0	2	2	2	2	3	5	0	2	2	2	2	3	5	0	2	2	2	2	2	3	5	0				
Total Realisasi :							5	0	2	2	2	2	3	5	0	2	2	2	2	3	5	0	2	2	2	2	2	3	5	0	2	2	2	2	2	3	0	0	64		
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	5	0			
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