

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			P	A	P	A																											
Office Management																																																																					
1	LANTAI TOILET	BRUSHING	0	4	0	0								P	A						P	A							P	A							P	A				4	4																										
2	LANTAI LOBBY	DUSTING	0	4	0	0								P	A						P	A							P	A							P	A				4	4																										
Total Rencana :							0	0	0	0	0	0	2	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2	0	0	0	8	8	100%																											
Total Realisasi :							0	0	0	0	0	0	2	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2	0	0	0	8	8																												
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	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			PA	PA																													
Toilet Blok B																																	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA	PA
1	EXHAUST FAN	DUSTING	0	4	0	0				PA							PA							PA							PA							4	4																														
2	LANTAI TOILET	BRUSHING	0	4	0	0				PA							PA							PA							PA							4	4																														
3	FLOOR DRAIN	WASHING	0	4	0	0				PA							PA							PA							PA							4	4																														
Total Rencana :							0	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	12	12	100%																												
Total Realisasi :							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	3	0	0	0	0	0	0	12	12	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																																																																				
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	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			
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		
Total Rencana :							0	0	1	1	1	0	0	0	0	1	1	1	0	0	0	0	1	1	1	0	0	0	0	0	1	1	1	0	0	0	0	0	12	12	
Total Realisasi :							0	0	1	1	1	0	0	0	0	0	1	1	1	0	0	0	0	0	1	1	1	0	0	0	0	0	1	1	1	0	0	0	0	12	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	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					
							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	P
Halaman Lulu																																											
1	PETUNJUK ARAH	SPOTING	0	5	0	0		P	A						P	A						P	A						P	A						P	A	5	5				
2	TEMPAT SAMPAH ORGANIK	WASHING	0	4	0	0				P	A						P	A					P	A							P	A						P	A	4	4		
3	SPEAKER	HIGHT DUSTING	0	2	0	0													P	A													P	A					P	A	2	2	
4	LOGO TENANT BOX TAMAN	SPOTING	0	2	0	0													P	A														P	A					P	A	2	2
5	RECYCLE BIN	WASHING	0	4	0	0					P	A						P	A							P	A						P	A						P	A	4	4
Total Rencana :							0	1	0	1	1	0	0	0	1	0	1	1	2	0	0	1	0	1	1	0	0	0	1	0	1	1	1	2	0	0	1						
Total Realisasi :							0	1	0	1	1	0	0	0	0	1	0	1	1	2	0	0	0	1	0	1	1	0	0	0	0	1	0	1	1	2	0	0	0	1	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			
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	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																											
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	5	0	0	0	0	0	0	5	0	0	0	0	0	0	5	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	20																														
Total Realisasi :							0	0	5	0	0	0	0	0	0	5	0	0	0	0	0	0	0	5	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	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																													
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	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																											
Coridor D-E																																																																					
1	LANTAI BATU ALAM	BRUSHING	0	4	0	0					P	A						P	A						P	A							P	A					4	4																													
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	3	0	0													P	A						P	A						P	A					3	3																													
4	STANDING ASTRAY	WASHING	0	5	0	0		P	A						P	A							P	A						P	A						P	A	5	5																													
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 :							0	2	1	1	1	0	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	1	1	24	24	100%																													
Total Realisasi :							0	2	1	1	1	0	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	1	1	24	24	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																												
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	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																										
Coridor F Mitra10																																																																				
1	LANTAI BATU ALAM	BRUSHING	0	5	0	0		P	A						P	A						P	A						P	A							P	A	5	5																												
2	SIGN MINI PYLON	SPOTING	0	2	0	0										P	A													P	A								P	A	2	2																										
3	PILAR MERAH KORIDOR	SPOTING	0	4	0	0					P	A					P	A						P	A							P	A							P	A	4	4																									
4	LOADING TPS	DUSTING	0	3	0	0												P	A							P	A							P	A						P	A	3	3																								
5	STANDING ASHTRAY	WASHING	0	4	0	0							P	A				P	A							P	A							P	A						P	A	4	4																								
Total Rencana :							0	1	0	0	1	0	1	0	1	1	0	1	1	1	0	1	0	0	1	1	1	0	1	1	1	0	1	1	0	1	1	0	1																													
Total Realisasi :							0	1	0	0	1	0	1	0	1	1	0	1	1	1	0	1	0	0	0	1	1	1	0	1	1	0	1	1	0	1	1	1	0	1	18	18	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																																																																			
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	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																											
Coridor UG																																																																					
1	KAP LAMPU	DUSTING	0	5	0	0		P	A						P	A									P	A				P	A						P	A	5	5																													
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	DUSTING	0	4	0	0					P	A					P	A						P	A						P	A							4	4																													
2	LANTAI BATU ALAM TOILET	BRUSHING	0	4	0	0					P	A					P	A						P	A						P	A							4	4																													
Total Rencana :							0	1	1	2	2	0	0	0	1	1	2	2	0	0	0	0	0	2	3	1	1	0	1	0	4	0	0	0	0	0	1		25	25	100%																												
Total Realisasi :							0	1	1	2	2	0	0	0	1	1	2	2	0	0	0	0	0	2	3	1	1	0	1	0	4	0	0	0	0	0	1		25	25	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																															
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				
							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
Coridor H																																										
1	SIGN MINI PILON	DUSTING	0	4	0	0				P	A						P	A						P	A						P	A					4	4				
2	ACP HITAM BOX ENTRANCE	DUSTING	0	2	0	0					P	A												P	A												2	2				
3	LANTAI BATU ALAM DAN LANTAI UNDERSIT	BRUSHING	0	4	0	0						P	A						P	A						P	A						P	A			4	4				
4	STANDING ASHTRAY	WASHING	0	5	0	0		P	A							P	A						P	A					P	A						P	A	5	5			
Toilet Blok H																																										
1	EXHAUST FAN DAN KAP LAMPU TOILET	DUSTING	0	3	0	0		P	A														P	A												P	A	3	3			
2	LANTAI BATU ALAM TOILET	BRUSHING	0	3	0	0		P	A														P	A												P	A	3	3			
Total Rencana :							0	3	0	1	1	1	0	0	0	1	0	1	0	1	0	0	3	0	1	1	1	0	0	1	0	1	0	0	1	0	0	3				
Total Realisasi :							0	3	0	1	1	1	0	0	0	1	0	1	0	1	0	0	0	0	3	0	1	1	1	0	0	1	0	1	0	0	1	0	0	3	21	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																																									
X	: Tidak Terealisasi																																									

