

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					
Toilet Pria & Wanita Lantai 2 s/d Lantai 3							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 Lantai 2 s/d Lantai 3																																									
1	ROC	WIPE CLEAN	0	2	0	0		P	A							P	A																					2	2		
2	DINDING	WALL CLEANING	0	2	0	0																P	A							P	A							2	2		
Koridor Lantai 2 s/d Lantai 3																																									
1	EXHAUSFAN	ROC	0	2	0	0		P	A							P	A																					2	2		
2	ACESORIS	DUSTING	0	2	0	0																P	A							P	A							2	2		
3	TANGGA TERAS	WASHING	0	2	0	0		P	A							P	A																					2	2		
Tangga Darurat Lantai 1 s/d Lantai 3																																									
1	HANDRAILING	WIPE CLEAN	0	2	0	0																P	A							P	A								2	2	
Total Rencana :							0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	12	12
Total Realisasi :							0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	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	JMI	Ket																														
Koridor Lantai 4 s/d Lantai 5																																																																				
1	DINDING	WALL CLEANING	0	2	0	0	P	A							P	A																						2	2																													
Tangga Darurat Lantai 4 s/d Lantai 5																																																																				
1	SUDUT-SUDUT TANGGA	SPOTING	0	2	0	0																P	A							P	A								2	2																												
Toilet Pria & Wanita Lantai 4 s/d Lantai 5																																																																				
1	CERMIN TOILET	GLASS CLEANING	0	2	0	0			P	A						P	A																						2	2																												
Musholla Lantai 4 s/d Lantai 5																																																																				
1	CEILING	ROC	0	2	0	0																	P	A						P	A								2	2																												
2	DINDING	WALL CLEANING	0	1	0	0																															P	A	1	1																												
Total Rencana :							0	1	1	0	0	0	0	0	1	1	0	0	0	0	1	1	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1																															
Total Realisasi :							0	1	1	0	0	0	0	0	1	1	0	0	0	0	0	0	1	1	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1	9																												
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																																																																			

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			SL	RB	KM	JM	SB
Toilet Pria & Wanita Lantai 6 s/d Lantai 9							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	2	2	
1	KAP LAMPU	ROC	0	2	0	0				P	A						P	A																					2	2			
2	PARTISI	WIPE CLEAN	0	2	0	0																	P	A							P	A							2	2			
Tangga Darurat Lantai 6 s/d Lantai 9																																											
1	PINTU	WIPE CLEAN	0	2	0	0				P	A						P	A																					2	2			
2	HANDRAILING	WIPE CLEAN	0	2	0	0																	P	A							P	A							2	2			
Koridor Lantai 6 s/d Lantai 9																																											
1	ASSESORIS	WIPE CLEAN	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	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	0	12	12	100%
Total Realisasi :							0	0	3	0	0	0	0	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	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	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			SL	RB	KM
Toilet Pria Lantai 10 s/d Lantai 12																																									
1	KAP LAMPU	ROC	0	2	0	0				P	A						P	A																				2	2		
2	DINDING	WALL CLEANING	0	2	0	0																P	A								P	X						2	1		
Koridor Lantai 10 s/d Lantai 12																																									
1	CEILING	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	
Tangga Darurat Lantai 10 s/d Lantai 12																																									
1	EXHAUSFAN	ROC	0	2	0	0				P	A						P	A																					2	2	
2	HANDRAILING	WIPE CLEAN	0	2	0	0																P	A								P	A							2	2	
Tempat wudhu Lantai 10 s/d Lantai 12																																									
1	KAP LAMPU	ROC	0	1	0	0																															P	A	1	1	
Total Rencana :							0	0	3	0	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	1		
Total Realisasi :							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	0	2	0	0	0	0	0	0	1	13
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	1	0	0	0	0	0	0	0	0
Warna	Keterangan																																								
P	: Planning																																								
A	: Actual / Terealisasi																																								
X	: Tidak Terealisasi																																								

[illegible]

[illegible]

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	
Koridor Kantin																																									
1	ROLLING DOOR	WIPE CLEAN	0	2	0	0					P	A						P	A																		2	2			
2	WASTAFEL	SPOTING	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	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	3	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	1	0	0	0	3	0	0	1	0	0			12	12	100%
Total Realisasi :							0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	3	0	0	1	0	0	0	3	0	0	1	0	0	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					
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																														
Toliet Pria & Wanita Foodcourt																																																																				
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																													
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	3	0	0	0	0	0	0	3	0	0	0	1	0	0	3	0	0	0	1	0	0	3	0	0	0	0	0	0	0	14	14	100%																											
Total Realisasi :							0	0	0	3	0	0	0	0	0	0	3	0	0	0	1	0	0	3	0	0	0	1	0	0	3	0	0	0	0	0	0	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	0	0																										
Warna	Keterangan																																																																			
P	: Planning																																																																			
A	: Actual / Terealisasi																																																																			
X	: Tidak Terealisasi																																																																			

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

[illegible]

[illegible]

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																																
Toilet Pria & Wanita Sport Hall Lantai P8																																																																				
1	COVER SEAT	WALL CLEANING	0	2	0	0							P	A						P	X																	2	1																													
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	X																		2	1																												
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	X						P	A											2	1																												
2	DINDING	WALL CLEANING	0	2	0	0																						P	A						P	A			2	2																												
Total Rencana :							0	0	0	0	0	2	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	1	0	0	0	0	2	0	1	0																																
Total Realisasi :							0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	1	0	0	0	0	2	0	1	0	12	9	75%																													
Tidak Terealisasi :							0	0	0	0	0	0	0	0	0	0	0	0	3	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