

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					
3RD FLOOR - TOILET GUEST MALE & FEMALE																																											
1	URINOIR	POLISHING	0	4	0	0		P	A													P	A							P	A						P	A	4	4			
2	FLOOR DRAIN	POLISHING	0	4	0	0			P	A						P	A						P	A						P	A								4	4			
3	KUBIKAL	POLISHING	0	3	0	0				P	A						P	A						P	A														3	3			
4	CLOSET	POLISHING	0	4	0	0					P	A						P	A						P	A						P	A							4	4		
5	TEMPAT SAMPAH	POLISHING	0	4	0	0		P	A													P	A							P	A							P	A	4	4		
6	LANTAI CONCRETE	BRUSHING	0	4	0	0					P	A						P	A						P	A						P	A							4	4		
3RD FLOOR - CORRIDOR PUBLIC																																											
1	LANTAI GRANIT BAKAR	BRUSHING	0	2	0	0												P	A							P	A													2	2		
2	DINDING ACP	WALL CLEANING	0	4	0	0			P	A							P	A						P	A						P	A									4	4	
3	PLANTER BOX	WALL CLEANING	0	3	0	0				P	A							P	A						P	A															3	3	
4	HAND RAILING	WALL CLEANING	0	2	0	0												P	A							P	A														2	2	
5	TEMPAT SAMPAH STAINLESS	POLISHING	0	4	0	0		P	A													P	A							P	A								P	A	4	4	
6	KACA RAILING	GLASS CLEANING	0	4	0	0			P	A								P	A						P	A						P	A								4	4	
3RD FLOOR - LIFT SERVICES																																											
1	PINTU LIFT	WALL CLEANING	0	3	0	0					P	A						P	A						P	A															3	3	
3RD FLOOR - FOOD HALL																																											
1	MEJA	POLISHING	0	4	0	0					P	A						P	A						P	A					P	A									4	4	
2	KURSI	POLISHING	0	2	0	0												P	A							P	A														2	2	
3	TRAY	POLISHING	0	4	0	0		P	A													P	A							P	A							P	A	4	4		
4	DISWASHING	GENERAL CLEANING	0	4	0	0			P	A								P	A					P	A							P	A									4	4
3RD FLOOR - NURSERY ROOM																																											
1	MIRROR	GLASS CLEANING	0	3	0	0				P	A							P	A						P	A															3	3	
2	SOFA	SPOTTING	0	2	0	0												P	A							P	A														2	2	
3	CLOSET	POLISHING	0	4	0	0		P	A													P	A							P	A							P	A	4	4		
3RD FLOOR - TOILET STAFF																																											
1	WASTAFEL	POLISHING	0	4	0	0					P	A						P	A						P	A						P	A									4	4

Total Rencana :	0	5	4	4	4	0	0	0	0	4	4	4	4	0	0	5	4	4	4	4	0	0	5	4	0	4	0	0	0	5			
Total Realisasi :	0	5	4	4	4	0	0	0	0	4	4	4	4	0	0	5	4	4	4	4	0	0	5	4	0	4	0	0	0	5	72	72	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			

Warna	Keterangan
P	: Planning
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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	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	
2ND FLOOR - CORRIDOR PUBLIC																																							
1	SOFA	SPOTTING	0	7	0	0		PA		PA							PA					PA		PA					PA						PA	7	7		
2	TEMPAT SAMPAH	POLISHING	0	4	0	0			PA							PA							PA							PA							4	4	
3	PINTU KACA	GLASS CLEANING	0	4	0	0					PA							PA							PA							PA					4	4	
4	LANTAI CONCRETE	BRUSHING	0	4	0	0			PA							PA							PA							PA							4	4	
5	LANTAI GRANIT BAKAR	BRUSHING	0	4	0	0		PA														PA								PA						PA	4	4	
6	GUTTER	BRUSHING	0	4	0	0					PA							PA							PA							PA					4	4	
7	PLANTER BOX	WALL CLEANING	0	2	0	0													PA							PA											2	1	
8	TEMPAT SAMPAH STAINLESS	POLISHING	0	2	0	0														PA						PA											2	1	
2ND FLOOR - TOILET GUEST MALE & FEMALE																																							
1	CLOSET	POLISHING	0	3	0	0				PA							PA						PA														3	3	
2	TEMPAT SAMPAH	GLASS CLEANING	0	2	0	0													PA						PA												2	1	
3	KUBIKAL	POLISHING	0	4	0	0					PA							PA							PA						PA						4	4	
4	FLOOR DRAIN	POLISHING	0	5	0	0				PA							PA			PA				PA		PA											5	4	
2ND FLOOR - LIFT SERVICES																																							
1	PINTU LIFT	WALL CLEANING	0	4	0	0		PA														PA								PA						PA	4	4	
2	PINTU KACA	GLASS CLEANING	0	4	0	0			PA								PA						PA								PA						4	4	
2ND FLOOR - NURSERY ROOM																																							
1	RAK ACCESORIS	POLISHING	0	4	0	0			PA								PA						PA							PA							4	4	
2	FLOOR DRAIN	SPOTTING	0	3	0	0				PA								PA						PA													3	3	
3	CLOSET	POLISHING	0	4	0	0		PA														PA								PA						PA	4	4	
4	TEMPAT SAMPAH	POLISHING	0	4	0	0		PA														PA								PA						PA	4	4	
2ND FLOOR - TOILET WHEEL CHAIRS																																							
1	CLOSET	POLISHING	0	4	0	0			PA								PA						PA							PA							4	4	
Total Rencana :							0	5	5	4	3	0	0	0	0	5	4	3	4	0	0	5	5	4	3	4	0	0	5	5	0	3	0	0	0	5	72	68	94%
Total Realisasi :							0	5	5	4	3	0	0	0	0	5	4	3	0	0	0	5	5	4	3	4	0	0	5	5	0	3	0	0	0	5	72	68	94%

[illegible]

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																													
1ST FLOOR - LIFT SERVICES																																																																					
1	NEON LED	HIGH DUSTING	0	4	0	0		P	A													P	A							P	A						P	A	4	4																													
2	PINTU LIFT	POLISHING	0	4	0	0			P	A					P	A						P	A								P	A							4	4																													
3	DINDING LIFT	WALL CLEANING	0	3	0	0				P	A					P	A						P	A															3	3																													
1ST FLOOR - CORRIDOR PUBLIC																																																																					
1	KURSI	SPOTTING	0	4	0	0					P	A					P	A					P	A						P	A								4	4																													
2	LANTAI CONCRETE	BRUSHING	0	2	0	0										P	A						P	A						P	A								2	2																													
3	LANTAI KERAMIK	BRUSHING	0	4	0	0		P	A												P	A							P	A									4	4																													
4	TEMPAT SAMPAH STAINLESS	POLISHING	0	4	0	0			P	A						P	A					P	A							P	A								4	4																													
5	KIPAS	HIGH DUSTING	0	3	0	0				P	A						P	A					P	A															3	3																													
6	LIST SKIRTING	SPOTTING	0	4	0	0					P	A					P	A					P	A							P	A							4	4																													
7	AC GRILL	SPOTTING	0	2	0	0												P	X							P	A											2	1																														
1ST FLOOR - TOILET GUEST FEMALE AND MALE																																																																					
1	KUBIKAL	POLISHING	0	4	0	0		P	A													P	A							P	A							P	A	4	4																												
2	WASTAFEL	POLISHING	0	4	0	0			P	A					P	A							P	A							P	A								4	4																												
3	CLOSET	POLISHING	0	3	0	0				P	A						P	A					P	A															3	3																													
4	FLOOR DRAIN	POLISHING	0	4	0	0					P	A						P	A					P	A						P	A							4	4																													
5	TEMPAT SAMPAH	POLISHING	0	2	0	0											P	A						P	A	</																																											

Warna	Keterangan
A	: Actual / 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	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	
BASEMENT																																											
1	LANTAI RAMP TURUN	JET SPRAYING	0	6	0	0		P	A										P	X			P	A				P	A							P	A	6	5				
2	JET FAN	HIGH DUSTING	0	8	0	0			P	A		P	A				P	A		P	A			P	A		P	A				P	A					8	8				
3	BODY STAINLESS ESCALATOR	POLISHING	0	5	0	0				P	A							P	A		P	X			P	A		P	A									5	4				
4	LANDING ESCALATOR	POLISHING	0	8	0	0			P	A		P	A				P	A		P	A			P	A		P	A				P	A						8	8			
5	LANTAI RAMP NAIK	JET SPRAYING	0	10	0	0		P	A			P	A					P	A	P	X			P	A		P	A	P	A			P	A			P	A	10	9			
6	CEILING	PLAFON CLEANING	0	7	0	0		P	A		P	A						P	A					P	A		P	A									P	A	7	7			
7	BOX HYDRANT	POLISHING	0	8	0	0			P	A		P	A				P	A		P	A				P	A		P	A					P	A					8	8		
8	PIPA PLUMBING	PLAFON CLEANING	0	8	0	0		P	A			P	A					P	A					P	A		P	A				P	A					P	A	8	8		
9	DINDING CAT PARKIR BASEMENT	WALL CLEANING	0	5	0	0					P	A							P	A		P	A				P	A		P	A									5	5		
10	DINDING PLANTER BOX	BRUSHING	0	8	0	0		P	A			P	A						P	A					P	A		P	A									P	A	8	8		
11	LANTAI KERAMIK	BRUSHING	0	6	0	0				P	A						P	A		P	X				P	A			P	A									6	5			
12	SIGN GANTUNG	HIGH DUSTING	0	9	0	0				P	A	P	A					P	A	P	A		P	X				P	A	P	A		P	A						9	8		
13	SAFETY MIRROR	GLASS CLEANING	0	7	0	0					P	A	P	A						P	A	P	A			P	A	P	A					P	A					7	7		
14	STAINLESS BULAT	POLISHING	0	6	0	0						P	A					P	A	P	A					P	A	P	A					P	A					6	6		
15	LANTAI EPOXY	WASHING	0	8	0	0		P	A			P	A						P	A					P	A		P	A									P	A	8	8		
16	PILAR BETON	WALL CLEANING	0	8	0	0		P	A	P	A							P	A						P	A	P	A					P	A	P	A				P	A	8	8
17	OUTDOOR AC	HIGH DUSTING	0	7	0	0				P	A	P	A																														

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	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			
							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	P	A
EXTERNAL																																							
1	PIPA HYDRANT	POLISHING	0	4	0	0		PA														PA							PA							PA	4	4	
2	DINDING CAT	POLISHING	0	8	0	0			PA		PA					PA		PA					PA		PA					PA		PA					8	8	
3	GUTTER	BRUSHING	0	3	0	0				PA							PA								PA												3	3	
4	SIGN RAMBU JALAN	POLISHING	0	4	0	0					PA							PA							PA						PA						4	4	
5	LANTAI BETON	BRUSHING	0	2	0	0													P	X						PA										2	1		
6	BOX HYDRANT DAN APAR	BRUSHING	0	4	0	0		PA														PA							PA							PA	4	4	
7	LANTAI ANDESIT	BRUSHING	0	4	0	0			PA								PA						PA							PA							4	4	
8	TEMPAT SAMPAH	WALL CLEANING	0	3	0	0				PA								PA						PA													3	3	
9	LOGO JKTP	BRUSHING	0	8	0	0		PA			PA							PA				PA			PA				PA		PA					PA	8	8	
10	BATU ALAM	WALL CLEANING	0	2	0	0												P	X							PA										2	1		
11	PIPA HYDRANT	WALL CLEANING	0	4	0	0		PA														PA							PA							PA	4	4	
12	DINDING BETON	HIGH DUSTING	0	4	0	0			PA								PA						PA							PA							4	4	
13	GUTTER	WALL CLEANING	0	7	0	0				PA	PA							PA	PA					PA	PA						PA						7	7	
14	LANTAI BETON	POLISHING	0	2	0	0												P	X							PA										2	1		
15	ALCUBON	BRUSHING	0	6	0	0		PA											PA			PA				PA			PA							PA	6	6	
16	SIGN RAMBU JALAN	BRUSHING	0	4	0	0			PA								PA						PA							PA							4	4	
17	LANTAI ANDESIT	POLISHING	0	5	0	0				PA								PA		PA				PA		PA											4	4	
18	DINDING ROASTER	BRUSHING	0	4	0	0					PA							PA							PA						PA						4	4	
19	BOX HYDRANT DAN APAR	WALL CLEANING	0	2	0	0													PA							PA											1	1	
20	PIPA HYDRANT	BRUSHING	0	4	0	0		PA														PA							PA							PA	4	4	
21	BATU ALAM	BRUSHING	0	7	0	0			PA	PA							PA	PA						PA	PA					PA							7	7	

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