

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							
							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	MG	SN	SL	RB	KM
							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	A	P	A
EXTERNAL																																														
1	CANOPY SISI PAJAK	GLASS CLEANING	0	3	0	0					P	A						P	A						P	A												3	3							
2	CANOPY SISI NIAGA	GLASS CLEANING	0	3	0	0					P	A						P	A						P	A												3	3							
3	KACA BAWAH CANOPY LOBY PAJAK	GLASS CLEANING	0	0	1	0					P	A																										1	1							
4	DINDING GRANITE RAM	GLASS CLEANING	0	0	4	0	P	A						P	A						P	A												P	A			4	4							
5	CANOPY PEDESTARIAN	GENARAL CLEANING	0	3	0	0					P	A						P	A						P	A												3	3							
6	KOLAM MANCUR	SPOTING	0	3	0	0				P	A						P	A						P	A													3	3							
7	LANTAI PEDESTARIAN	BRUSHING	0	3	0	0					P	A						P	A						P	A												3	3							
8	LANTAI ASSEMBLYPOINT	BRUSHING	0	3	0	0				P	A						P	A							P	A												3	3							
9	SWING GATE	WALL CLEANING	0	4	0	0		P	A						P	A					P	A													P	A		4	4							
10	AREA POS 1 DAN POS 2	GENARAL CLEANING	0	4	0	0			P	A						P	A					P	A													P	A	4	4							
11	SIGNAGE EXTERNAL	POLISHING	0	3	0	0						P	A						P	A						P	A										3	3								
12	KACA OUTDOOR SISI PAJAK	GLASS CLEANING	0	3	0	0						P	A						P	A						P	A										3	3								
13	KACA OUTDOOR SISI NIAGA	GLASS CLEANING	0	4	0	0	P	A						P	A						P	A												P	A		4	4								
14	DINDING GRANITE PEDESTARIAN	WALL CLEANING	0	4	0	0			P	A						P	A					P	A													P	A	4	4							
15	DINDING MARMER	WALL CLEANING	0	3	0	0				P	A						P	A						P	A												3	3								
16	PILAR ACP PEDESTARIAN	SPOTING	0	3	0	0				P	A						P	A						P	A												3	3								
17	SMOKING AREA DKI	HIGHT PRESUREE	0	0	1	0												P	A																		1	1								
18	GUTTER-GUTTER	GENARAL																																												

Warna	Keterangan
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[illegible]

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[illegible]

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							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						
							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
BASEMANT																																											
1	CELLING-CELLING	HIGT DUSTING	0	4	0	0							P	A					P	A							P	A						P	A				4	4			
2	PIPA PLUMBING	HIGT DUSTING	0	5	0	0	P	A						P	A					P	A							P	A						P	A				5	5		
3	DUCKTING	HIGT DUSTING	0	0	5	0	P	A						P	A					P	A							P	A						P	A				5	5		
4	DINDING BASEMANT	WALL CLEANING	0	5	0	0		P	A						P	A					P	A							P	A						P	A				5	5	
5	DINDING CAT	SPOTING	0	5	0	0		P	A						P	A					P	A								P	A						P	A				5	5
6	GORONG-GORONG BASEMANT	HIGHT PRESUREE	0	0	2	0										P	A														P	A								2	2		
7	LANTAI POXY	WASHING	0	0	2	0										P	A													P	A									2	2		
8	TOILET BASEMANT	GENARAL CLEANING	0	2	0	0										P	A													P	A									2	2		
9	EXIT BASEMANT	GENARAL CLEANING	0	4	0	0				P	A					P	A							P	A						P	A									4	4	
10	NOMAD	HIGHT PRESUREE	0	4	0	0					P	A					P	A							P	A					P	A								4	4		
Total Rencana :							4	4	0	2	2	0	2	4	4	0	6	4	0	2	4	4	0	2	2	0	2	4	4	0	6	4	0	2	4	4	0	0		38	38	100%	
Total Realisasi :								4	4	0	2	2	0	2	4	4	0	6	4	0	2	4	4	0	2	2	0	2	4	4	0	6	4	0	2	4	4	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	0	0	0			
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							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	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	A	P	A
UTILITY & OFFICE																																										
1	COLLING TOWER	GENARAL CLEANING	0	0	1	0									P	A																						1	1			
2	RUANG GENSET	GENARAL CLEANING	0	0	1	0																	P	A															1	1		
3	RUANG LIFT	GENARAL CLEANING	0	0	1	0																							P	X									1	0		
4	RUANG CHILLER	GENARAL CLEANING	0	0	1	0																	P	A															1	1		
5	RUANG LIMBAH B3	GENARAL CLEANING	0	1	0	0			P	A																													1	1		
Total Rencana :							0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	5	4	80%
Total Realisasi :							0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	4	
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	1	0	0	0	0	0	0	0	0	0	0	5	
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							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						
							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	
KACA SUNSCREEN																																											
1	KACA SUNSCREEN LANTAI 2	GLASS CLEANING	0	0	1	0	P	A																													1	1					
2	KACA SUNSCREEN LANTAI 1	GLASS CLEANING	0	0	1	0		P	A																													1	1				
3	KACA SUNSCREEN LANTAI 11	GLASS CLEANING	0	0	1	0			P	A																													1	1			
4	KACA SUNSCREEN LANTAI 10	GLASS CLEANING	0	0	1	0				P	A																													1	1		
5	KACA SUNSCREEN LANTAI 09	GLASS CLEANING	0	0	1	0						P	A																											1	1		
6	KACA SUNSCREEN LANTAI 08	GLASS CLEANING	0	0	1	0							P	A																										1	1		
7	KACA SUNSCREEN LANTAI 07	GLASS CLEANING	0	0	1	0							P	A																										1	1		
8	KACA SUNSCREEN LANTAI 06	GLASS CLEANING	0	0	1	0								P	A																										1	1	
9	KACA SUNSCREEN LANTAI 05	GLASS CLEANING	0	0	1	0									P	A																									1	1	
10	KACA SUNSCREEN LANTAI 04	GLASS CLEANING	0	0	1	0										P	A																								1	1	
11	KACA SUNSCREEN LANTAI 03	GLASS CLEANING	0	0	1	0											P	A																							1	1	
12	RAPLING KACA SISI SUDIRMAN	GLASS CLEANING	0	0	1	0																								P	X										1	0	
13	RAPLING KACA SISI TOWER	GLASS CLEANING	0	0	1	0																									P	A										1	1
Total Rencana :							1	1	1	1	0	0	1	1	1	1	1	0	0	1	1	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	13	12	
Total Realisasi :							1	1	1	1	0	0	1	1	1	1	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	13	92%
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	1	0	0	0	0	0	0	0	0	0	0	
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No	Area	Pekerjaan	D	W	M	Y	1 P	2 A	3 P	4 A	5 P	6 A	7 P	8 A	9 P	10 A	11 P	12 A	13 P	14 A	15 P	16 A	17 P	18 A	19 P	20 A	21 P	22 A	23 P	24 A	25 P	26 A	27 P	28 A	29 P	30 A	31 P	JML	Ket				
MEZANINE																																											
1	CELLING BALKON	HIGT DUSTING	0	4	0	0							P	A						P	A						P	A							P	A			4	4			
2	DINDING PILAR BALKON	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A							P	A			5	5		
3	KACA BALKON	GLASS CLEANING	0	0	5	0		P	A							P	A					P	A						P	A							P	A			5	5	
4	CELLING DEPAN	HIGT DUSTING	0	4	0	0							P	A						P	A							P	A							P	A			4	4		
5	DINDING PILAR DEPAN	WALL CLEANING	0	0	5	0	P	A							P	A					P	A							P	A							P	A			5	5	
6	KACA WAYANG	GLASS CLEANING	0	0	5	0			P	A						P	A						P	A							P	X						P	A	5	4		
7	TOILET MEZZANINE	GENARAL CLEANING	0	0	4	0				P	A						P	A						P	A						P	A							4	4			
8	LANTAI DEPAN MEZZANINE	WASHING	0	0	2	0					P	A																				P	A						2	2			
9	LANTAI BALKON BELAKANG	WASHING	0	0	2	0					P	A																				P	A						2	2			
Total Rencana :							2	1	1	1	2	0	2	2	1	1	1	0	0	2	2	1	1	1	0	0	2	2	1	1	1	2	0	2	2	2	1	1					
Total Realisasi :							2	1	1	1	2	0	2	2	1	1	1	0	0	2	2	1	1	1	0	0	2	2	1	1	2	0	2	2	2	2	1	1	1	36	35	97%	
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	1	0	0	0	0	0	0	0	0			
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