

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							
							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
GONDOLA																																												
1	KACA CANOPY SEMANGGI LEAF	GLASS CLEANING	0	4	0	0							P	A						P	A							P	A						P	A				4	4			
2	KACA CANOPY RAMP IN	GLASS CLEANING	0	5	0	0	P	A						P	A						P	A							P	A						P	A				5	5		
3	KACA CANOPY RAMP OUT	GLASS CLEANING	0	5	0	0		P	A						P	A						P	A							P	A						P	A				5	5	
4	ALUCOBOND PARKIR MOBIL HALAMAN	SPOTTING	0	5	0	0			P	A						P	A					P	A								P	A						P	A				5	5
5	SETTING KARPET MESJID B1 DAN VACUMMING KARPET MESJID B1	VACUMMING	0	4	0	0				P	A						P	A					P	A							P	A										4	4	
6	KACA CANOPY DROP OFF LOBBY	GLASS CLEANING	0	4	0	0				P	A						P	A						P	A							P	A									4	4	
7	MEMBRANT DAN KERANGKA MEMBRANT CANOPY HALAMAN	WASHING	0	0	4	0				P	A						P	A							P	A						P	A									4	4	
Total Rencana :							1	1	1	1	2	0	1	1	1	1	1	1	2	0	1	1	1	1	1	2	0	1	1	1	1	1	2	0	1	1	1	1	1	1	31	31	100%	
Total Realisasi :							1	1	1	1	2	0	1	1	1	1	1	2	0	1	1	1	1	1	1	2	0	1	1	1	1	1	1	2	0	1	1	1	1	1	31	31	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	0	0
Warna	Keterangan																																											
P	: Planning																																											
A	: Actual / Terealisasi																																											
X	: Tidak Terealisasi																																											

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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	31	JML	Ke		
							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
LANTAI 6 7 8 KORIDOR WEST																																									
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A		4	4			
2	DINDING	WALL CLEANING	0	5	0	0		P	A							P	A					P	A						P	A						P	A	5	5		
LANTAI 6 7 8 KORIDOR EAST																																									
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A		4	4			
2	DINDING	WALL CLEANING	0	5	0	0		P	A							P	A					P	A							P	A						P	A	5	5	
LANTAI 6 7 8 MALE																																									
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A		4	4			
2	DINDING KERAMIK TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A							P	A						P	A	5	5		
3	DINDING PARTISI TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A							P	A						P	A	5	5		
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	5	0	0			P	A							P	A				P	A							P	A						P	A	5	5	
5	ACCESSORIES TOILET	POLISHING	0	4	0	0				P	A							P	A					P	A						P	A						4	4		
LANTAI 6 7 8 FEMALE																																									
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0							P	A						P	A							P	A						P	A		4	4		
2	DINDING KERAMIK TOILET	WALL CLEANING	0	5	0	0	P	A								P	A					P	A							P	A						P	A	5	5	
3	DINDING PARTISI TOILET	WALL CLEANING	0	5	0	0	P	A								P	A					P	A							P	A						P	A	5	5	
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	5	0	0			P	A							P	A					P	A							P	A						P	A	5	5
5	ACCESSORIES TOILET	POLISHING	0	4	0	0				P	A							P	A						P	A						P	A						4	4	

LANTAI 6 7 8 KORIDOR																																						
1	DINDING LOBBY LIFT SERVICE	WALL CLEANING	0	5	0	0		P	A									P	A													P	A	5	5			
2	DINDING LOBBY LIFT PASSANGER	WALL CLEANING	0	5	0	0		P	A									P	A													P	A	5	5			
3	RUANG ELEKTRIKAL DAN ME	GENERAL CLEANING	0	5	0	0			P	A									P	A												P	A	5	5			
4	SUDUT SUDUT LANTAI KORIDOR	SPOTTING	0	4	0	0				P	A								P	A												P	A		4	4		
5	PINTU LUAR LIFT	POLISHING	0	4	0	0				P	A									P	A											P	A		4	4		
6	RELIFT PASSANGER LOWZONE HIGHZONE	VACUMMING	0	4	0	0					P	A								P	A												P	A		4	4	
7	RELIFT SERVICE	VACUMMING	0	4	0	0						P	A								P	A											P	A		4	4	
8	GREASE TRAP	VACUMMING	0	4	0	0							P	A								P	A											P	A		4	4
Total Rencana :							4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3					
Total Realisasi :							4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	4	4	4	3	4	1	2	4	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	0	0	0	0	0	0	0	0	
Warna	Keterangan																																					
P	: Planning																																					
A	: Actual / Terealisasi																																					
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[illegible]

[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	31	JML	Ke																																
							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																											
LANTAI LOBBY KORIDOR WEST																																																																							
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A				4	4																															
2	DINDING KORIDOR	WALL CLEANING	0	5	0	0		P	A							P	A					P	A						P	A						P	A			5	5																														
LANTAI LOBBY KORIDOR EAST																																																																							
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A				4	4																															
2	DINDING KORIDOR EAST	WALL CLEANING	0	5	0	0		P	A							P	A					P	A						P	A						P	A			5	5																														
LANTAI LOBBY MALE																																																																							
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A				4	4																															
2	DINDING KERAMIK TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5																															
3	DINDING PARTISI TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5																															
4	WASTEBIN DAN STANDING ASTRAY	POLISHING	0	5	0	0		P	A							P	A					P	A						P	A						P	A			5	5																														
5	ACCESSORIES TOILET	POLISHING	0	4	0	0			P	A							P	A					P	A						P	A								4	4																															
LANTAI LOBBY FEMALE																																																																							
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A				4	4																															
2	DINDING KERAMIK TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5																															
3	DINDING PARTISI TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5																															
4	WASTEBIN DAN STANDING ASTRAY	POLISHING	0	5	0	0		P	A							P	A					P	B/A						P	A						P	A			4	4																														
5	ACCESSORIES TOILET	POLISHING	0	4	0	0			P	A							P	A					P	A						P	A								4	4																															
LANTAI LOBBY KORIDOR																																																																							
1	DINDING LOBBY LIFT SERVICE	WALL CLEANING	0	5	0	0		P	A						P	A						P	A						P	A						P	A			5	5																														

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	31	JML	Ke		
							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
LANTAI LG KORIDOR																																									
1	ACCESSORIES CEILLING KORIDOR WEST	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A			4	4		
2	DINDING KORIDOR	WALL CLEANING	0	5	0	0		P	A						P	A					P	A							P	A					P	A			5	5	
3	DINDING LOBBY LIFT SERVICE	WALL CLEANING	0	5	0	0		P	A						P	A					P	A							P	A					P	A			5	5	
4	DINDING LOBBY LIFT CARPARK	WALL CLEANING	0	5	0	0		P	A						P	A					P	A							P	A					P	A			5	5	
5	RUANG ELECTRIKAL DAN ME	GENERAL CLEANING	0	5	0	0			P	A						P	A					P	A						P	A						P	A	5	5		
6	SUDUT SUDUT LANTAI KORIDOR	SPOTTING	0	4	0	0				P	A					P	A						P	A						P	A							4	4		
7	PINTU LUAR LIFT	POLISHING	0	4	0	0				P	A					P	A						P	A						P	A							4	4		
8	LANTAI KERAMIK LORONG SEMANGGI LEAF	WASHING	0	4	0	0					P	A					P	A						P	A						P	A						4	4		
9	LANTAI KERAMIK KORIDOR LG	WASHING	0	4	0	0						P	A					P	A							P	A						P	A				4	4		
10	LANTAI EPOXY DEPAN LIFT SERVICE	WASHING	0	4	0	0							P	A					P	A							P	A						P	A			4	4		
11	KORIDOR AKSES MASUK LG	BRUSHING	0	4	0	0							P	A						P	A							P	A						P	A			4	4	
12	DRIVER ROOM	BRUSHING	0	4	0	0							P	A						P	A							P	A						P	A			4	4	
13	LOADING DOCK	BRUSHING	0	4	0	0							P	A						P	A							P	A						P	A			4	4	
LANTAI LG MALE																																									
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0								P	A						P	A						P	A						P	A			4	4	
2	DINDING KERAMIK TOILET	WALL CLEANING	0	5	0	0	P	A								P	A					P	A						P	A						P	A			5	5

[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	31	JML	Ke	
							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
BASEMENT SB B1 B2																																								
1	ACCESORIES CEILING KORIDOR LOBBY CARPARK BASEMENT SB B1 B2	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A			4	4	
2	ACCESORIES CEILING TOILET BASEMENT SB B1 B2	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A			4	4	
3	DINDING MARMER LOBBY LIFT CARPARK SB B1 B2	WALL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A					P	A			5	5	
4	DINDING PILAR SB B1 B2	WALL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A					P	A			5	5	
5	DINDING KERAMIK DAN KUBIKAL TOILET	WALL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A					P	A			5	5	
6	LINE PARKING SB B1 B2	BRUSHING	0	5	0	0		P	A						P	A						P	A						P	A						P	A		5	5
7	CARSTOPPER SB B1 B2	SPOTTING	0	5	0	0		P	A						P	A						P	A						P	A						P	A		5	5
8	RUANG POMPA TRAFO PUTR GENSET	GENERAL CLEANING	0	5	0	0		P	A						P	A						P	A						P	A						P	A		5	5
9	EXIT BASEMENT SB B1 B2	GENERAL CLEANING	0	5	0	0			P	A						P	A					P	A							P	A						P	A	5	5
10	MASJID B1	GLASS CLEANING	0	5	0	0			P	A						P	A					P	A							P	A						P	A	5	5
11	PINTU STAINLESS LIFT CARPARK SISI LUAR SB B1 B2	POLISHING	0	4	0	0				P	A						P	A					P	A						P	A							4	4	

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	31	JML	Ke			
							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
LANTAI 9 12 KORIDOR WEST																																										
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A			4	4			
2	DINDING	WALL CLEANING	0	5	0	0		P	A							P	A					P	A						P	A						P	A			5	5	
LANTAI 9 12 KORIDOR EAST																																										
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A			4	4			
2	DINDING	WALL CLEANING	0	5	0	0		P	A							P	A					P	A						P	A							P	A			5	5
LANTAI 9 12 MALE																																										
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A			4	4			
2	DINDING KERAMIK TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A							P	A			5	5	
3	DINDING PARTISI TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A							P	A			5	5	
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	5	0	0			P	A							P	A					P	A						P	A							P	A	5	5	
5	ACCESSORIES TOILET	POLISHING	0	4	0	0				P	A							P	A					P	A						P	A							4	4		
LANTAI 9 12 FEMALE																																										
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A			4	4			
2	DINDING KERAMIK TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A							P	A			5	5	
3	DINDING PARTISI TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A						P	A							P	A			5	5	
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	5	0	0			P	A							P	A					P	A						P	A							P	A	5	5	
5	ACCESSORIES TOILET	POLISHING	0	4	0	0				P	A							P	A					P	A						P	A							4	4		

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	31	JML	Ke			
							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
LANTAI 16 17 23 KORIDOR WEST																																										
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A			4	4			
2	DINDING	WALL CLEANING	0	5	0	0		P	A							P	A					P	A						P	A						P	A			5	5	
LANTAI 16 17 23 KORIDOR EAST																																										
1	ACCESSORIES CEILLING	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A			4	4			
2	DINDING	WALL CLEANING	0	5	0	0		P	A							P	A					P	A							P	A					P	A			5	5	
LANTAI 16 17 23 MALE																																										
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A			4	4			
2	DINDING KERAMIK TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A							P	A					P	A			5	5		
3	DINDING PARTISI TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A							P	A					P	A			5	5		
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	5	0	0			P	A							P	A					P	A							P	A						P	A	5	5	
5	ACCESSORIES TOILET	POLISHING	0	4	0	0				P	A							P	A					P	A						P	A							4	4		
LANTAI 16 17 23 FEMALE																																										
1	ACCESSORIES CEILLING TOILET	WIPE CLEAN	0	4	0	0							P	A						P	A						P	A						P	A			4	4			
2	DINDING KERAMIK TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A							P	A					P	A			5	5		
3	DINDING PARTISI TOILET	WALL CLEANING	0	5	0	0	P	A							P	A					P	A							P	A					P	A			5	5		
4	WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF	POLISHING	0	5	0	0			P	A							P	A					P	A							P	A							P	A	5	5

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