

[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	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
Coridor Lulu																																											
1	KURSI TUNGGU STAINLESS	POLISHING	0	5	0	0			P	A						P	A						P	A						P	A						P	A	5	5			
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	5	0	0	P	A						P	A						P	A						P	A					P	A				5	5			
Total Rencana :							1	0	1	0	0	1	0	1	0	1	0	0	1	0	1	0	1	0	1	0	0	1	0	1	0	1	0	0	1	0	1	0	1	0	1		
Total Realisasi :							1	0	1	0	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	0	1	0	1	0	1	0	0	1	0	0	1	0	1	14	14
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																																										
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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	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										
Halaman Lulu																																																						
1	PETUNJUK ARAH	SPOTING	0	4	0	0							P	A						P	A						P	A						P	A			4	4															
2	TEMPAT SAMPAH ORGANIK	WASHING	0	5	0	0		P	A						P	A					P	A						P	A						P	A			5	5														
3	SPEAKER	HIGHT DUSTING	0	2	0	0											P	A													P	A						2	2															
4	LOGO TENANT BOX TAMAN	SPOTING	0	2	0	0											P	A														P	A					2	2															
Total Rencana :							0	1	0	0	0	0	1	0	1	0	2	0	0	1	0	1	0	0	0	0	1	0	0	1	0	2	0	0	1	0	1	0			100%													
Total Realisasi :							0	1	0	0	0	0	1	0	1	0	2	0	0	1	0	1	0	0	0	0	0	1	0	0	1	0	2	0	0	1	0	1	0	13		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	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						
							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
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 :							5	0	0	0	0	0	0	5	0	0	0	0	0	5	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	20	20	100%	
Total Realisasi :							5	0	0	0	0	0	0	5	0	0	0	0	0	0	5	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	20		20
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
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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
Coridor D-E																																											
1	LANTAI BATU ALAM	BRUSHING	0	5	0	0			P	A						P	A						P	A						P	A						P	A	5	5			
2	LANTAI UNDERSIT KOLIDOR	BRUSHING	0	5	0	0			P	A					P	A						P	A							P	A							P	A	5	5		
3	KURSI TUNGGU STAINLES	DUSTING	0	3	0	0										P	A						P	A							P	A								3	3		
4	STANDING ASTRAY	WASHING	0	4	0	0							P	A						P	A						P	A						P	A					4	4		
5	PAPAN NAMA TOKO	DUSTING	0	4	0	0							P	A						P	A						P	A						P	A					4	4		
6	KURSI TERASO	DUSTING	0	5	0	0	P	A							P	A						P	A						P	A					P	A					5	5	
Total Rencana :							1	0	2	0	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	2	1	1	1	1	1				
Total Realisasi :								1	0	2	0	0	0	2	1	1	1	1	0	0	2	1	1	1	1	0	0	2	1	1	1	1	1	0	0	2	1	1	1	1	1	26	26
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	
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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	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
Coridor F Mitra10																																														
1	LANTAI BATU ALAM	BRUSHING	0	4	0	0							P	A					P	A						P	A							P	A					4	4					
2	SIGNAGE MINI PYLON	SPOTING	0	2	0	0								P	A													P	A												2	2				
3	PILAR MERAH KORIDOR	SPOTING	0	5	0	0			P	A						P	A						P	A						P	A								P	A	5	5				
4	LOADING TPS	DUSTING	0	3	0	0											P	A						P	A						P	A									3	3				
5	STANDING ASHTRAY	WASHING	0	4	0	0					P	A						P	A						P	A						P	A								4	4				
6	CANSTIN	BRUSHING MANUAL	0	2	0	0	P	A	P	A																															2	2				
Total Rencana :							1	1	1	0	1	0	1	1	0	1	1	1	0	1	0	0	1	1	1	0	1	0	0	1	1	1	0	1	1	0	1	0	1	0	0	1				
Total Realisasi :							1	1	1	0	1	0	1	1	0	1	1	1	0	1	0	0	1	1	1	0	1	0	1	1	0	1	1	1	1	0	1	0	1	0	0	1	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	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	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
GONDOLA																																														
1	TALANG AIR ROOFTOP	BRUSHING MANUAL	0	0	8	0						P	A	P	A					P	A	P	A					P	A	P	A											8	8			
2	PIPA PLUMBING ATAU SARANG BURUNG	HIGHT DUSTING	0	8	0	0						P	A	P	A					P	A	P	A					P	A	P	A												8	8		
3	BIG PYLON	SPOTING	0	2	0	0		P	A	P	A																																2	2		
4	KOLAM WATER TANK GWT	GLASS CLEANING	0	2	0	0							P	A	P	A																											2	2		
5	KACA RAILLING KORIDOR	SPOTING	0	0	2	0							P	A	P	A																											2	2		
6	KOLAM FOREST	BRUSHING MANUAL	0	0	5	0	P	A												P	A	P	A												P	A	P	A					5	5		
7	LIST ACP ROOFTOP BLOK G	SPOTING	0	0	6	0								P	A	P	A			P	A	P	A	P	A	P	A																6	6		
8	LIST ACP BARAT DAN DINDING BLOK G	SPOTING	0	0	4	0																					P	A	P	A	P	A	P	A									4	4		
9	LIST ACP SELATAN DAN DINDING BLOK G	SPOTING	0	0	4	0																													P	A	P	A	P	A	P	A	4	4		
Total Rencana :							1	1	1	0	2	2	2	2	1	1	0	2	2	2	2	1	1	0	2	2	1	1	1	1	0	2	2	2	2	2	1	1								
Total Realisasi :							1	1	1	0	2	2	2	2	1	1	0	2	2	2	2	1	1	0	2	2	1	1	1	1	0	2	2	2	2	2	1	1								
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	0	
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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	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
Coridor UG																																														
1	KAP LAMPU	DUSTING	0	4	0	0							P	A						P	A							P	A						P	A				4	4					
2	KACA RAILLING	GLASS CLEANING	0	5	0	0		P	A						P	A					P	A								P	A						P	A			5	5				
3	LANTAI BATU ALAM	BRUSHING	0	5	0	0		P	A						P	A					P	A									P	A						P	A			5	5			
4	STANDING ASHTRAY	WASHING	0	5	0	0	P	A						P	A						P	A								P	A						P	A			5	5				
Toilet UG																																														
1	EXHAUST FAN TOILET	DUSTING	0	5	0	0			P	A						P	A					P	A								P	A							P	A	5	5				
2	LANTAI BATU ALAM TOILET	BRUSHING	0	5	0	0			P	A						P	A					P	A									P	A							P	A	5	5			
3	FLOOR DRAIN TOILET	SPOTING	0	5	0	0			P	A						P	A					P	A									P	A							P	A	5	5			
Total Rencana :							1	2	3	0	0	0	1	1	2	3	0	0	0	1	1	2	3	0	0	0	1	1	2	3	0	0	0	0	1	1	2	3	0	0	34	34	100%			
Total Realisasi :							1	2	3	0	0	0	1	1	2	3	0	0	0	1	1	2	3	0	0	0	1	1	2	3	0	0	0	0	1	1	2	3	0	0	34	34				
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		
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No	Area	Pekerjaan	D	W	M	Y	1 SL	2 RB	3 KM	4 JM	5 SB	6 MG	7 SN	8 SL	9 RB	10 KM	11 JM	12 SB	13 MG	14 SN	15 SL	16 RB	17 KM	18 JM	19 SB	20 MG	21 SN	22 SL	23 RB	24 KM	25 JM	26 SB	27 MG	28 SN	29 SL	30 RB	31 KM	JML	Ket																																	
							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														4	4																														
2	LANTAI LOBBY	DUSTING	0	4	0	0					P	A							P	A						P	A															4	4																													
Total Rencana :							0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	8	8	100%																											
Total Realisasi :							0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	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	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				
							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
Carpak Utara																																									
1	PIPA PLUMBING	DUSTING	0	4	0	0							P	A						P	A						P	A							P	A			4	4	
2	KAP LAMPU	DUSTING	0	5	0	0	P	A						P	A					P	A							P	A						P	A			5	5	
3	SPEAKER	DUSTING	0	1	0	0									P	A																						1	1		
4	DINDING PILAR	SPOTING	0	2	0	0			P	A						P	A																					2	2		
5	KACA CEMBUNG	DUSTING	0	2	0	0										P	A							P	A												2	2			
6	SPEED BUMP	BRUSHING MANUAL	0	5	0	0			P	A						P	A	P	A					P	A	P	A											5	5		
Toilet Carpak																																									
1	LANTAI TOILET	BRUSHING	0	4	0	0					P	A					P	A						P	A							P	A					4	4		
Total Rencana :							1	0	2	1	0	0	1	1	1	3	3	0	0	1	1	0	1	3	0	0	1	1	0	0	1	0	0	1	1	0	0	0		23	100%
Total Realisasi :							1	0	2	1	0	0	1	1	1	3	3	0	0	1	1	0	1	3	0	0	1	1	0	0	1	0	0	1	1	0	0	0	0	23	
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	
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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				
Coridor H																																												
1	KACA RAILLING	GLASS CLEANING	0	2	0	0															P	A																						
Total Rencana :							0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Total Realisasi :							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	0	0	0	0	0	0	0	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	0	0	0	0	0	0		
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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	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
Toilet Blok J																																														
1	EXHAUST FAN DAN KAP LAMPU TOILET	DUSTING	0	4	0	0							P	A						P	A						P	A						P	A					4	4					
2	LANTAI BATU ALAM TOILET	BRUSHING	0	2	0	0																					P	A						P	A					2	2					
Coridor J																																														
1	LOGO TENANT	DUSTING	0	2	0	0								P	A													P	A											2	2					
2	KURSI STAINLESS	DUSTING	0	5	0	0			P	A						P	A						P	A						P	A							P	A	5	5					
3	ACP HITAM BOX ENTRANCE	DUSTING	0	3	0	0			P	A												P	A															P	A	3	3					
4	SIGNAGE MINI PYLON	SPOTING	0	3	0	0									P	A							P	A							P	A								3	3					
5	TEMPAT SAMPAH ORGANIK DAN STANDING ASHTRAY	WASHING	0	4	0	0							P	A						P	A						P	A						P	A					4	4					
6	LANTAI BATU ALAM PLAZA	BRUSHING	0	10	0	0		P	A	P	A				P	A	P	A				P	A	P	A				P	A	P	A				P	A	P	A	10	10					
7	LANTAI BATU KORAL ROCCA & KOROR	BRUSHING	0	7	0	0	P	A					P	A	P	A				P	A						P	A	P	A				P	A					7	7					
Total Rencana :							1	1	3	0	0	0	3	1	2	2	1	0	0	2	1	1	3	1	0	0	4	1	2	2	1	0	0	3	1	1	3									
Total Realisasi :								1	1	3	0	0	0	3	1	2	2	1	0	0	2	1	1	3	1	0	0	4	1	2	2	1	0	0	3	1	1	3	40	40	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																																													