

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		
LOBBY BARAT																																							
1	SWEEPING KANOPI BEBEK BENGIL	SWEEPING	0	0	1	0			P	A																											1	1	
2	DUSTING KERANGKA KANOPI	DUSTING	0	0	1	0								P	A																						1	1	
3	GLASS CLEANING PASAD TENANT BEBEK BENGIL	GLASS CLEANING	0	2	0	0	P	A					P	A																							2	2	
4	GLASS CLEANING PASAD TENANT HOOLYWINGS	GLASS CLEANING	0	2	0	0		P	A	P	A																										2	2	
5	GLASS CLEANING PASAD TENANT HIERA	GLASS CLEANING	0	0	1	0				P	A																										1	1	
6	DUSTING KERANGKA BAJA KANOPI LOBBY BARAT	DUSTING	0	0	1	0																P	A														1	1	
7	BRUSHING LANTAI LOBBY BARAT	BRUSHING	0	0	1	0								P	A																						1	1	
8	SWEEPING ROOF TOP BATIK 1	SWEEPING	0	2	0	0					P																					P	A				2	1	
9	SWEEPING ROOF TOP BATIK 2	SWEEPING	0	2	0	0					P																					P	A				2	1	
10	WASHING KANOPI KORIDOR TOBYS SAMPAI KENANGAN SIGNATURE	WASHING	0	0	1	0																							P	A							1	1	

[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	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
TOILET BATIK																																										
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	0	1	0										P	A																					1	1			
2	HIGH DUSTING GRILL AC	HIGH DUSTING	0	0	1	0													P	A																			1	1		
3	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	0	1	0							P	A																										1	1	
4	WASHING BATU HIAS PUTIH	WASHING	0	0	1	0																						P	A												1	1
5	WASHING SOFA BABY ROOM	WASHING	0	0	1	0										P	A																								1	1
Total Rencana :							0	0	0	0	0	0	1	0	2	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	5	5	100%
Total Realisasi :							0	0	0	0	0	0	1	0	2	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	5		
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																																									
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	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 GEDUNG PARKIR																																														
1	HIGH DUSTING EXHAUSTFAN TOILET XXI	HIGH DUSTING	0	0	1	0								P	A																									1	1					
2	HIGH DUSTING LAMPU DAN KAP LAMPU TOILET XXI	HIGH DUSTING	0	0	1	0													P	A																					1	1				
3	WASHING KIPAS ANGIN MUSHOLA XXI	WASHING	0	0	1	0								P	A																											1	1			
4	SPOTTING DINDING TEMBOK TOILET XXI	SPOTTING	0	0	1	0				P	A																															1	1			
Total Rencana :							0	0	0	1	0	0	0	1	1	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	0	4	4			
Total Realisasi :							0	0	0	1	0	0	0	1	1	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	0	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	0	0	0	0	0	0	0		
Warna	Keterangan																																													
P	: Planning																																													
A	: Actual / Terealisasi																																													
X	: Tidak Terealisasi																																													

[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	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
TOILET FOODCOURT																																										
1	HIGH DUSTING EXHAUSTFAN	HIGH DUSTING	0	4	0	0				P	A			P	A					P	A				P	A													4	4		
2	HIGH DUSTING KAP LAMPU	HIGH DUSTING	0	2	0	0								P	A		P	A																					2	2		
3	SPOTTING DINDING TEMBOK	SPOTTING	0	0	1	0															P	A																	1	1		
4	WASHING TEMPAT SAMPAH	WASHING	0	4	0	0	P	A			P									P	A				P	A													4	3		
Total Rencana :							1	0	0	1	1	0	1	1	0	1	0	0	0	1	1	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	1091%
Total Realisasi :							1	1	0	0	1	0	0	1	1	0	1	0	0	0	1	1	1	0	1	1	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		
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	

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
BAWAH FOODCOURT																																										
1	SWEEPING KANOPI	SWEEPING	0	4	0	0							P	A			P	A								P	A			P	A							4	4			
2	WASHING KANOPI	WASHING	0	0	1	0															P	A																1	1			
3	DUSTING KERANGKA KANOPI	DUSTING	0	0	1	0			P	A																													1	1		
4	GLASS CLEANING PASAD GOLD GYM	GLASS CLEANING	0	0	1	0								P	A																								1	1		
5	DUSTING KAP LAMPU	DUSTING	0	0	1	0														P	A																		1	1		
6	GLASS CLEANING KACA TENANT	GLASS CLEANING	0	0	1	0																								P	A									1	1	
7	DUSTING TEMPAT SAMPAH	DUSTING	0	0	1	0									P	A																								1	1	
8	BRUSHING LANTAI	WASHING	0	0	1	0										P	A																							1	1	
Total Rencana :							0	0	1	0	0	0	1	1	2	0	1	0	0	1	0	1	0	0	0	0	1	0	0	0	2	0	0	0	0	0	0	0	0	11	11	100%
Total Realisasi :							0	0	1	0	0	0	1	1	2	0	1	0	0	1	0	1	0	0	0	0	1	0	0	0	2	0	0	0	0	0	0	0	0	0	11	
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																																									
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	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
KUMULO																																										
1	WASHING LANTAI	WASHING	0	4	0	0		P	A					P	A					P	A		P	A														4	4			
2	SWEEPING KANOPI	SWEEPING	0	4	0	0	P	A		P	A									P	A		P	A														4	4			
3	DUSTING KERANGKA KANOPI	DUSTING	0	2	0	0								P	A													P	A									2	2			
Total Rencana :							1	1	1	0	0	0	1	1	0	0	0	0	1	1	1	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0			
Total Realisasi :							1	1	1	0	0	0	1	1	0	0	0	0	0	1	1	1	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	10	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																																									

[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		
GEDUNG PARKIR																																							
1	DUSTING PIPA-PIPA	DUSTING	0	2	0	0	P	A						P	A																						2	2	
2	DUSTING DACTIING	SPOTTING	0	0	1	0								P	A																							1	1
3	SPOTTING DINDING TEMBOK	SPOTTING	0	2	0	0							P	A																		P	A					2	2
4	DUSTING BOX HYDRANT	DUSTING	0	2	0	0							P	A																		P	A					2	2
5	BRUSHING LANTAI	BRUSHING	0	0	1	0									P	A																						1	1
6	SWEEPING CEILING CHONG QING	SWEEPING	0	0	1	0															P	A																1	1
7	DUSTING KAP LAMPU CHONG QING	DUSTING	0	0	1	0																								P	A							1	1
8	SPOTTING PILAR CHONG QING	SPOTTING	0	0	1	0								P	A																							1	1
9	BRUSHING LANTAI BATU ALAM CHONG QING	BRUSHING	0	0	1	0											P	A																				1	1
10	DUSTING RALLING TANGGA EXIT XXI	DUSTING	0	4	0	0			P	A							P	A						P	A						P	A						4	4
11	SWEEPING TANGGA BESI EXIT XXI	SWEEPING	0	4	0	0			P	A							P	A						P	A						P	A						4	4
12	SPOTTING PINTU BESI EXIT XXI	SPOTTING	0	4	0	0			P	A							P	A						P	A						P	A						4	4
13	SWEEPING LANTAI EXIT XXI	SWEEPING	0	4	0	0			P	A							P	A						P	A						P	A						4	4

[illegible]

[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	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
TRAFO 1																																														
1	PEMBERSIHAN RUANG TRAFO 1	CLEANING	0	0	1	0																					P	A													1	1				
TRAFO 2																																														
1	PEMBERSIHAN RUANG TRAFO 2	CLEANING	0	2	0	0								P	A														P	A												2	2			
TRAFO 3																																														
1	PEMBERSIHAN RUANG TRAFO 3	CLEANING	0	2	0	0								P	A														P	A												2	2			
TRAFO 4																																														
1	PEMBERSIHAN RUANG TRAFO 4	CLEANING	0	0	1	0														P	A																					1	1			
TRAFO 5																																														
1	PEMBERSIHAN RUANG TRAFO 5	CLEANING	0	0	1	0														P	A																					1	1			
GENSET CINEMA																																														
1	PEMBERSIHAN RUANG GENSET CINEMA	CLEANING	0	0	1	0														P	A																					1	1			
GENSET THEBREEZE																																														
1	PEMBERSIHAN RUANG GENSET THE BREEZE	CLEANING	0	0	2	0							P	A													P	A														2	2			
STP A																																														
1	PEMBERSIHAN RUANG STP A	CLEANING	0	3	0	0								P	A						P	A							P	A												3	3			
STP B																																														
1	PEMBERSIHAN RUANG STP B	CLEANING	0	3	0	0								P	A						P	A								P	A											3	3			
STP CINEMA																																														
1	PEMBERSIHAN RUANG STP CINEMA	CLEANING	0	3	0	0															P	A								P	A			P	A							3	3			
POMPA HYDRANT CINEMA																																														
1	PEMBERSIHAN RUANG POMPA HYDRANT CINEMA	CLEANING	0	3	0	0															P	A								P	A			P	A							3	3			
POMPA DANAU																																														

[illegible]