

[illegible]

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Warna	Keterangan
P	: Planning
A	: Actual / Terealisasi
X	: Tidak 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	31	JML	Ket				
							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						
							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 FOODCOURT																																											
1	HIGH DUSTING EXHAUST FAN	HIGH DUSTING	0	4	0	0				P	A				P	A							P	A				P	A										4	4			
2	HIGH DUSTING LAMPU & 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	A								P	A			P												4	3		
Total Rencana :							0	0	0	1	1	0	0	1	1	0	0	1	0	1	0	0	0	1	1	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	11	10	91%
Total Realisasi :							0	0	0	1	1	0	0	1	1	0	0	1	0	1	0	0	0	0	1	1	1	0	1	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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							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				
							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
FOODCOURT																																									
1	DUSTING KERANGKA KANOPI	DUSTING	0	0	1	0						P	A																									1	1		
2	DUSTING KIPAS ANGIN	DUSTING	0	4	0	0					P	A			P	A									P	A			P										4	3	
3	WASHING LANTAI	WASHING	0	0	1	0																													P	A			1	1	
Total Rencana :							0	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	1	0	0	0	6	583%
Total Realisasi :							0	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	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	
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							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				
							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
ATRIMUM																																									
1	SWEEPING ROOF BATIK 3	SWEEPING	0	0	1	0									P	A																						1	1		
2	GLASS CLEANING RAILING ROOF TOP	GLASS CLEANING	0	0	1	0							P																										1	0	
3	GLASS CLEANING TENANT BATIK 3	GLASS CLEANING	0	0	1	0																					P	A												1	1
Total Rencana :							0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	3	2 67%
Total Realisasi :							0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	3	
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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							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		
							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	DUSTING	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	WASHING LANTAI GEDUNG PARKIR	WASHING	0	0	1	0												P	A																		1	1	
6	HIGH DUSTING LAMPU & KAP LAMPU	HIGH DUSTING	0	0	1	0				P	A																										1	1	
7	HIGH DUSTING SMOKE DETECTOR	HIGH DUSTING	0	0	1	0																				P	A										1	1	
8	WASHING LANTAI LIFT BASEMENT	WASHING	0	2	0	0				P	A																				P	A						2	2
9	SWEEPING SPIDERWEBS AREA XX1 CHONG QING	SWEEPING SPIDERWEBS	0	0	1	0																		P	A													1	1
10	DUSTING KAP LAMPU XX1 CHONG QING	DUSTING	0	0	1	0																											P	A				1	1
11	WASHING PILAR XX1 CHONG QING	WASHING	0	0	1	0												P	A																			1	1
12	BRUSHING LANTAI BATU ALAM XX1 CHONG QING	BRUSHING	0	0	1	0														P	A																	1	1
13	DUSTING RAILING TANGGA EXIT XX1	DUSTING	0	4	0	0							P	A						P	A						P	A						P	A			4	4

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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	
							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			
							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
LOBBY UTAMA																																								
1	SWEEPING KANOPI LOBBY UTAMA	SWEEPING	0	4	0	0				P	A			P										P	A			P	A									4	3	
2	DUSTING RANGKA KANOPI LOBBY UTAMA	DUSTING	0	4	0	0										P	A			P	A			P	A			P	A									4	4	
3	GLASS CLENNING REDEMPTION	GLASS CLEANING	0	0	1	0																				P	A											1	1	
4	WASHING TEMPAT SAMPAH GANTUNG	WASHING	0	2	0	0											P	A		P	A																	2	2	
5	CARSTOPER	WASHING	0	0	1	0						P	A																									1	1	
6	WASHING CASTIN PARKIR MOTOR DAN MOBIL	WASHING	0	4	0	0						P	A		P	A										P	A		P	A								4	4	
7	SWEEPING PAVING BLOCK PARKIR MOTOR DAN MOBIL	SWEEPING	0	0	1	0												P	A																		1	1		
8	CEILING KORIDOR GALLURA DAN ATM	SWEEPING SPIDERWEBS	0	4	0	0			P	A			P										P	A			P	A										4	3	
9	SPOTTING CEILING KORIDOR GALLURA DAN ATM	SPOTTING	0	4	0	0												P	A		P	A									P	A		P	A		4	4		
10	WASHING KIPAS ANGIN KORIDOR GALLURA DAN ATM	WASHING	0	0	1	0											P	A																			1	1		
11	WASHING LANTAI KORIDOR GALLURA DAN ATM	WASHING	0	4	0	0											P	A		P	A									P	A		P	A			4	4		
Total Rencana :							0	0	0	2	0	2	2	1	0	0	1	3	2	2	2	0	0	3	0	2	3	1	0	0	0	1	1	0	2	0	0	30	28	93%

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
							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		
							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		
TRAFO 1																																							
1	PEMBERSIHAN RUANG TRAFO 1	CLEANING	0	0	2	0				P	A													P	A												2	2	
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	2	0											P	A																			2	2	
TRAFO 5																																							
1	PEMBERSIHAN RUANG TRAFO 5	CLEANING	0	0	2	0											P	A																			2	2	
GENSET CINEMA																																							
1	PEMBERSIHAN RUANG GENSET CINEMA	CLEANING	0	0	2	0											P	A																			2	2	
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	4	0	0					P	A						P	B/A							P	A										3	3	
STP B																																							
1	PEMBERSIHAN RUANG STP B	CLEANING	0	4	0	0						P							P	A							P	A									4	3	
STP CINEMA																																							
1	PEMBERSIHAN RUANG STP CINEMA	CLEANING	0	4	0	0							P	A						P	A							P	A								4	4	
POMPA HYDRANT CINEMA																																							
1	PEMBERSIHAN RUANG POMPA HYDRANT CINEMA	CLEANING	0	4	0	0							P	A							P	A						P	A								4	4	
POMPA DANAU																																							

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