

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	A																										
Toilet Pria Lantai Lobby Utama																																0	2	0	0	P	A								P	A																					2	2		
Toilet Wanita Lantai Lobby Utama																																0	2	0	0																	P	A																2	2
Koridor Lantai Lobby																																0	2	0	0	P	A								P	A																						2	2	
1	DINDING & PILAR	WALL CLEANING	0	2	0	0	P	A							P	A																								2	2																													
2	ACESORIS	DUSTING	0	2	0	0															P	A							P	A										2	2																													
Janitor Lantai Lobby																																0	2	0	0	P	A																															2	2	
Bassroom Lantai lobby																																0	2	0	0										P	A																						2	2	
Total Rencana :							3	0	0	0	0	0	0	3	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	12	12	100%																												
Total Realisasi :							3	0	0	0	0	0	0	3	0	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	12																														
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																																																																					
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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			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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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

Warna	Keterangan
P	: Planning
A	: Actual / Terealisasi
X	: Tidak Terealisasi

Warna	Keterangan
P	: Planning
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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				
							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
Pedestrian External																																											
1	PILAR	WALL CLEANING	0	2	0	0						P	A						P	A																			2	2			
External																																											
1	LANTAI CONBLOK	JET SPAYER	0	2	0	0		P	A													P																		2	1		
2	GUTTER	BRUSHING MANUAL	0	2	0	0									P	A													P	A										2	2		
Tangga Darurat pedestrian & External																																											
1	PINTU	WIPE CLEAN	0	2	0	0	P	A																														P	A	2	2		
2	HANDRAILING	WIPE CLEAN	0	2	0	0																		P	A							P	A							2	2		
Total Rencana :							1	1	0	0	1	0	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	1	0	0	1	0	0	1	0	0	0	0	1	0			
Total Realisasi :							1	1	0	0	1	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0	1	0	0	0	1	0	0	1	0	0	0	0	0	1	10	9	90%
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																																										
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X	: Tidak Terealisasi																																										

No	Area	Pekerjaan	D	W	M	Y	1 JM	2 SB	3 MG	4 SN	5 SL	6 RB	7 KM	8 JM	9 SB	10 MG	11 SN	12 SL	13 RB	14 KM	15 JM	16 SB	17 MG	18 SN	19 SL	20 RB	21 KM	22 JM	23 SB	24 MG	25 SN	26 SL	27 RB	28 KM	29 JM	30 SB	31 MG	JML	Ket					
Toliet Pria & Wanita Foodcourt							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				
1	PARTISI	WIPE CLEAN	0	2	0	0																			P	A						P	A							2	2			
2	DINDING	WALL CLEANING	0	2	0	0																			P	A						P	A							2	2			
Koridor Foodcourt																																												
1	NOMED ALL	JET SPAYER	0	2	0	0			P	A														P	A															2	2			
2	TANGGA TIMUR DAN BARAT	BRUSHING MANUAL	0	2	0	0							P	A							P	A																		2	2			
Total Rencana :							0	0	1	0	0	0	1	0	0	0	0	0	1	0	0	0	1	0	0	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	8	8	100%
Total Realisasi :							0	0	1	0	0	0	1	0	0	0	0	0	0	1	0	0	1	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	
Warna	Keterangan																																											
P	: Planning																																											
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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																														
							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	A																									
Toilet Basemant																																																																					
1	PARTISI	WIPE CLEAN	0	2	0	0					P	A						P	A																			2	2																														
2	COVER SEAT	SPOTING	0	2	0	0																			P	A							P	A					2	2																													
Langit Langit Basemant																																																																					
1	CEALING	ROC	0	2	0	0					P	A						P	A																				2	2																													
Dinding Basemant																																																																					
1	PILAR	SPOTING	0	2	0	0																		P	A							P	A						2	2																													
2	RAILLING	WIPE CLEAN	0	2	0	0					P	A						P	A																				2	2																													
Tempat Wudhu Basemant																																																																					
1	LANTAI KRAMIK	BRUSHING	0	2	0	0											P	A																		P	A			2	2																												
2	DINDING	WALL CLEANING	0	2	0	0																		P	A							P	A						2	2																													
Tangga Darurat Acces Foodcourt & Pedestarian Basemant																																																																					
1	HANDRAILING	DUSTING	0	2	0	0					P	A						P	A																				2	2																													
Total Rencana :							0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	3	0	0	0	0	1	0																													
Total Realisasi :								0	0	0	0	0	4	0	0	0	0	0	0	1	0	4	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	1	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																																																																				
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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	A	P	A	
Toilet Pria & Wanita Lantai P5																																													
1	PARTISI	WIPE CLEAN	0	2	0	0						P	A						P	A																	2	2							
2	COVER SEAT	SPOTING	0	2	0	0																				P	A							P	A				2	2					
Dinding Lantai P4 s/d Lantai 5																																													
1	PILAR	SPOTING	0	2	0	0						P	A						P	A																	2	2							
2	BESI PEMBATA	WIPE CLEAN	0	2	0	0																				P	A							P	A				2	2					
Lantai Parkiran P4 s/d P5																																													
1	DAK RAMP NAIK DAN TURUN P4 S/D P5	WIPE CLEAN	0	2	0	0						P	A						P	A																	2	2							
2	CARSTOPER	BRUSHING MANUAL	0	2	0	0																				P	A							P	A				2	2					
Total Rencana :							0	0	0	0	0	3	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	0	0	0	0							
Total Realisasi :							0	0	0	0	0	3	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	3	0	0	0	0	0	12					
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																																												
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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
Langit - Langit Lantai P6 s/d P7																																									
1	PIPA PLUMBING	WIPE CLEAN	0	2	0	0						P	A						P	A																		2	2		
Dinding Lantai P6 s/d P7																																									
1	BESI PEMBATA	WIPE CLEAN	0	2	0	0																			P	A							P	A				2	2		
2	PILAR	SPOTING	0	2	0	0					P	A							P	A																	2	2			
Lantai Parkiran P6 s/d P7																																									
1	CARSTOPER	BRUSHING MANUAL	0	2	0	0																			P	A							P	A				2	2		
2	GARIS LOT PARKIR	BRUSHING MANUAL	0	2	0	0					P	A							P	A																	2	2			
Total Rencana :							0	0	0	0	0	3	0	0	0	0	0	3	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	10	10	100%
Total Realisasi :							0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	2	0	0	0	0	0	0	0	2	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		
Warna	Keterangan																																								
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Warna	Keterangan
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Warna	Keterangan
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