

[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	
							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
2ND FLOOR - CORRIDOR PUBLIC																																								
1	SOFA	SPOTTING	0	4	0	0							P	A						P	A							P	A						P	A			4	4
2	TEMPAT SAMPAH	POLISHING	0	5	0	0	P	A						P	A						P	A							P	A					P	A			5	5
3	PINTU KACA	GLASS CLEANING	0	4	0	0					P	A						P	A					P	A						P	A							4	4
4	LANTAI CONCRETE	BRUSHING	0	4	0	0							P	A						P	A							P	A						P	A			4	4
5	GLASS CANOPY ESCALATOR	GENERAL CLEANING	0	4	0	0					P	A						P	A					P	A							P	A						4	4
6	LANTAI GRANIT BAKAR	BRUSHING	0	4	0	0						P	A						P	A							P	A						P	A				4	4
7	CEILING FAN	HIGH DUSTING	0	5	0	0	P	A						P	A						P	A							P	A					P	A			5	5
8	GUTTER	BRUSHING	0	4	0	0				P	A						P	A						P	A							P	A						4	4
9	PLANTER BOX	WALL CLEANING	0	4	0	0					P	A						P	A					P	A							P	A						4	4
10	DRAIN COVER CERAMIC SEMEN FLOOR DRAIN	GENERAL CLEANING	0	4	0	0							P	A						P	A							P	A						P	A			4	4
11	TEMPAT SAMPAH STAINLESS	POLISHING	0	4	0	0				P	A						P	A						P	A							P	A						4	4
2ND FLOOR - TOILET GUEST MALE & FEMALE																																								
1	CLOSET	POLISHING	0	4	0	0					P	A					P	A						P	A						P	A							4	4
2	TEMPAT SAMPAH	GENERAL CLEANING	0	4	0	0						P	A						P	A						P	A						P	A					4	4
3	KUBIKAL	POLISHING	0	4	0	0				P	A							P	A					P	A							P	A						4	4
2ND FLOOR - LIFT SERVICES																																								
1	PINTU LIFT	WALL CLEANING	0	4	0	0							P																											

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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
1ST FLOOR - LIFT SERVICES																																										
1	PINTU LIFT	POLISHING	0	5	0	0	P	A							P	A					P	A						P	A						P	A			5	5		
2	DINDING LIFT	WALL CLEANING	0	4	0	0				P	A						P	A						P	A					P	A							4	4			
1ST FLOOR - CORRIDOR PUBLIC																																										
1	KURSI	SPOTTING	0	4	0	0					P	A						P	A				P	A					P	A							4	4				
2	LANTAI CONCRETE	BRUSHING	0	4	0	0						P	A						P	A					P	A					P	A					4	4				
3	LANTAI KERAMIK	BRUSHING	0	4	0	0							P	A						P	A						P	A					P	A			4	4				
4	TEMPAT SAMPAH STAINLESS	POLISHING	0	4	0	0							P	A						P	A						P	A					P	A			4	4				
5	CEILING FAN	HIGH DUSTING	0	5	0	0	P	A							P	A					P	A						P	A						P	A		5	5			
6	LIST SKIRTING	SPOTTING	0	4	0	0				P	A						P	A					P	A						P	A						4	4				
7	GLASS CANOPY ESCALATOR	GENERAL CLEANING	0	4	0	0					P	A						P	A				P	A						P	A						4	4				
8	DRAIN COVER CERAMIC SEMEN FLOOR DRAIN	GENERAL CLEANING	0	4	0	0					P	A							P	A				P	A						P	A					4	4				
9	PLANTER BOX	GENERAL CLEANING	0	4	0	0						P	A						P	A					P	A						P	A				4	4				
1ST FLOOR - TOILET GUEST FEMALE AND MALE																																										
1	KUBIKAL	POLISHING	0	4	0	0							P	A					P	A						P	A					P	A				4	4				
2	WASTAFEL	POLISHING	0	4	0	0								P	A					P	A						P	A					P	A			4	4				
3	CLOSET	POLISHING	0	5	0	0	P	A							P	A					P	A						P	A						P	A		5	5			
4	TEMPAT SAMPAH	POLISHING	0	4	0	0				P	A						P	A					P	A						P	A						4	4				
5	KACA	GLASS CLEANING	0	4	0	0					P	A						P	A				P	A						P	A						4	4				
STAIRCASE (EMERGENCY EXIT)																																										
1	PINTU EXIT	POLISHING	0	4	0	0							P	A					P	A						P	A					P	A				4	4				
2	TANGGA	SWEEPING	0	4	0	0								P	A					P	A						P	A					P	A			4	4				
Total Rencana :							3	0	0	0	3	4	4	4	3	0	0	0	3	4	4	4	3	0	0	7	0	4	4	3	0	0	7	0	4	4	3	0	0	75	75	100%
Total Realisasi :							3	0	0	0	3	4	4	4	3	0	0	0	3	4	4	4	3	0	0	7	0	4	4	3	0	0	7	0	4	4	3	0	0	75	75	100%

[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		
							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
BASEMENT																																									
1	LANTAI RAMP TURUN	JET SPRAYING	0	5	0	0	P	A						P	A							P	A					P	A						P	A			5	5	
2	CEILING FAN	HIGH DUSTING	0	4	0	0				P	A						P	A						P	A					P	A								4	4	
3	BODY STAINLESS ESCALATOR	POLISHING	0	4	0	0					P	A					P	A						P	A					P	A								4	4	
4	LANDING ESCALATOR	POLISHING	0	4	0	0						P	A					P	A						P	A							P	A						4	4
5	LANTAI RAMP NAIK	JET SPRAYING	0	4	0	0							P	A				P	A							P	A						P	A						4	4
6	CEILING	PLAFON CLEANING	0	8	0	0				P	A			P	A			P	A					P	A			P	A			P	A			P	A			8	8
7	PIPA PLUMBING	PLAFON CLEANING	0	5	0	0	P	A						P	A						P	A						P	A						P	A				5	5
8	DINDING CAT PARKIR BASEMENT	WALL CLEANING	0	4	0	0					P	A						P	A						P	A					P	A								4	4
9	DINDING PLANTER BOX	GENERAL CLEANING	0	4	0	0					P	A						P	A						P	A					P	A								4	4
10	SIGN GANTUNG	HIGH DUSTING	0	4	0	0						P	A						P	A						P	A						P	A						4	4
11	SAFETY MIRROR	GLASS CLEANING	0	4	0	0							P	A					P	A							P	A						P	A					4	4
12	STAINLESS BULAT	POLISHING	0	5	0	0	P	A						P	A							P	A					P	A						P	A				5	5
13	DINDING PLANTER BOX	BRUSHING	0	4	0	0				P	A							P	A						P	A					P	A								4	4
14	LANTAI EPOXY	WASHING	0	4	0	0					P	A						P	A						P	A					P	A								4	4
15	PILAR BETON	WALL CLEANING	0	4	0	0						P	A						P	A						P	A						P	A						4	4
16	OUTDOOR AC	HIGH DUSTING	0	4	0	0							P	A						P	A						P	A						P	A					4	4
17	TUTUP SAMPIT	POLISHING	0	4	0	0				P	A							P	A																						

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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
EXTERNAL																																										
1	PIPA HYDRANT	POLISHING	0	5	0	0	P	A							P	A					P	A						P	A							P	A			5	5	
2	DINDING CAT	POLISHING	0	4	0	0				P	A						P	A				P	A						P	A										4	4	
3	GUTTER	GENERAL CLEANING	0	4	0	0					P	A						P	A				P	A						P	A									4	4	
4	SIGN RAMBU JALAN	POLISHING	0	4	0	0						P	A						P	A							P	A												4	4	
5	DINDING BETON	GENERAL CLEANING	0	1	0	0							P	A																										1	1	
6	BOX HYDRANT DAN APAR	BRUSHING	0	4	0	0							P	A						P	A							P	A											4	4	
7	LANTAI ANDESIT	BRUSHING	0	5	0	0	P	A						P	A						P	A						P	A											5	5	
8	TEMPAT SAMPAH	WALL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A											5	5	
9	LOGO JKTPD	BRUSHING	0	4	0	0				P	A							P	A					P	A						P	A								4	4	
10	BATU ALAM	WALL CLEANING	0	4	0	0					P	A						P	A					P	A						P	A								4	4	
Total Rencana :							3	0	0	2	2	1	2	3	0	0	2	2	1	1	3	0	0	4	0	1	1	3	0	0	4	0	1	1	3	0	0	0	0	40		
Total Realisasi :							3	0	0	2	2	1	2	3	0	0	2	2	1	1	3	0	0	4	0	1	1	3	0	0	4	0	1	1	3	0	0	0	0	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	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					
							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
MANAGEMENT OFFICE																																												
1	DINDING	WALL CLEANING	0	9	0	0	P	A				P	A			P	A					P	A					P	A			P	A			P	A			9	9			
2	LANTAI	BRUSHING	0	4	0	0					P	A					P	A					P	A					P	A			P	A					4	4				
3	TOILET	GENERAL CLEANING	0	4	0	0						P	A				P	A					P	A					P	A			P	A					4	4				
4	CEILING	PLAFON CLEANING	0	4	0	0							P	A						P	A							P	A						P	A			4	4				
5	COVER LAMP	PLAFON CLEANING	0	4	0	0							P	A						P	A							P	A						P	A			4	4				
6	PIPA PLUMBING	PLAFON CLEANING	0	5	0	0	P	A						P	A						P	A							P	A					P	A			5	5				
7	KACA	GLASS CLEANING	0	4	0	0					P	A					P	A						P	A							P	A					4	4					
MUSHOLLA																																												
1	TEMPAT WUDHU	GENERAL CLEANING	0	4	0	0							P	A						P	A							P	A						P	A			4	4				
Total Rencana :							2	0	0	3	3	1	2	2	0	0	3	3	1	2	2	0	0	6	0	1	2	2	0	0	6	0	1	2	2	0	0	0	0					
Total Realisasi :								2	0	0	3	3	1	2	2	0	0	3	3	1	2	2	0	0	6	0	1	2	2	0	0	6	0	1	2	2	0	0	0	0	38	38	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			
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