

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	JML	Ket																															
							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																																	
							P	A	P	A	P	A	P	A	P	A	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 B																																																																					
1	CEILING DAN EXHAUST FAN	DUSTING	0	4	0	0			P	A						P	A						P	A						P	A								4	4																													
2	LANTAI TOILET	BRUSHING	0	4	0	0			P	A						P	A						P	A						P	A								4	4																													
3	FLOOR DRAIN	WASHING	0	4	0	0			P	A						P	A						P	A						P	A								4	4																													
Total Rencana :							0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	12	12	100%																											
Total Realisasi :							0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	12	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	0																												
Warna	Keterangan																																																																				
P	: Planning																																																																				
A	: Actual / 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	JML	Ket			
							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					
							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P	A	P
Halaman Lulu																																									
1	PETUNJUK ARAH	SPOTING	0	5	0	0	P	A						P	A						P	A						P	A						P	A	5	5			
2	TEMPAT SAMPAH ORGANIK	WASHING	0	4	0	0			P	A						P	A					P	A							P	A							4	4		
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 :							1	0	1	0	1	0	0	1	0	1	0	1	0	0	1	0	1	0	1	0	0	0	1	0	1	0	1	0	0	1	0	0	13	13	
Total Realisasi :							1	0	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	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	
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	JML	Ket		
							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				
							P	A	P	A	P	A	P	A	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	6	0	0	P	A						P	A						P	A			P	A			P	A					P	A		6	6	
2	TEMPAT SAMPAH ORGANIK	WASHING	0	4	0	0			P	A						P	A					P	A							P	A							4	4	
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 :							1	0	1	0	1	0	0	1	0	1	0	1	0	0	1	0	1	1	1	1	0	0	1	0	1	0	1	0	0	1	0	0	14	14
Total Realisasi :							1	0	1	0	1	0	0	1	0	1	0	1	0	0	1	0	1	1	1	1	0	0	1	0	1	0	1	0	0	1	0	0	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
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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	JML	Ket			
							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					
							P	A	P	A	P	A	P	A	P	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 F Mitra10																																									
1	LANTAI BATU ALAM	BRUSHING	0	5	0	0	P	A						P	A						P	A						P	A						P	A	5	5			
2	SIGNAGE MINI PYLON	SPOTING	0	2	0	0									P	A													P	A							2	2			
3	PILAR MERAH KORIDOR	SPOTING	0	4	0	0				P	A						P	A						P	A						P	A					4	4			
4	LOADING TPS	DUSTING	0	4	0	0					P	A						P	A						P	A						P	A				4	4			
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	1	1	1	0	1	1	0	1	1	1	0	1	0	0	1	1	1	0	1	1	0	1	1	1	0	1	0	0				
Total Realisasi :								1	1	1	1	1	1	0	1	1	0	1	1	1	0	1	0	0	1	1	1	0	1	1	1	0	1	1	1	0	1	0	0	21	21
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		
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	JML	Ket		
							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				
							P	A	P	A	P	A	P	A	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	LIST ACP DANA SENTANI	SPOTING	0	0	3	0		P	A	P	A	P	A																								3	3		
2	LIST ACP PARKIR MOTOR	SPOTING	0	0	2	0								P	A	P	A																				2	2		
3	LIST ACP AF TPO	SPOTING	0	0	2	0										P	A	P	A																		2	2		
4	LIST ACP CARPARK SELATAN	SPOTING	0	0	2	0																						P	A	P	A							2	2	
5	LIST ACP DAN DINDING MITRA 10	SPOTING	0	0	4	0														P	A	P	A	P	A	P	A										4	4		
6	KACA RAILLING KORIDOR	GLASS CLEANING	0	0	2	0								P	A	P	A																				2	2		
7	KOLAM FOREST	BRUSHING MANUAL	0	0	1	0																								P	A						1	1		
8	TALANG AIR ROOFTOP	SWEEPING	0	1	0	0						P	A																								1	1		
Total Rencana :							0	1	1	1	1	0	1	0	2	2	1	1	0	0	0	1	1	1	1	0	0	0	1	1	0	1	0	0	0	0	0	0	17	100%
Total Realisasi :							0	1	1	1	0	1	0	2	2	1	1	0	0	0	0	1	1	1	1	0	0	0	1	1	0	1	0	0	0	0	0	0	17	
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	JML	Ket			
							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					
							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P	A	P
Corridor UG																																									
1	KAP LAMPU	DUSTING	0	5	0	0	P	A						P	A						P	A						P	A						P	A	5	5			
2	KACA RAILLING	GLASS CLEANING	0	4	0	0			P	A						P	A					P	A							P	A							4	4		
3	LANTAI BATU ALAM	BRUSHING	0	4	0	0			P	A						P	A					P	A							P	A							4	4		
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	4	0	0				P	A					P	A					P	A							P	A							4	4		
2	LANTAI BATU ALAM TOILET	BRUSHING	0	4	0	0				P	A					P	A					P	A								P	A						4	4		
3	FLOOR DRAIN TOILET	SPOTING	0	4	0	0				P	A					P	A					P	A								P	A						4	4		
Total Rencana :							1	1	2	3	0	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	1	30	100%
Total Realisasi :								1	1	2	3	0	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	30	
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																																								

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	JML	Ket			
							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					
							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P	A	P
Office Management																																									
1	LANTAI TOILET	BRUSHING	0	4	0	0							P	A					P	A						P	A							P	A					4	4
2	LANTAI LOBBY	DUSTING	0	4	0	0							P	A					P	A						P	A							P	A					4	4
Total Rencana :							0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	0	0	8	8	
Total Realisasi :							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	2	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
Warna	Keterangan																																								
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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	JML	Ket		
							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				
							P	A	P	A	P	A	P	A	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	5	0	0	P	A						P	A						P	A						P	A						P	A	5	5		
2	SIGNAGE MINI PYLON	SPOTING	0	4	0	0			P	A						P	A					P	A							P	A							4	4	
3	ACP HITAM BOX ENTRANCE	SPOTING	0	4	0	0				P	A					P	A						P	A							P	A						4	4	
4	LANTAI BATU ALAM	BRUSHING	0	4	0	0					P	A					P	A						P	A						P	A						4	4	
5	LANTAI UNDERSIT	BRUSHING	0	4	0	0					P	A					P	A							P	A						P	A					4	4	
6	STANDING ASHTRAY	BRUSHING	0	5	0	0	P	A						P	A						P	A							P	A						P	A	5	5	
Toilet Blok H																																								
1	EXHAUST FAN DAN KAP LAMPU TOILET	DUSTING	0	2	0	0								P	A														P	A								2	2	
2	LANTAI BATU ALAM TOILET	BRUSHING	0	2	0	0								P	A														P	A								2	2	
3	FLOOR DRAIN TOILET	SPOTING	0	2	0	0								P	A														P	A								2	2	
Total Rencana :							2	0	1	1	2	0	0	5	0	1	1	2	0	0	2	0	1	1	2	0	0	5	0	1	1	2	0	0	2	0	0			
Total Realisasi :							2	0	1	1	2	0	0	5	0	1	1	2	0	0	2	0	1	1	2	0	0	5	0	1	1	2	0	0	2	0	0	32	32	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		
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							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				
							P	A	P	A	P	A	P	A	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	3	0	0	P	A													P	A												P	A	3	3			
2	LANTAI BATU ALAM TOILET	BRUSHING	0	3	0	0	P	A													P	A												P	A	3	3			
Coridor J																																								
1	LOGO TENANT	DUSTING	0	2	0	0										P	A												P	A						2	2			
2	KURSI STAINLESS	DUSTING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
3	ACP HITAM BOX ENTRANCE	DUSTING	0	4	0	0				P	A						P	A					P	A							P	A					4	4		
4	SIGNAGE MINI PYLON	SPOTING	0	4	0	0				P	A						P	A						P	A							P	A				4	4		
5	TEMPAT SAMPAH ORGANIK DAN STANDING ASHTRAY	WASHING	0	5	0	0	P	A						P	A						P	A						P	A					P	A	5	5			
6	LANTAI BATU ALAM PLAZA	BRUSHING	0	8	0	0			P	A	P	A					P	A	P	A			P	A	P	A				P	A	P	A				8	8		
7	LANTAI BATU KORAL ROCCA & KORIDOR	BRUSHING	0	4	0	0		P	A												P	A							P	A					P	A	4	4		
Total Rencana :							3	2	1	3	1	0	0	1	0	2	3	1	0	0	3	1	1	3	1	0	0	1	1	2	3	1	0	0	3	1				
Total Realisasi :								3	2	1	3	1	0	0	1	0	2	3	1	0	0	3	1	1	3	1	0	0	1	1	2	3	1	0	0	3	1	37	37	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		
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