

| 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% |

|                     |                           |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
|---------------------|---------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|
| Total Realisasi :   |                           | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 1 | 0 | 0 | 1 | 3 | 2 | 2 | 2 | 0 | 0 | 3 | 0 | 2 | 3 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 2 | 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 |  |
| Warna               | Keterangan                |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| P                   | : Planning                |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| A                   | : Actual /<br>Terealisasi |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| X                   | : Tidak<br>Terealisasi    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |