

| 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 |
| LANTAI 3 |                                          |                 |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |   |
| 1        | BRUSHING JALUR CARPARK BASEMENT          | DETAIL CLEANING | 0 | 1 | 0 | 0 |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1   |    |   |
| 2        | HIGH DUSTING EXHOUSE KORIDOR HD          | DETAIL CLEANING | 0 | 1 | 0 | 0 |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1   |    |   |
| 3        | HIGH DUSTING EXHOUSE AREA MAKAN CAFE     | DETAIL CLEANING | 0 | 2 | 0 | 0 |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  | 2   |    |   |
| 4        | SHAMPOING KARPET AREA MAKAN CAFE         | DETAIL CLEANING | 0 | 1 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1  |   |
| 5        | WASHING OPD 19-22                        | DETAIL CLEANING | 0 | 3 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | 3   | 3  |   |
| 6        | WASHING NA                               | DETAIL CLEANING | 0 | 2 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2  |   |
| 7        | WASHING CC LOBBY                         | DETAIL CLEANING | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | 4   | 4  |   |
| 8        | WASHING KORIDOR CAFE-CC LOBBY            | DETAIL CLEANING | 0 | 1 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1  |   |
| 9        | WASHING AREA MAKAN CAFE                  | DETAIL CLEANING | 0 | 3 | 0 | 0 |    |    |    | P  | A  |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | 3   | 3  |   |
| 10       | WASHING AREA TUNGGU FARMASI              | DETAIL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    | 2   | 1  |   |
| 11       | WASHING KORIDOR DEPAN LIFT PUBLIC GROUND | DETAIL CLEANING | 0 | 1 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1  |   |
| 12       | WASHING BAWAH SOFA LOBBY                 | DETAIL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | X  |    |    |    |    |    | 4   | 3  |   |

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