

| 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 |
|-----------|----------------------|----------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|
|           |                      |                |   |   |   |   | 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 |     |     |
|           |                      |                |   |   |   |   | P  | A  | P  | A  | P  | A  | 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 GF |                      |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |
| 1         | SIGNAGE              | POLISHING      | 0 | 2 | 0 | 0 |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | 2  | 1   |     |
| 2         | PINTU LIFT           | POLISHING      | 0 | 2 | 0 | 0 |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | 2  | 1   |     |
| 3         | LANTAI SELASAR LIFT  | WASHING        | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | 2  | 2   |     |
| 4         | TANGGA ANDESIT       | WASHING        | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1   |     |
| 5         | KACA ROOFTOP         | GLASS CLEANING | 0 | 2 | 0 | 0 |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  | 2  | 1   |     |
| 6         | TRUSHBIN             | POLISHING      | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  | P  | A  |    |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  |    |    |    |    |    |    | 4  | 4   |     |
| 7         | LANTAI KORIDOR GF    | DRY BUFFING    | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1   |     |
| 8         | KACA TENANT          | GLASS CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  | 4  | 4   |     |
| 9         | KACA RUANG MARKETING | GLASS CLEANING | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1   |     |
| 10        | DINDING              | WASHING        | 0 | 4 | 0 | 0 |    |    |    | P  | X  | P  | X  |    |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  |    |    |    |    |    |    |    |    | 4  | 2   |     |
| 11        | NOMAD                | SHAMPOING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    | 2  | 2   |     |
| BASEMENT  |                      |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |
| 1         | PLAFON               | CEILING        | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1  |     |     |
| 2         | DINDING              | WASHING        | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | 1  | 1  |     |     |
| 3         | PILAR                | DUSTING        | 0 | 0 | 2 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  |    |    |    | 2  | 2  |     |     |
| 4         | RUANG MENYUSUI       | BRUSHING       | 0 | 2 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | 2  | 2  |     |     |
| 5         | RAM TURUN            | WASHING        | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    | 2  | 2  |     |     |
| 6         | RAM NAIK             | WASHING        | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | 2  | 2  |     |     |
| 7         | LANTAI BASEMENT      | WASHING        | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    | 2  | 2  |     |     |
| 8         | GUTTER BASEMENT      | WASHING        | 0 | 4 | 0 | 0 |    |    |    |    | P  | X  | P  | A  |    |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  |    |    |    |    |    |    | 4  | 3  |     |     |
| 9         | KACA TENANT          | GLASS CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    | 2  | 2  |     |     |
| 10        | NOMAD                | SHAMPOING      | 0 | 0 | 2 | 0 |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    | 2  | 1  |     |     |
| 11        | LANTAI KORIDOR SB    | BRUSHING       | 0 | 2 | 0 | 0 |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    | 2  | 1  |     |     |
| 12        | LANTAI SELASAR SB    | WASHING        | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  | 2  | 2  |     |     |
| 13        | RUANG SAMPAH+B3      | WASHING        | 0 | 9 | 0 | 0 | P  | X  |    |    | P  | X  |    | P  | A  |    |    | P  | A  |    | P  | A  |    |    | P  | A  |    | P  | A  |    |    | P  | A  |    | 9  | 7  |     |     |
| 14        | LIFT PASSENGER       | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    | 2  | 2  |     |     |

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