

| 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 |    |      |
|---------------------|-------------------------------------------------------|------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|----|------|
|                     |                                                       |                  |   |   |   |   | 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 | SN |     |     |    |      |
|                     |                                                       |                  |   |   |   |   | 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    |
| LOBBY ANGELO-BELLA  |                                                       |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |
| 1                   | LIST-LIST LUKISAN, AKSESORIS DINDING                  | DUSTING          | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |     | 4   | 4  |      |
| 2                   | PEMBERSIHAN SPIDERWARP/SARANG LABA-LABA               | CONWEB CLEANING  | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     | 5   | 5  |      |
| 3                   | MAIL ROOM ANGELO-BELLA, TOILET LOBBY, BOARD ROOM, GYM | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |     | 4   | 4  |      |
| 4                   | RUANG TK,RUANG PANEL, BOARD ROOM                      | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |     | 4   | 4  |      |
| 5                   | DROPP OFF LOBBY                                       | BRUSHING         | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |     | 4   | 4  |      |
| 6                   | KACA LOBBY DALAM BAGIAN ATAS                          | GLASS CLEANING   | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |     | 2   | 2  |      |
| 7                   | DETAIL CLEANING SUDUT-SUDUT LANTAI                    | SPOTTING         | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |     | 4   | 4  |      |
| 8                   | STANDING ASTRAY                                       | WASHING          | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |     | 4   | 4  |      |
| 9                   | DINDING PILAR GRANIT & MARMER                         | WALL CLEANING    | 0 | 2 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |     | 2   | 2  |      |
| 10                  | SARUNG BANTAL SOFFA                                   | WASHING          | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   |    |      |
| Total Rencana :     |                                                       |                  |   |   |   |   | 0  | 1  | 0  | 2  | 1  | 2  | 2  | 0  | 2  | 0  | 2  | 0  | 1  | 3  | 1  | 1  | 0  | 2  | 1  | 4  | 0  | 0  | 0  | 2  | 0  | 2  | 1  | 3  | 0  | 0  | 1  | 0   |     |    |      |
| Total Realisasi :   |                                                       |                  |   |   |   |   | 0  | 1  | 0  | 2  | 1  | 2  | 2  | 0  | 2  | 0  | 2  | 0  | 1  | 3  | 1  | 1  | 0  | 2  | 1  | 4  | 0  | 0  | 0  | 2  | 0  | 2  | 1  | 3  | 0  | 0  | 1  | 0   | 34  | 34 | 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   |    |      |
| Warna               | Keterangan                                            |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |
| P                   | : Planning                                            |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |
| A                   | : Actual / Terealisasi                                |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |
| X                   | : Tidak Terealisasi                                   |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |