

| 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 |
|---------------------|----------------------------------------------|----------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|
|                     |                                              |                |   |   |   |   | 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 | RB | KM |     |     |
|                     |                                              |                |   |   |   |   | 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   |     |
| KORIDOR LT.3 ZONA A |                                              |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |
| 1                   | MEMBERSIHKAN DINDING KACA DAN PINTU KACA     | GLASS CLEANING | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | 4   | 4   |
| KORIDOR LT.3 ZONA B |                                              |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |
| 1                   | MEMBERSIHKAN DINDING KACA EXHIBITION HALL    | GLASS CLEANING | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   |
| LANTAI 3            |                                              |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |
| 1                   | MEMBERSIHKAN TANGGA EXIT DARI LANTAI 3 KE B3 | SWEEPING       | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    | 5   | 5   |
| 2                   | WASHING MANUAL STANDING ASHTRAY              | WASHING        | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    | 5   | 5   |
| 3                   | SPOTING SUDUT LANTAI                         | SPOTTING       | 0 | 3 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | 3   | 3   |
| 4                   | BRUSHING MESIN/MANUAL BATU ALAM SKY GARDEN   | BRUSHING       | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | 4   | 4   |
| LANTAI 1            |                                              |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |
| 1                   | MEMBERSIHKAN KACA REILLING ATRIUM LT.1       | GLASS CLEANING | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    | 5  | 5   |     |
| 2                   | MEMBERSIHKAN TRAP ESKALATOR LT.1             | CLEANING       | 0 | 0 | 1 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   |
| 3                   | KRISTALISASI MARMER LANTAI 1                 | KRISTALISASI   | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | 4   | 4   |
| 4                   | MEMBERSIHKAN ROLLINGDOOR TENANT LT.1         | DUSTING        | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | 4   | 4   |
| 5                   | MEMBERSIHKAN STANDING ASTRAY LT.1            | POLISHING      | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4   |
| 6                   | CLEANING AC GRILL LANTAI 1                   | DUSTING        | 0 | 0 | 4 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4   |
| LANTAI 2            |                                              |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |
| 1                   | MEMBERSIHKAN KACA REILLING ATRIUM LT.2       | GLASS CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    | 4  | 4   |     |

[illegible]

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