

| 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 | 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 |     |     |    |   |
|                     |                                 |                  |   |   |   |   | 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 NEW YORK      |                                 |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |   |
| 1                   | TOILET TENANT B1 NY             | GENERAL CLEANING | 0 | 3 | 0 | 0 |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    | 3   | 3   |    |   |
| 2                   | KAP LAMPU SPEAKER SIGNAGE B1 NY | WIPE CLEAN       | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    | 2   | 2   |    |   |
| 3                   | RUANG GARBAGE JANITOR B1 NY     | GENERAL CLEANING | 0 | 2 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |   |
| 4                   | KACA LOBBY BAGIAN ATAS B1 NY    | GLASS CLEANING   | 0 | 2 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | 2   | 2   |    |   |
| 5                   | DINDING DEKORASI B1 NY          | WALL CLEANING    | 0 | 0 | 1 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   |    |   |
| 6                   | DINDING PILAR MARMER B1 NY      | WALL CLEANING    | 0 | 0 | 1 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   |    |   |
| 7                   | DINDING HPL B1 NY               | WALL CLEANING    | 0 | 0 | 1 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   |    |   |
| 8                   | TANGGA EXIT GF B1 NY            | GENERAL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    | 2   | 2   |    |   |
| 9                   | LANTAI KERAMIK B1 NY            | WASHING          | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | 1   | 1   |    |   |
| 10                  | LANTAI MARMER B1 NY             | WASHING          | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | 1   | 1   |    |   |
| 11                  | TOILET DIFABEL B1 NY            | GENERAL CLEANING | 0 | 2 | 0 | 0 | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |   |
| Total Rencana :     |                                 |                  |   |   |   |   | 1  | 1  | 1  | 0  | 1  | 2  | 1  | 0  | 0  | 1  | 0  | 1  | 0  | 0  | 1  | 1  | 1  | 0  | 0  | 1  | 2  | 0  | 0  | 2  | 0  | 1  | 0  | 0  |     |     |    |   |
| Total Realisasi :   |                                 |                  |   |   |   |   | 1  | 1  | 1  | 0  | 1  | 2  | 1  | 0  | 0  | 1  | 0  | 1  | 0  | 0  | 1  | 1  | 1  | 0  | 0  | 1  | 2  | 0  | 0  | 2  | 0  | 1  | 0  | 0  | 0   | 18  | 18 |   |
| 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   |    |   |

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