

| 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 |   |   |    |    |
|---------------------|---------------------------------|------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|---|---|----|----|
|                     |                                 |                  |   |   |   |   | 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 | 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  | P  |     |     | A | P | A  | P  |
| GROUND FLOOR        |                                 |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |    |    |
| LONDON              |                                 |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |    |    |
| 1                   | KAP LAMPU SPEAKER SIGNAGE GF LD | WIPE CLEAN       | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |   |   |    |    |
| 2                   | RUANG GARBAGE JANITOR GF LD     | GENERAL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |   |   |    |    |
| 3                   | KACA LOBBY BAGIAN ATAS GF LD    | GLASS CLEANING   | 0 | 2 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2   | 2 |   |    |    |
| 4                   | TANGGA EXIT GF B1 LD            | GENERAL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2   | 2 |   |    |    |
| 5                   | LANTAI KERAMIK GF LD            | WASHING          | 0 | 0 | 1 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1 |   |    |    |
| 6                   | LANTAI MARMER GF LD             | WASHING          | 0 | 0 | 1 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1 |   |    |    |
| 7                   | RUANG GYM                       | GENERAL CLEANING | 0 | 0 | 1 | 0 |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1 |   |    |    |
| 8                   | RUANG AEROBIC                   | GENERAL CLEANING | 0 | 0 | 1 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1 |   |    |    |
| 9                   | DINDING MARMER BAGIAN LUAR      | WALL CLEANING    | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1 |   |    |    |
| 10                  | LANTAI POLA KAYU GF LD          | BRUSHING         | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |     | 2   | 2 |   |    |    |
| 11                  | LANTAI KERAMIK POLA CATUR GF LD | WASHING          | 0 | 0 | 2 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |     | 2   | 2 |   |    |    |
| Total Rencana :     |                                 |                  |   |   |   |   | 0  | 1  | 1  | 2  | 0  | 1  | 0  | 1  | 1  | 0  | 0  | 1  | 1  | 1  | 0  | 1  | 1  | 0  | 0  | 0  | 0  | 1  | 1  | 0  | 0  | 0  | 1  | 1  | 1  | 0  | 0  | 0   | 0   |   |   |    |    |
| Total Realisasi :   |                                 |                  |   |   |   |   | 0  | 1  | 1  | 2  | 0  | 1  | 0  | 1  | 1  | 0  | 0  | 1  | 1  | 1  | 1  | 1  | 0  | 1  | 1  | 0  | 0  | 0  | 0  | 1  | 1  | 0  | 0  | 0  | 1  | 1  | 1  | 1   | 0   | 0 | 0 | 17 | 17 |
| 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   | 0 | 0 |    |    |
| Warna               | Keterangan                      |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |    |    |
| P                   | : Planning                      |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |    |    |

| Warna | Keterangan                |
|-------|---------------------------|
| A     | : Actual /<br>Terealisasi |
| X     | : Tidak<br>Terealisasi    |