

| 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    |
| CORIDOR NEW YORK    |                                 |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    |    |      |
| 1                   | KAP LAMPU SPEAKER SIGNAGE SC NY | WIPE CLEAN       | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |     |     | 2 | 2  |    |      |
| 2                   | RUANG JANITOR PH 2 SC NY        | GENERAL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A   |     |   | 2  | 2  |      |
| 3                   | TPS 3IN1 KORIDOR NY             | WASHING          | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |     |     |   | 2  | 2  |      |
| 4                   | DINDING MARMER DEPAN LIFT SC NY | WALL CLEANING    | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |     |     |   |    | 1  | 1    |
| 5                   | TANGGA EXIT PH 2 ARAH LAUT      | GENERAL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |     | P   | A | 2  | 2  |      |
| 6                   | TANGGA EXIT PH 2 ARAH DARAT     | GENERAL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    | 2  | 2    |
| Total Rencana :     |                                 |                  |   |   |   |   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 0  | 0  | 0  | 0  | 1  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 1  | 0  | 1  | 1  | 1  | 1  | 1  | 1  | 1   | 1   | 1 | 11 | 11 | 100% |
| Total Realisasi :   |                                 |                  |   |   |   |   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 0  | 0  | 0  | 0  | 1  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 1  | 0  | 1  | 1  | 1  | 1  | 1  | 1   | 1   | 1 | 11 | 11 |      |
| 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  | 0  |      |
| Warna               | Keterangan                      |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    |    |      |
| P                   | : Planning                      |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    |    |      |
| A                   | : Actual / Terealisasi          |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    |    |      |
| X                   | : Tidak Terealisasi             |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    |    |      |