

| 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 | 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 |     |     |    |    |      |
|                     |                                  |                  |   |   |   |   | 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    |
| PARKIR B1           |                                  |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                   | DINDING CAT PARKIR               | WALL CLEANING    | 0 | 2 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |    |      |
| 2                   | POS 1 SECURITY                   | GENERAL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    | 2   | 2   |    |    |      |
| 3                   | RUANG DRIVER                     | GENERAL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |    |      |
| 4                   | KACA NAKO PARKIR B1 DARAT        | GLASS CLEANING   | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1   |     |    |    |      |
| 5                   | KACA NAKO PARKIR B1 LAUT         | GLASS CLEANING   | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    | 1   | 1   |    |    |      |
| 6                   | TOILET MUSHOLLA                  | GENERAL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    | 2   | 2   |    |    |      |
| 7                   | TOILET DRIVER                    | GENERAL CLEANING | 0 | 2 | 0 | 0 | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | 2   | 2   |    |    |      |
| PARKIR B2           |                                  |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                   | PLANTER BOX DEPAN LOBBY B1 LD NY | BRUSHING         | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |     | 2   | 2  |    |      |
| Total Rencana :     |                                  |                  |   |   |   |   | 1  | 0  | 1  | 0  | 1  | 0  | 0  | 0  | 1  | 0  | 0  | 1  | 0  | 1  | 0  | 1  | 0  | 1  | 0  | 0  | 1  | 0  | 1  | 1  | 0  | 0  | 1  | 1  | 0  | 0  | 1   | 0   | 14 | 14 | 100% |
| Total Realisasi :   |                                  |                  |   |   |   |   | 1  | 0  | 1  | 0  | 1  | 0  | 0  | 0  | 1  | 0  | 0  | 1  | 1  | 0  | 1  | 0  | 1  | 0  | 1  | 0  | 0  | 1  | 1  | 0  | 0  | 0  | 1  | 1  | 0  | 1  | 0   | 14  |    |    |      |
| 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              |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |