

| 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 | Ke |   |
|------------------------------|--------------------------------------------------|---------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|----|---|
|                              |                                                  |               |   |   |   |   | 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 | 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  | P  |     |    | A |
| LANTAI 16 17 23 KORIDOR WEST |                                                  |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |   |
| 1                            | ACCESSORIES CEILLING                             | WIPE CLEAN    | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4  |   |
| 2                            | DINDING                                          | WALL CLEANING | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     | 5  | 5 |
| LANTAI 16 17 23 KORIDOR EAST |                                                  |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |   |
| 1                            | ACCESSORIES CEILLING                             | WIPE CLEAN    | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4  |   |
| 2                            | DINDING                                          | WALL CLEANING | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     | 5  | 5 |
| LANTAI 16 17 23 MALE         |                                                  |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |   |
| 1                            | ACCESSORIES CEILLING TOILET                      | WIPE CLEAN    | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4  |   |
| 2                            | DINDING KERAMIK TOILET                           | WALL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    | 4   | 4  |   |
| 3                            | DINDING PARTISI TOILET                           | WALL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    | 4   | 4  |   |
| 4                            | WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF | POLISHING     | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |     | 5  | 5 |
| 5                            | ACCESSORIES TOILET                               | POLISHING     | 0 | 5 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A   | 5  | 5 |
| LANTAI 16 17 23 FEMALE       |                                                  |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |   |
| 1                            | ACCESSORIES CEILLING TOILET                      | WIPE CLEAN    | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4  |   |
| 2                            | DINDING KERAMIK TOILET                           | WALL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    | 4   | 4  |   |
| 3                            | DINDING PARTISI TOILET                           | WALL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    | 4   | 4  |   |
| 4                            | WASTEBIN DAN STANDING ASTRAY TOILET LANTAI AKTIF | POLISHING     | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |     | 5  | 5 |

|                         |                                            |                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |      |
|-------------------------|--------------------------------------------|---------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|------|
| 5                       | ACCESSORIES<br>TOILET                      | POLISHING           | 0 | 5 | 0 | 0 |   |   |   | P | A |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   | P | A | 5 | 5 |   |   |   |   |   |   |    |    |      |
| LANTAI 16 17 23 KORIDOR |                                            |                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |      |
| 1                       | DINDING<br>LOBBY LIFT<br>SERVICE           | WALL<br>CLEANING    | 0 | 5 | 0 | 0 | P | A |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | P | A |   |   | 5 | 5 |   |   |   |   |   |    |    |      |
| 2                       | DINDING<br>LOBBY LIFT<br>PASSANGER         | WALL<br>CLEANING    | 0 | 5 | 0 | 0 | P | A |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | P | A |   |   | 5 | 5 |   |   |   |   |   |    |    |      |
| 3                       | RUANG<br>ELECTRIKAL<br>DAN ME              | GENERAL<br>CLEANING | 0 | 5 | 0 | 0 |   | P | A |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | P | A |   |   | 5 | 5 |   |   |   |   |   |    |    |      |
| 4                       | SUDUT<br>SUDUT<br>LANTAI<br>KORIDOR        | SPOTTING            | 0 | 5 | 0 | 0 |   |   | P | A |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | P | A | 5 | 5 |   |   |   |   |   |   |    |    |      |
| 5                       | PINTU LUAR<br>LIFT                         | POLISHING           | 0 | 5 | 0 | 0 |   |   | P | A |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | P | A | 5 | 5 |   |   |   |   |   |   |    |    |      |
| 6                       | RELIFT<br>PASSANGER<br>LOWZONE<br>HIGHZONE | VACUMMING           | 0 | 4 | 0 | 0 |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 4 | 4 |   |   |   |   |   |    |    |      |
| 7                       | RELIFT<br>SERVICE                          | VACUMMING           | 0 | 4 | 0 | 0 |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 4 | 4 |   |   |   |   |   |    |    |      |
| 8                       | GREASE<br>TRAP                             | VACUMMING           | 0 | 4 | 0 | 0 |   |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 4 | 4 |   |   |   |   |   |    |    |      |
| Total Rencana :         |                                            |                     |   |   |   |   | 4 | 3 | 4 | 1 | 2 | 4 | 4 | 4 | 4 | 3 | 4 | 1 | 2 | 4 | 4 | 4 | 4 | 3 | 4 | 1 | 2 | 4 | 4 | 4 | 4 | 3 | 4 | 1 | 2 | 4 | 4 | 4 | 4 | 3 | 4 |   |   |    |    |      |
| Total Realisasi :       |                                            |                     |   |   |   |   |   | 4 | 3 | 4 | 1 | 2 | 4 | 4 | 4 | 4 | 3 | 4 | 1 | 2 | 4 | 4 | 4 | 4 | 3 | 4 | 1 | 2 | 4 | 4 | 4 | 4 | 3 | 4 | 1 | 2 | 4 | 4 | 4 | 4 | 3 | 4 | 4 | 99 | 99 | 100% |
| 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                        |                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |      |