

| 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 |    |      |   |
|--------------------------------------------|------------------------|------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|----|------|---|
|                                            |                        |                  |   |   |   |   | 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  | P    | A |
| Koridor Lantai Lobby                       |                        |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |   |
| 1                                          | DINDING LOBBY          | WALL CLEANING    | 0 | 5 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A   | 5   | 5  |      |   |
| 2                                          | LANTAI MARMER          | KRISTALISASI     | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   |    |      |   |
| 3                                          | PILAR LOBBY            | WALL CLEANING    | 0 | 3 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |     | 3   | 3  |      |   |
| Bassroom Lantai lobby                      |                        |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |   |
| 1                                          | CLEANING BASSROOM      | GENERAL CLEANING | 0 | 5 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P   | A   | 5  | 5    |   |
| Lift High Zone Gedung Utama                |                        |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |   |
| 1                                          | CLEANING DALAM LIFT    | GENERAL CLEANING | 0 | 3 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    | P   | A   | 3  | 3    |   |
| Lift Low Zone Gedung Utama                 |                        |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |   |
| 1                                          | CLEANING DALAM LIFT    | GENERAL CLEANING | 0 | 3 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    | P   | A   | 3  | 3    |   |
| Auditorium Lantai 3                        |                        |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |   |
| 1                                          | KARPET AUDITORIUM      | DRY VACUMING     | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1  |      |   |
| Koridor Lantai 2 s/d Lantai 3              |                        |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |   |
| 1                                          | DINDING KORIDOR        | WALL CLEANING    | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P   | A   |    | 4    | 4 |
| 2                                          | LANTAI KORIDOR         | WASHING          | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1  |      |   |
| Toilet Pria & Wanita Lantai 2 s/d Lantai 3 |                        |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |   |
| 1                                          | LANTAI TOILET          | WASHING          | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1  |      |   |
| 2                                          | CERMIN TOILET          | GLASS CLEANING   | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    | P  | A  |    |    |    |     | 4   | 4  |      |   |
| Total Rencana :                            |                        |                  |   |   |   |   | 0  | 0  | 4  | 0  | 0  | 1  | 0  | 1  | 1  | 3  | 2  | 0  | 1  | 0  | 1  | 0  | 5  | 1  | 0  | 1  | 0  | 1  | 0  | 3  | 0  | 0  | 1  | 0  | 1  | 0  | 0  | 4   | 31  | 31 | 100% |   |
| Total Realisasi :                          |                        |                  |   |   |   |   | 0  | 0  | 4  | 0  | 0  | 1  | 0  | 1  | 1  | 3  | 2  | 0  | 1  | 0  | 1  | 0  | 5  | 1  | 0  | 1  | 0  | 1  | 0  | 3  | 0  | 0  | 1  | 0  | 1  | 0  | 0  | 4   |     |    |      |   |
| 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    |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |   |