

| 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 | Ke |   |
|-------------------|-----------------------------|------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|----|---|
|                   |                             |                  |   |   |   |   | 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 | MG |     |    |   |
|                   |                             |                  |   |   |   |   | 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  |   |
| MANAGEMENT OFFICE |                             |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |   |
| 1                 | PINTU MASUK                 | GLASS CLEANING   | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | 4   | 4  |   |
| 2                 | LANTAI                      | BRUSHING         | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4  |   |
| 3                 | TOILET                      | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4  |   |
| 4                 | CLOSET                      | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    | 4   | 4  |   |
| 5                 | CEILING                     | PLAFON CLEANING  | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    | 4   | 4  |   |
| 6                 | WASTAFEL                    | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4  |   |
| 7                 | PIPA PLUMBING               | PLAFON CLEANING  | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4  |   |
| 8                 | KACA                        | GLASS CLEANING   | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4  |   |
| 9                 | MEJA DAN KURSI              | DUSTING          | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4  |   |
| 10                | TOILET                      | BRUSHING         | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4  |   |
| BASEMENT          |                             |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |   |
| 1                 | LANTAI RAMP TURUN           | JET SPRAYING     | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | 4   | 4  |   |
| 2                 | JET FAN                     | DUSTING          | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4  |   |
| 3                 | BODY STAINLESS ESCALATOR    | POLISHING        | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4  |   |
| 4                 | LANDING ESCALATOR           | BRUSH MANUAL     | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | X  |    |    | 4   | 3  |   |
| 5                 | LANTAI RAMP NAIK            | JET SPRAYING     | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    | 4   | 4  |   |
| 6                 | CEILING                     | PLAFON CLEANING  | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4  |   |
| 7                 | PIPA PLUMBING               | PLAFON CLEANING  | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4  |   |
| 8                 | BOLAR                       | POLISHING        | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    | 4   | 4  |   |
| 9                 | DINDING CAT PARKIR BASEMENT | WALL CLEANING    | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | X  |    |     | 4  | 3 |
| 10                | DINDING PLANTER BOX         | DUSTING          | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    | 4   | 4  |   |
| 11                | SIGN GANTUNG                | PLAFON CLEANING  | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4  |   |
| 12                | SAFETY MIRROR               | DUSTING          | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4  |   |

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|---------------------------|-------------------------|------------------|---|---|---|---|--|--|---|---|----|----|----|----|----|---|---|----|----|----|----|----|----|---|----|----|----|----|----|----|----|---|-----|-----|-----|-----|-----|
| 3                         | DINDING ACP             | WALL CLEANING    | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 4                         | PLANTER BOX             | SPOTTING         | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 5                         | HAND RAILING            | DUSTING          | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 6                         | TEMPAT SAMPAH STAINLESS | POLISHING        | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 7                         | KACA RAILING            | GLASS CLEANING   | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 3RD FLOOR - LIFT SERVICES |                         |                  |   |   |   |   |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 1                         | PINTU LIFT              | WALL CLEANING    | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 3RD FLOOR - FOOD HALL     |                         |                  |   |   |   |   |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 1                         | MEJA                    | SPOTTING         | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 2                         | KURSI                   | SPOTTING         | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 3                         | ARTIVISUAL              | DUSTING          | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 4                         | DISWASHING              | BRUSHING         | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 5                         | KACA                    | GLASS CLEANING   | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 3RD FLOOR - NURSERY ROOM  |                         |                  |   |   |   |   |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 1                         | MIRROR                  | GLASS CLEANING   | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 2                         | SOFA                    | SPOTTING         | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 3RD FLOOR - TOILET STAFF  |                         |                  |   |   |   |   |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| 1                         | WASTAFEL                | GENERAL CLEANING | 0 | 4 | 0 | 0 |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| Total Rencana :           |                         |                  |   |   |   |   |  |  | 0 | 0 | 20 | 22 | 17 | 19 | 18 | 0 | 0 | 0  | 20 | 22 | 17 | 19 | 18 | 0 | 0  | 0  | 20 | 22 | 17 | 19 | 18 | 0 | 0   | 0   | 384 | 377 | 98% |
| Total Realisasi :         |                         |                  |   |   |   |   |  |  | 0 | 0 | 20 | 22 | 17 | 19 | 18 | 0 | 0 | 20 | 22 | 17 | 19 | 18 | 0  | 0 | 20 | 22 | 17 | 12 | 18 | 0  | 0  | 0 | 384 | 377 | 98% |     |     |
| Tidak Terealisasi :       |                         |                  |   |   |   |   |  |  | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 7  | 0 | 0   | 0   | 384 | 377 | 98% |
| Warna                     |                         |                  |   |   |   |   |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |
| X                         |                         |                  |   |   |   |   |  |  |   |   |    |    |    |    |    |   |   |    |    |    |    |    |    |   |    |    |    |    |    |    |    |   |     |     |     |     |     |