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| 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 |
| KORIDOR LT.3 ZONA A |                                            |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |
| 1                   | MEMBERSIHKAN DINDING KACA DAN PINTU KACA   | GLASS CLEANING | 0 | 4 | 0 | 0 | P  | A  |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | 4   | 4   |   |
| KORIDOR LT.3 ZONA B |                                            |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |
| 1                   | MEMBERSIHKAN DINDING KACA EXHIBITION HALL  | GLASS CLEANING | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   |   |
| LANTAI 3            |                                            |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |
| 1                   | MEMBERSIHKAN TANGGA EXIT                   | SWEEPING       | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |     | 5   | 5 |
| 2                   | WASHING MANUAL STANDING ASHTRAY            | WASHING        | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A   | 5   | 5 |
| 3                   | SPOTING SUDUT LANTAI                       | SPOTTING       | 0 | 3 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |     | 3   | 3 |
| 4                   | BRUSHING MESIN/MANUAL BATU ALAM SKY GARDEN | BRUSHING       | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |     | 4   | 4 |
| LANTAI 1            |                                            |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |
| 1                   | MEMBERSIHKAN KACA REILLING ATRIUM LT.1     | GLASS CLEANING | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     | 5   | 5 |
| 2                   | MEMBERSIHKAN TRAP ESKALATOR LT.1           | CLEANING       | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1 |
| 3                   | KRISTALISASI MARMER LANTAI 1               | KRISTALISASI   | 0 | 3 | 0 | 0 |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    | P  | A  |    |     | 3   | 3 |
| 4                   | MEMBERSIHKAN ROLLINGDOOR TENANT LT.1       | DUSTING        | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |     | 4   | 4 |
| 5                   | MEMBERSIHKAN STANDING ASTRAY LT.1          | POLISHING      | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |     | 4   | 4 |
| 6                   | CLEANING AC GRILL LANTAI 1                 | DUSTING        | 0 | 0 | 4 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |     | 4   | 4 |
| LANTAI 2            |                                            |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |
| 1                   | MEMBERSIHKAN KACA REILLING ATRIUM LT.2     | GLASS CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     | 4   | 4 |

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| Warna | Keterangan             |
|-------|------------------------|
| P     | : Planning             |
| A     | : Actual / Terealisasi |
| X     | : Tidak Terealisasi    |

| 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 |
| TOILET LT.1 ZONA A |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |
| 1                  | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |     | 5   | 5 |   |
| 2                  | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |     | 4   | 4 |   |
| 3                  | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1 |   |
| TOILET LT.1 ZONA B |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |
| 1                  | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 5 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A   |     | 5 | 5 |
| 2                  | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 3 | 0 | 0 |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |     |     | 3 | 3 |
| 3                  | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 1 | 1 |
| TOILET LT.2 ZONA A |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |
| 1                  | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |     |     | 4 | 4 |
| 2                  | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 4 | 4 |
| 3                  | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 1 | 1 |
| TOILET LT.2 ZONA B |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |
| 1                  | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |     |     | 4 | 4 |
| 2                  | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 4 | 4 |
| 3                  | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 1 | 1 |
| TOILET LT.3 ZONA A |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |
| 1                  | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 2 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 2 | 2 |
| 2                  | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 3 | 0 | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 3 | 3 |
| 3                  | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 1 | 1 |
| TOILET LT.3 ZONA B |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |

|                     |                                                                 |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |
|---------------------|-----------------------------------------------------------------|---------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|---|---|---|---|---|
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 4 | 0 | 0 |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   | P | A | 4 | 4 |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 4 | 0 | 0 |   |   | P | A |   |   |   |   |   | P | A |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   | P | A | 4 | 4 |
| 3                   | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |   |   |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   | 1 | 1 |   |
| TOILET LT.UG ZONA A |                                                                 |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 4 | 0 | 0 |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   | P | A | 4 | 4 |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 2 | 0 | 0 |   |   |   | P | A |   |   |   |   |   |   |   |   |   | P | A |   |  |  |  |  |  |  |  |  |  |  |   |   | 2 | 2 |   |
| 3                   | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |   |   |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   | 1 | 1 |   |
| TOILET LT.UG ZONA B |                                                                 |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 4 | 0 | 0 |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   | P | A | 4 | 4 |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 4 | 0 | 0 |   |   |   |   | P | A |   |   |   |   |   |   |   | P | A |   |   |  |  |  |  |  |  |  |  |  |  |   | P | A | 4 | 4 |
| 3                   | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |   |   |   |   |   |   |   |   |   |   | P | A |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   | 1 | 1 |   |
| TOILET LT.GF ZONA A |                                                                 |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 5 | 0 | 0 |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  | P | A | 5 | 5 |   |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 4 | 0 | 0 |   |   |   |   |   | P | A |   |   |   |   |   |   |   | P | A |   |  |  |  |  |  |  |  |  |  |  |   | P | A | 4 | 4 |
| 3                   | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |   |   |   |   |   |   |   |   |   |   | P | A |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   | 1 | 1 |   |
| TOILET LT.GF ZONA B |                                                                 |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 5 | 0 | 0 |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  | P | A | 5 | 5 |   |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 4 | 0 | 0 |   |   |   |   |   | P | A |   |   |   |   |   |   |   | P | A |   |  |  |  |  |  |  |  |  |  |  |   | P | A | 4 | 4 |
| 3                   | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |   |   |   |   |   |   |   |   |   |   |   | P | A |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   | 1 | 1 |   |
| TOILET LT.LG ZONA A |                                                                 |               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 5 | 0 | 0 | P | A |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  | P | A | 5 | 5 |   |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 3 | 0 | 0 |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   | P | A |  |  |  |  |  |  |  |  |  |  |   | P | A | 3 | 3 |

[illegible]

| 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 |     |     | 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  | P  | A  | P  | A  |
| LANTAI GROUND       |                            |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |    |    |    |    |    |
| 1                   | KACA LC WAIKIKI            | GLASS CLEANING      | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |     |     | 5  | 5    |    |    |    |    |    |
| 2                   | LANTAI ANDESIT LOBBY TIMUR | WASHING             | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A   |     |    | 5    | 5  |    |    |    |    |
| 3                   | ALL TANGGA EXIT            | CLEANING            | 0 | 5 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P   | A   | 5  | 5    |    |    |    |    |    |
| 4                   | KACA REILLN SELATAN        | GLASS CLEANING      | 0 | 0 | 1 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 1  | 1    |    |    |    |    |    |
| 5                   | DINDING PILAR KORIDOR LG   | SPOTTING            | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |     |     | 2  | 2    |    |    |    |    |    |
| 6                   | RAM NAIK LOBBY BARAT       | SPIDER WEB CLEANING | 0 | 3 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P   | A   | 3  | 3    |    |    |    |    |    |
| 7                   | LIFT PANORAMIC             | KRISTALISASI        | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 1  | 1    |    |    |    |    |    |
| Total Rencana :     |                            |                     |   |   |   |   | 1  | 1  | 1  | 1  | 0  | 0  | 1  | 1  | 1  | 3  | 0  | 0  | 0  | 0  | 1  | 1  | 1  | 0  | 0  | 0  | 0  | 1  | 1  | 1  | 2  | 0  | 0  | 0  | 0  | 1  | 1  | 2   |     |    |      |    |    |    |    |    |
| Total Realisasi :   |                            |                     |   |   |   |   | 1  | 1  | 1  | 1  | 0  | 0  | 1  | 1  | 1  | 3  | 0  | 0  | 0  | 0  | 1  | 1  | 1  | 0  | 0  | 0  | 0  | 1  | 1  | 1  | 2  | 0  | 0  | 0  | 0  | 1  | 1  | 2   | 22  | 22 | 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    |    |    |    |    |    |
| Warna               | Keterangan                 |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |    |    |    |    |    |
| P                   | : Planning                 |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |    |    |    |    |    |
| A                   | : Actual / Terealisasi     |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |    |    |    |    |    |
| X                   | : Tidak Terealisasi        |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |    |    |    |    |    |