

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
Lobby Monte																																								
1	KACA SHOWER ROOM MALE GYM	GLASS CLEANING	0	4	0	0						P	A						P	A						P	A										4	4		
2	KACA SHOWER ROOM FEMALE GYM	GLASS CLEANING	0	4	0	0						P	A						P	A						P	A										4	4		
3	KACA LUAR RUANG GYM	GLASS CLEANING	0	4	0	0						P	A						P	A						P	A										4	4		
4	KACA LUAR RUANG PILATES	GLASS CLEANING	0	0	4	0							P	A						P	A						P	A									4	4		
5	LANTAI MARMER LOBBY MONTEVERDE	KRISTALISASI	0	0	15	0										P	A	P	A	P	A	P	A	P	A	P	A	P	A		P	A	P	A	P	A	P	A	15	15
6	KACA LIBRARY OUTDOOR	GLASS CLEANING	0	5	0	0	P	A						P	A						P	A						P	A						P	A		5	5	
7	KACA RUANG YOGA	GLASS CLEANING	0	0	5	0	P	A						P	A						P	A						P	A						P	A		5	5	
8	DINDING MARMER TOILET GYM	WALL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A						P	A		5	5	
9	DINDING MARMER TOILET MENZANINE	WALL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A						P	A		5	5	
10	DINDING MARMER TOILET GAME LOUNGE	WALL CLEANING	0	5	0	0	P	A						P	A						P	A						P	A						P	A		5	5	
11	KACA TANGGA MENZANINE MONTE	GLASS CLEANING	0	0	5	0		P	A						P	A						P	A					P	A						P	A		5	5	
12	GUTTER KOLAM SISI LOBBY MONTE	BRUSHING	0	5	0	0			P	A						P	A						P	A					P	A						P	A	5	5	
13	KACA LUAR GYM ROOM	GLASS CLEANING	0	5	0	0			P	A						P	A						P	A					P	A						P	A	5	5	
14	KACA LUAR RPM ROOM	GLASS CLEANING	0	0	5	0			P	A						P	A						P	A					P	A						P	A	5	5	
15	PINTU MAIN LOBBY MONTEVERDE	WASHING	0	5	0	0			P	A						P	A						P	A					P	A						P	A	5	5	

16	KACA LUAR GAME LOUNGE	GLASS CLEANING	0	4	0	0							P	A					P	A							P	A							P	A							4	4			
17	PINTU STAIRCASE LOBBY MONTEVERDE	WASHING	0	4	0	0							P	A					P	A							P	A							P	A							4	4			
Lobby Terra																																															
1	KACA LUAR BILIK KOPI	GLASS CLEANING	0	0	4	0							P	A					P	A							P	A							P	A							4	4			
2	KACA LUAR BALLROOM	GLASS CLEANING	0	0	4	0							P	A					P	A							P	A							P	A							4	4			
3	KACA LUAR MEETING ROOM	GLASS CLEANING	0	4	0	0							P	A					P	A							P	A								P	A						4	4			
4	DINDING MARMER LIBRARY OUTDOOR	WALL CLEANING	0	4	0	0							P	A					P	A							P	A								P	A						4	4			
5	LANTAI MARMER LOBBY TERRAVERDE	KRISTALISASI	0	0	16	0	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	16	16			
6	PINTU LIFT WSL DAN ESL	WALL CLEANING	0	0	5	0	P	A							P	A			P	A							P	A							P	A					P	A			5	5	
7	DINDING MARMER TOILET LOBBY TERRAVERDE	WALL CLEANING	0	5	0	0	P	A							P	A			P	A							P	A								P	A					P	A			5	5
8	GUTTER KOLAM SISI LOBBY TERRA	BRUSHING	0	5	0	0			P	A								P	A							P	A							P	A					P	A			P	A	5	5
9	PINTU MAIN LOBBY TERRAVERDE	WASHING	0	0	5	0			P	A								P	A							P	A								P	A					P	A			5	5	
10	PINTU STAIRCASE LOBBY TERRAVERDE	WASHING	0	4	0	0				P	A							P	A							P	A								P	A							4	4			
Basement P1																																															
1	LANTAI EPOXY LOBBY 1 - 2 AREA P1	WASHING	0	4	4	0							P	A			P	A							P	A			P	A					P	A			P	A					8	8	
2	LANTAI RUANG BTS P1	WASHING	0	4	0	0								P	A					P	A						P	A							P	A					P	A			4	4	
3	LOT PARKIRAN ZONA A P1	BRUSHING	0	0	5	0	P	A							P	A				P	A					P	A							P	A					P	A			5	5		

4	AKSES EXIT POS 3	WASHING	0	5	0	0			P	A									P	A														P	A		5	5	
5	KARPET MUSHOLLAH P1	VACUMMING	0	5	0	0			P	A									P	A														P	A		5	5	
6	LANTAI MUSHOLLAH P1	WASHING	0	5	0	0			P	A									P	A														P	A		5	5	
7	TOILET P1	WASHING	0	5	0	0			P	A									P	A														P	A	5	5		
Basement P2																																							
1	LANTAI EPOXY LOBBY 1 - 2 AREA P2	WASHING	0	8	0	0					P	A			P	A					P	A			P	A								P	A		8	8	
2	TOILET P2	WASHING	0	0	5	0			P	A									P	A													P	A		5	5		
Basement P3																																							
1	AREA CARWASH P3	WASHING	0	0	4	0						P	A						P	A						P	A							P	A		4	4	
2	TOILET P3	WASHING	0	0	5	0			P	A									P	A													P	A		5	5		
Pool Deck																																							
1	DINDING MARMER AREA POOL DECK	WALL CLEANING	0	4	0	0							P	A							P	A					P	A						P	A		4	4	
2	DIDING AREA PET ZONE	WALL CLEANING	0	0	4	0							P	A							P	A					P	A							P	A		4	4
3	PILAR MEDITATION PAVILLION	WASHING	0	5	0	0			P	A									P	A							P	A						P	A	5	5		
Boulevard																																							
1	GUTTER DROP OFF	BRUSHING	0	0	5	0	P	A							P	A											P	A						P	A		5	5	
2	GUTTER RAMP DROP OFF	BRUSHING	0	5	0	0			P	A									P	A								P	A						P	A		5	5
Koridor Terra																																							
1	KACA KORIDOR TERRAVERDE	GLASS CLEANING	0	5	0	0			P	A									P	A								P	A						P	A		5	5
2	AKSES EXIT TERRAVERDE	WASHING	0	0	5	0			P	A									P	A								P	A						P	A		5	5
Koridor Monte																																							
1	AKSES EXIT MONTEVERDE	WASHING	0	0	5	0			P	A									P	A								P	A						P	A		5	5
Total Rencana :			10	9	11	6	1	9	7	10	9	11	6	1	9	7	10	9	11	6	1	9	7	10	9	11	6	1	9	7	10	9	11						
Total Realisasi :				10	9	11	6	1	9	7	10	9	11	6	1	9	7	10	9	11	6	1	9	7	10	9	11	6	1	9	7	10	9	11	242	242	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			
Warna	Keterangan																																						
P	: Planning																																						

Warna	Keterangan
A	: Actual / Terealisasi
X	: Tidak Terealisasi