

| 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  |
| LOW GROUND FLOOR |                                    |                 |   |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |
| 1                | CEILING SPIDER WEB                 | ROC             | 0 | 4 | 0  | 0 |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4   |    |
| 2                | TANAMAN ARTIFICIAL                 | DUSTING         | 0 | 5 | 0  | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     | 5   | 5  |
| 3                | CLEANING CLOSED,URINOIR & WASTAFEL | TOILET CLEANING | 0 | 4 | 0  | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    | 4   | 4   |    |
| 4                | KACA LOBBY LIFT DAN ESKALATOR      | GLASS CLEANING  | 0 | 5 | 0  | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  | 5   | 5   |    |
| CAR PARK LG      |                                    |                 |   |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |
| 1                | CAR PARK LG                        | SWEPPING        | 0 | 4 | 0  | 0 |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4   |    |
| 2                | PILAR LG                           | WALL CLEANING   | 0 | 5 | 0  | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     | 5   | 5  |
| 3                | CEILING SPIDER WEB                 | ROC             | 0 | 4 | 0  | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    | 4   | 4   |    |
| 4                | BOX HYDRANT                        | DUSTING         | 0 | 5 | 0  | 0 |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  | 5   | 5   |    |
| GROUND FLOOR     |                                    |                 |   |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |
| 1                | LANTAI LOBBY PEMUDA                | DRY BUFFING     | 0 | 5 | 0  | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  | 5   | 5   |    |
| 2                | LANTAI MARMER                      | KRISTALISASI    | 0 | 0 | 13 | 0 | P  | A  |    |    | P  | A  |    | P  | A  |    | P  | A  |    |    | P  | A  |    | P  | A  |    | P  | A  |    |    | P  | A  |    |    | P  | A  |    |     | 13  | 13 |
| 3                | LANTAI KORIDOR                     | DAMP MOPPING    | 0 | 4 | 0  | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4   |    |
| 4                | CLEANING CLOSED,URINOIR & WASTAFEL | TOILET CLEANING | 0 | 5 | 0  | 0 |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  | 5   | 5   |    |
| 5                | LANDING ESKALATOR                  | SPOTING         | 0 | 4 | 0  | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | 4   | 4   |    |
| 6                | KACA LOBBY PINTU SLIDING           | GLASS CLEANING  | 0 | 4 | 0  | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    | 4   | 4   |    |
| 7                | PILAR MIRROR                       | DUSTING         | 0 | 5 | 0  | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  | 5   | 5   |    |
| 8                | TANAMAN ARTIFICIAL                 | DUSTING         | 0 | 4 | 0  | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4   | 4   |    |
| FIRST FLOOR      |                                    |                 |   |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |
| 1                | CEILING SPIDER WEB                 | ROC             | 0 | 4 | 0  | 0 |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    | 4  | 4   |     |    |
| 2                | TANAMAN ARTIFICIAL                 | DUSTING         | 0 | 5 | 0  | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  | 5   | 5   |    |
| 3                | KACA RELING                        | GLASS CLEANING  | 0 | 5 | 0  | 0 |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  | 5   | 5   |    |
| 4                | LANTAI KORIDOR                     | DRY MOPPING     | 0 | 4 | 0  | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | 4   | 4   |    |

[illegible]

|    |                              |                  |   |   |   |   |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|----|------------------------------|------------------|---|---|---|---|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7  | LANDING<br>ESKALATOR         | SPOTING          | 0 | 5 | 0 | 0 |  |   |   | P | A |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   | P | A | 5 | 5 |   |
| 8  | DINDING<br>KERAMIK<br>TOILET | WALL<br>CLEANING | 0 | 4 | 0 | 0 |  |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   | 4 | 4 |   |
| 9  | PINTU BESI                   | DUSTING          | 0 | 5 | 0 | 0 |  | P | A |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   | P | A |   |   | 5 | 5 |   |
| 10 | LANTAI<br>HARAJUKU           | BRUSHING         | 0 | 4 | 0 | 0 |  |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   | 4 | 4 |   |
| 11 | HANDLE KACA<br>RELLING       | DUSTING          | 0 | 4 | 0 | 0 |  |   |   | P | A |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   | P | A |   | 4 | 4 |

### CAR PARK P1-P10

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