

| 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 |   |   |   |   |
|----------|-------------------------------------------|-------------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|---|---|---|---|
|          |                                           |                         |   |   |   |   | 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 |     |     |   |   |   |   |
|          |                                           |                         |   |   |   |   | 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 |   |
| BASEMENT |                                           |                         |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |   |
| 1        | PLAFON,<br>DUSTING<br>SPEAKER             | REMOVAL<br>OF<br>COBWEB | 0 | 5 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  | 5   | 5   |   |   |   |   |
| 2        | PILAR,<br>MUSHOLA                         | WALL<br>CLEANING        | 0 | 5 | 0 | 0 | P  | X  |    |    |    |    |    |    | P  | X  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 5   | 3   |   |   |   |   |
| 3        | LOBBY B1 & B2,<br>POS SCURITY             | GLASS<br>CLEANING       | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    | 4   | 4   |   |   |   |   |
| 4        | BOX HYDRANT,<br>AMPAR,<br>HANDRAILING     | DUSTING                 | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |     | 4   | 4 |   |   |   |
| 5        | MARKA                                     | SPOTTING                | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |     | 4   | 4 |   |   |   |
| 6        | GUTTER                                    | BRUSHING                | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |     |     | 5 | 5 |   |   |
| GF       |                                           |                         |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |   |
| 1        | PLAFON                                    | REMOVAL<br>OF<br>COBWEB | 0 | 5 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A   | 5   | 5 |   |   |   |
| 2        | DINDING<br>LOBBY GF, LIFT                 | WALL<br>CLEANING        | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |    |     | 4   | 4 |   |   |   |
| 3        | PINTU<br>MASUK,CERMIN                     | GLASS<br>CLEANING       | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |     | 5   | 5 |   |   |   |
| 4        | PLINT LANTAI,<br>MEJA & KURSI             | DUSTING                 | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |     |     | 4 | 4 |   |   |
| 5        | TOILET &<br>SUDUTAN                       | SPOTTING                | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |     |     | 4 | 4 |   |   |
| 6        | HALAMAN<br>DEPAN                          | BRUSHING                | 0 | 5 | 0 | 0 | P  | X  |    |    |    |    |    |    | P  | X  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |     |     | 5 | 3 |   |   |
| UG       |                                           |                         |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |   |
| 1        | PLAFON,<br>SARANG LABA<br>LABA            | REMOVAL<br>OF<br>COBWEB | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |     |     | 4 | 4 |   |   |
| 2        | SAUNA                                     | WALL<br>CLEANING        | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P   | A   |   |   | 5 | 5 |
| 3        | GYM, MEETING<br>ROOM,<br>SWIMMING<br>POOL | GLASS<br>CLEANING       | 0 | 5 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |     |     | 5 | 5 |   |   |
| 4        | HANDRAILING,<br>AKSESORIS<br>GYM          | DUSTING                 | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     |     |   | 4 | 4 |   |
| 5        | AKSESORIS<br>TOILET,<br>SUDUTAN           | SPOTTING                | 0 | 5 | 0 | 0 | P  | X  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A   |     |   | 5 | 4 |   |
| 6        | BATU ALAM                                 | BRUSHING                | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |     |     | 4 | 4 |   |   |
| KORIDOR  |                                           |                         |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |   |

|                     |                                 |                   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |     |     |     |
|---------------------|---------------------------------|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|-----|-----|
| 1                   | PLAFON                          | REMOVAL OF COBWEB | 0 | 5 | 0 | 0 |   | P | A |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   | P | A |   | 5 | 5 |   |   |   |     |     |     |
| 2                   | PINTU LIFT, PINTU UNIT          | WALL CLEANING     | 0 | 4 | 0 | 0 |   |   |   |   |   | P | A |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   | P | A |   | 4 | 4 |   |   |   |     |     |     |
| 3                   | KUBAH KACA                      | GLASS CLEANING    | 0 | 4 | 0 | 0 |   |   |   |   |   |   | P | A |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   | P | A |   | 4 | 4 |   |   |     |     |     |
| 4                   | HANDRAILING, BOX HYDRANT, AMPAR | DUSTING           | 0 | 4 | 0 | 0 |   |   |   |   | P | A |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   | P | A |   | 4 | 4 |   |   |     |     |     |
| 5                   | DINDING, RELI LIFT              | SPOTTING          | 0 | 5 | 0 | 0 |   |   | P | A |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   | P | A |   | 5 | 5 |   |   |     |     |     |
| 6                   | LOADING SAMPAH                  | BRUSHING          | 0 | 5 | 0 | 0 | P | X |   |   |   |   |   |   |   |   | P | X |   |   |   |   |   |   |   |   |   |   |   |   |   | P | A |   | 5 | 2 |   |   |     |     |     |
| Total Rencana :     |                                 |                   |   |   |   |   | 7 | 8 | 7 | 8 | 0 | 8 | 8 | 7 | 8 | 7 | 8 | 0 | 8 | 8 | 7 | 8 | 7 | 8 | 0 | 8 | 8 | 7 | 8 | 0 | 8 | 8 | 7 | 8 | 7 |   |   |   |     |     |     |
| Total Realisasi :   |                                 |                   |   |   |   |   | 0 | 8 | 7 | 8 | 0 | 8 | 8 | 2 | 8 | 7 | 8 | 0 | 8 | 8 | 8 | 7 | 8 | 7 | 8 | 0 | 8 | 8 | 6 | 8 | 7 | 8 | 0 | 8 | 8 | 7 | 8 | 7 | 108 | 100 | 93% |
| Tidak Terealisasi : |                                 |                   |   |   |   |   | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 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             |                   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |     |     |     |