

| 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 | Ket |   |
|----------------------|------------------------------------------|---------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|---|
|                      |                                          |                     |   |   |   |   | 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 |     |     |   |
|                      |                                          |                     |   |   |   |   | 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 CLUB HOUSE     |                                          |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |
| 1                    | POLISHING ORNAMENT                       | POLISHING           | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4   | 4   |   |
| 2                    | CLEANING SPIDER WEB GF                   | CLEANING SPIDER WEB | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4   |     |   |
| 3                    | DUSTING CUP LAMPU GF                     | DUSTING             | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4  |     |     |   |
| 4                    | WALL CLEANING DINDING / PILAR GF         | WALL CLEANING       | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4  |    |     |     |   |
| 5                    | BRUSHING MANUAL PLANTER TANAMAN          | BRUSHING MANUAL     | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    | 4  | 4  |    |     |     |   |
| 6                    | GLASS CLEANING PINTU JENDELA KACA        | GLASS CLEANING      | 0 | 4 | 0 | 0 |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4  | 4  |    |     |     |   |
| CLUB HOUSE           |                                          |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |
| 1                    | CLEANING ROOF TOP KUBAH                  | GENERAL CLEANING    | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | 4  | 4  |     |     |   |
| 2                    | CLEANING SPIDER WEB                      | CLEANING SPIDER WEB | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4  |    |     |     |   |
| 3                    | DUSTING CUP LAMPU LANTAI 1               | DUSTING             | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4  |     |     |   |
| 4                    | WALL CLEANING DINDING / PILAR LANTAI 1   | WALL CLEANING       | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4   |     |   |
| JOGGING TRACK BLOK D |                                          |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |
| 1                    | DUSTING SIGNAGE BLOK D                   | DUSTING             | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | 4  | 4   |     |   |
| 2                    | BRUSHING MANUAL PLANTER BOX              | BRUSHING MANUAL     | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4  |     |     |   |
| 3                    | WALL CLEANING DINDING FASAD              | WALL CLEANING       | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4   |     |   |
| 4                    | GLASS CLEANING KACA FASAD                | GLASS CLEANING      | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4   | 4   |   |
| 5                    | BRUSHING MANUAL KOLAM KURA - KURA BLOK D | BRUSHING MANUAL     | 0 | 8 | 0 | 0 |    |    | P  | A  |    |    |    | P  | A  |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    | P  | A  |    |    | P  | A  |    |     | 8   | 8 |
| JOGGING TRACK BLOK E |                                          |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |
| 1                    | DUSTING SIGNAGE BLOK E                   | DUSTING             | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | 4  | 4   |     |   |
| 2                    | BRUSHING MANUAL PLANTER BOX              | BRUSHING MANUAL     | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4  |     |     |   |
| 3                    | WALL CLEANING DINDING FASAD              | WALL CLEANING       | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    | 4  | 4   |     |   |
| 4                    | GLASS CLEANING KACA FASAD                | 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    |