

| 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    |
| LOBBY UTAMA         |                        |                      |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |    |    |      |
| 1                   | ALL SOFA               | SPOTTING - VACUUMING | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |     |     |    | 4  | 4  |    |    |    |      |
| 2                   | DINDING                | WALL CLEANING        | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |     |     |    |    | 4  | 4  |    |    |      |
| 3                   | LAMPU DINDING TANGGA   | WIPE CLEAN           | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |     |     |    |    |    | 4  | 4  |    |      |
| 4                   | SIGNAGE DINDING        | WIPE CLEAN           | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |     |     |    |    |    | 4  | 4  |    |      |
| 5                   | BUNGA ARTIFISIAL       | WIPE CLEAN           | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |     |     |    |    |    | 4  | 4  |    |      |
| 6                   | CEILING                | CLEANING SPIDER WEB  | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |     |     |    |    |    | 4  | 4  |    |      |
| 7                   | HANDRALLING            | POLISHING            | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |     |     |    |    |    | 4  | 4  |    |      |
| 8                   | STANDING ASHTRAY       | POLISHING            | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |     |     |    |    |    | 4  | 4  |    |      |
| 9                   | PILAR ALUCOBOND        | WALL CLEANING        | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |     |     |    |    |    |    | 4  | 4  |      |
| 10                  | LOBBY ATM              | WASHING              | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |     |     |    |    |    |    | 4  | 4  |      |
| Total Rencana :     |                        |                      |   |   |   |   | 0  | 0  | 0  | 0  | 2  | 3  | 1  | 4  | 0  | 0  | 0  | 0  | 2  | 3  | 1  | 4  | 0  | 0  | 0  | 0  | 2  | 3  | 1  | 4  | 0  | 0  | 0  | 0  | 2  | 3  | 1  | 4   | 0   | 0  | 0  | 0  |    |    |    |      |
| Total Realisasi :   |                        |                      |   |   |   |   | 0  | 0  | 0  | 0  | 2  | 3  | 1  | 4  | 0  | 0  | 0  | 0  | 2  | 3  | 1  | 4  | 0  | 0  | 0  | 0  | 2  | 3  | 1  | 4  | 0  | 0  | 0  | 0  | 2  | 3  | 1  | 4   | 0   | 0  | 0  | 0  | 0  | 40 | 40 | 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  | 0  | 0  |    |    |      |
| Warna               | Keterangan             |                      |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |    |    |      |
| P                   | : Planning             |                      |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |    |    |      |
| A                   | : Actual / Terealisasi |                      |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |    |    |      |
| X                   | : Tidak Terealisasi    |                      |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |    |    |      |