

| 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 |   |    |    |   |   |   |
|---------------------|------------------------|----------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|---|----|----|---|---|---|
|                     |                        |                |   |   |   |   | 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 |     |     |   |    |    |   |   |   |
|                     |                        |                |   |   |   |   | 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 |   |   |
| ZONA2               |                        |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    |    |   |   |   |
| 1                   | CUP LAMPU              | HIGH DUSTING   | 0 | 4 | 0 | 0 | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A   | 4   | 4 |    |    |   |   |   |
| 2                   | AC DEFFUSER            | HIGH DUSTING   | 0 | 3 | 0 | 0 |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |     | 3   | 3 |    |    |   |   |   |
| 3                   | PIPA PLUMBING          | HIGH DUSTING   | 0 | 3 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |     |     | 3 | 3  |    |   |   |   |
| 4                   | LOGO TENANT            | WIPE CLEAN     | 0 | 3 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |     |     |   | 3  | 3  |   |   |   |
| 5                   | ROLLING DOOR TENANT    | HIGH DUSTING   | 0 | 3 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |     |     |   | 3  | 3  |   |   |   |
| 6                   | DINDING                | SPOTTING       | 0 | 3 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |     |     |   |    | 3  | 3 |   |   |
| 7                   | KACA DALAM PILAR       | HIGH DUSTING   | 0 | 3 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |     |     |   |    |    | 3 | 3 |   |
| 8                   | SPIEKER                | HIGH DUSTING   | 0 | 3 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |     |     |   |    |    | 3 | 3 |   |
| 9                   | SUDUT SUDUT LANTAI     | MANUAL BRUSING | 0 | 3 | 0 | 0 |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |     |     |   |    |    | 3 | 3 |   |
| 10                  | LANTAI MOZAIK          | WASHING        | 0 | 3 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    | P   | A   |   |    |    |   | 3 | 3 |
| Total Rencana :     |                        |                |   |   |   |   | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 2   |     |   |    |    |   |   |   |
| Total Realisasi :   |                        |                |   |   |   |   | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1   | 1   | 2 | 31 | 31 |   |   |   |
| 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             |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    |    |   |   |   |
| A                   | : Actual / Terealisasi |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    |    |   |   |   |
| X                   | : Tidak Terealisasi    |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    |    |   |   |   |