

| 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 |     |     |     |     |     |    |   |    |
|---------------------|--------------------------------|----------------|------------------------|---|---|---|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|-----|-----|-----|-----|-----|----|---|----|
|                     |                                |                |                        |   |   |   | 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   |     |     |     |     |    |   |    |
| CONTROL ROOM        |                                |                |                        |   |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |     |     |     |    |   |    |
| 1                   | LANTAI                         | WASHING        | 0                      | 4 | 0 | 0 |   |   |   |   |   |   | P | X |   |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |    |    | 4   | 0   | Oke |     |     |     |     |    |   |    |
| 2                   | KACA                           | GLASS CLEANING | 0                      | 4 | 0 | 0 |   |   |   |   |   |   | P | X |   |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |    |    | 4   | 0   | Oke |     |     |     |     |    |   |    |
| 3                   | TEMPAT SAMPAH                  | WASHING        | 0                      | 4 | 0 | 0 |   |   |   |   |   |   | P | X |   |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |    |    | 4   | 0   | Oke |     |     |     |     |    |   |    |
| THE KASABLANKA      |                                |                |                        |   |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |     |     |     |    |   |    |
| 1                   | CEILING, DIFUSER AC, CUP LAMPU | DUSTING        | 0                      | 5 | 0 | 0 | P | X |   |   |   |   |   | P | X |    |    |    |    |    | P  | X  |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |    |     | 5   | 0   | Oke |     |     |     |    |   |    |
| 2                   | PILAR                          | WIPE CLEAN     | 0                      | 5 | 0 | 0 |   | P | X |   |   |   |   |   | P | X  |    |    |    |    |    | P  | X  |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |     |     | 5   | 0   | Oke |     |     |    |   |    |
| 3                   | LANTAI                         | WASHING        | 0                      | 5 | 0 | 0 |   |   |   | P | X |   |   |   |   | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X   |     |     | 5   | 0   | Oke |     |    |   |    |
| 4                   | RAILING KACA                   | GLASS CLEANING | 0                      | 5 | 0 | 0 |   | P | X |   |   |   |   |   | P | X  |    |    |    |    |    | P  | X  |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |     |     | 5   | 0   | Oke |     |     |    |   |    |
| 5                   | LOGO + SIGNAGE THE KASABLANKA  | DUSTING        | 0                      | 5 | 0 | 0 |   |   |   | P | X |   |   |   |   | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X   |     |     | 5   | 0   | Oke |     |    |   |    |
| 6                   | STANDING ASTRAY                | POLISHING      | 0                      | 5 | 0 | 0 |   |   |   | P | X |   |   |   |   |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    | P  | X  |    |    |    |    |    |    | P   | X   |     |     | 5   | 0   | Oke |    |   |    |
| WALL STREET         |                                |                |                        |   |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |     |     |     |    |   |    |
| 1                   | PILAR                          | WIPE CLEAN     | 0                      | 4 | 0 | 0 |   |   |   |   |   |   | P | X |   |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |    |    | 4   | 0   | Oke |     |     |     |     |    |   |    |
| 2                   | CEILING                        | ROCKSPYDER     | 0                      | 4 | 0 | 0 |   |   |   |   |   |   | P | X |   |    |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |    | P  | X  |    |     | 4   | 0   | Oke |     |     |     |    |   |    |
| 3                   | LOGO WALL STREET               | WIPE CLEAN     | 0                      | 5 | 0 | 0 | P | X |   |   |   |   |   |   | P | X  |    |    |    |    |    | P  | X  |    |    |    |    | P  | X  |    |    |    |    |    |    |    | P  | X   |     |     | 5   | 0   | Oke |     |    |   |    |
| 4                   | LANTAI                         | WASHING        | 0                      | 5 | 0 | 0 |   | P | X |   |   |   |   |   |   | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    | P  | X  |    |    |    |    |    |    |    | P   | X   |     |     | 5   | 0   | Oke |    |   |    |
| 5                   | STANDING ASTRAY                | POLISHING      | 0                      | 4 | 0 | 0 |   |   |   |   |   |   | P | X |   |    |    |    | P  | X  |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    | P  | X  |     |     | 4   | 0   | Oke |     |     |    |   |    |
| Total Rencana :     |                                |                |                        |   |   |   | 2 | 3 | 3 | 0 | 0 | 3 | 3 | 2 | 3 | 3  | 0  | 0  | 3  | 3  | 2  | 3  | 3  | 0  | 0  | 3  | 3  | 2  | 3  | 3  | 0  | 0  | 3  | 3  | 2  | 3  | 3  | 0   | 0   | 3   | 3   | 2   | 3   | 3   |    |   |    |
| Total Realisasi :   |                                |                |                        |   |   |   | 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   | 0   |    |   |    |
| Tidak Terealisasi : |                                |                |                        |   |   |   | 2 | 3 | 3 | 0 | 0 | 3 | 3 | 2 | 3 | 3  | 0  | 0  | 3  | 3  | 2  | 3  | 3  | 0  | 0  | 3  | 3  | 2  | 3  | 3  | 0  | 0  | 3  | 3  | 2  | 3  | 3  | 0   | 0   | 3   | 3   | 2   | 3   | 3   | 64 | 0 | 0% |
| Warna               |                                |                | Keterangan             |   |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |     |     |     |    |   |    |
| P                   |                                |                | : Planning             |   |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |     |     |     |    |   |    |
| A                   |                                |                | : Actual / Terealisasi |   |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |     |     |     |    |   |    |
| X                   |                                |                | : Tidak Terealisasi    |   |   |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |     |     |     |    |   |    |