

| 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 |    |      |
|---------------------|--------------------------------------|-----------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|----|------|
|                     |                                      |           |   |   |   |   | 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    |
| Coridor H           |                                      |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |
| 1                   | SIGN MINI PILON                      | DUSTING   | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4   |    |      |
| 2                   | ACP HITAM BOX ENTRANCE               | DUSTING   | 0 | 2 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |      |
| 3                   | LANTAI BATU ALAM DAN LANTAI UNDERSIT | BRUSHING  | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    | 4   | 4   |    |      |
| 4                   | STANDING ASHTRAY                     | WASHING   | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  | 5   | 5   |    |      |
| Toilet Blok H       |                                      |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |
| 1                   | EXHAUST FAN DAN KAP LAMPU TOILET     | DUSTING   | 0 | 3 | 0 | 0 |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  | 3   | 3   |    |      |
| 2                   | LANTAI BATU ALAM TOILET              | BRUSHING  | 0 | 3 | 0 | 0 |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  | 3   | 3   |    |      |
| Total Rencana :     |                                      |           |   |   |   |   | 0  | 3  | 0  | 1  | 1  | 1  | 0  | 0  | 1  | 0  | 1  | 0  | 1  | 0  | 0  | 3  | 0  | 1  | 1  | 1  | 0  | 0  | 1  | 0  | 0  | 1  | 0  | 0  | 1  | 0  | 0   | 3   |    |      |
| Total Realisasi :   |                                      |           |   |   |   |   | 0  | 3  | 0  | 1  | 1  | 1  | 0  | 0  | 1  | 0  | 1  | 0  | 1  | 0  | 0  | 3  | 0  | 1  | 1  | 1  | 0  | 0  | 1  | 0  | 0  | 1  | 0  | 0  | 1  | 0  | 0   | 3   | 21 | 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   |    |      |
| Warna               | Keterangan                           |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |
| P                   | : Planning                           |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |
| A                   | : Actual / Terealisasi               |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |
| X                   | : Tidak Terealisasi                  |           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |