

| 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 |    |      |
|---------------------|-------------------------------|-----------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|----|------|
|                     |                               |                 |   |   |   |   | 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 |     |     |    |      |
|                     |                               |                 |   |   |   |   | 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    |
| GONDOLA             |                               |                 |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |
| 1                   | LIST ACP DANAU SENTANI        | SPOTING         | 0 | 0 | 3 | 0 |    | P  | A  | P  | A  | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3   | 3   |    |      |
| 2                   | LIST ACP PARKIR MOTOR         | SPOTING         | 0 | 0 | 2 | 0 |    |    |    |    |    |    |    | P  | A  | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |      |
| 3                   | LIST ACP AF TPO               | SPOTING         | 0 | 0 | 2 | 0 |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |      |
| 4                   | LIST ACP CARPARK SELATAN      | SPOTING         | 0 | 0 | 2 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  |    |    |    |    |    |     | 2   | 2  |      |
| 5                   | LIST ACP DAN DINDING MITRA 10 | SPOTING         | 0 | 0 | 4 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  | P  | A  | P  | A  |    |    |    |    |    |    |    |    |    | 4   | 4   |    |      |
| 6                   | KACA RAILLING KORIDOR         | GLASS CLEANING  | 0 | 0 | 2 | 0 |    |    |    |    |    |    |    | P  | A  | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |      |
| 7                   | KOLAM FOREST                  | BRUSHING MANUAL | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | 1   | 1   |    |      |
| 8                   | TALANG AIR ROOFTOP            | SWEEPING        | 0 | 1 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   |    |      |
| Total Rencana :     |                               |                 |   |   |   |   | 0  | 1  | 1  | 1  | 1  | 0  | 1  | 0  | 2  | 2  | 1  | 1  | 0  | 0  | 0  | 1  | 1  | 1  | 1  | 0  | 0  | 0  | 1  | 1  | 0  | 1  | 0  | 0  | 0  | 0  | 0   | 0   | 17 | 100% |
| Total Realisasi :   |                               |                 |   |   |   |   | 0  | 1  | 1  | 1  | 0  | 1  | 0  | 2  | 2  | 1  | 1  | 0  | 0  | 0  | 1  | 1  | 1  | 1  | 0  | 0  | 0  | 1  | 1  | 0  | 1  | 0  | 0  | 0  | 0  | 0  | 0   | 17  |    |      |
| 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           |                 |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |      |