

| 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  |
| TOILET LT.1 ZONA A |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |    |    |    |
| 1                  | MEMBERSIHKAN KUBIKAL, URINAL, WASHTAFEL, SUDUT-SUDUT LANTAI     | SPOTTING      | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |     |     | 5  | 5  |    |    |    |    |    |
| 2                  | MEMBERSIHKAN TRUSBIN, LEHER ANGSA, URINAL, KRAN-KRAN AIR        | POLISHING     | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |     |     | 4  | 4  |    |    |    |    |    |
| 3                  | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 1  | 1  |    |    |    |    |    |
| TOILET LT.1 ZONA B |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |    |    |    |
| 1                  | MEMBERSIHKAN KUBIKAL, URINAL, WASHTAFEL, SUDUT-SUDUT LANTAI     | SPOTTING      | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A   |     |    | 5  | 5  |    |    |    |    |
| 2                  | MEMBERSIHKAN TRUSBIN, LEHER ANGSA, URINAL, KRAN-KRAN AIR        | POLISHING     | 0 | 3 | 0 | 0 |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |     |     |    | 3  | 3  |    |    |    |    |
| 3                  | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    | 1  | 1  |    |    |    |    |
| TOILET LT.2 ZONA A |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |    |    |    |
| 1                  | MEMBERSIHKAN KUBIKAL, URINAL, WASHTAFEL, SUDUT-SUDUT LANTAI     | SPOTTING      | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |     |     | 4  | 4  |    |    |    |    |    |
| 2                  | MEMBERSIHKAN TRUSBIN, LEHER ANGSA, URINAL, KRAN-KRAN AIR        | POLISHING     | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |     |     |    | 4  | 4  |    |    |    |    |
| 3                  | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    | 1  | 1  |    |    |    |    |
| TOILET LT.2 ZONA B |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |    |    |    |
| 1                  | MEMBERSIHKAN KUBIKAL, URINAL, WASHTAFEL, SUDUT-SUDUT LANTAI     | SPOTTING      | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |     |     | 4  | 4  |    |    |    |    |    |
| 2                  | MEMBERSIHKAN TRUSBIN, LEHER ANGSA, URINAL, KRAN-KRAN AIR        | POLISHING     | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |     |     |    | 4  | 4  |    |    |    |    |
| 3                  | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    | 1  | 1  |    |    |    |    |
| TOILET LT.3 ZONA A |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |    |    |    |
| 1                  | MEMBERSIHKAN KUBIKAL, URINAL, WASHTAFEL, SUDUT-SUDUT LANTAI     | SPOTTING      | 0 | 2 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    | 2  | 2  |    |    |    |    |
| 2                  | MEMBERSIHKAN TRUSBIN, LEHER ANGSA, URINAL, KRAN-KRAN AIR        | POLISHING     | 0 | 3 | 0 | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    | 3  | 3  |    |    |    |    |
| 3                  | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    | 1  | 1  |    |    |    |    |
| TOILET LT.3 ZONA B |                                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |    |    |    |

|                     |                                                                 |               |   |   |   |   |   |   |   |  |  |  |   |   |   |   |  |  |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |   |
|---------------------|-----------------------------------------------------------------|---------------|---|---|---|---|---|---|---|--|--|--|---|---|---|---|--|--|---|---|---|---|--|--|--|--|--|--|--|--|--|--|---|---|---|---|---|---|
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 4 | 0 | 0 |   |   |   |  |  |  | P | A |   |   |  |  | P | A |   |   |  |  |  |  |  |  |  |  |  |  |   |   | P | A | 4 | 4 |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 4 | 0 | 0 |   | P | A |  |  |  |   | P | A |   |  |  |   | P | A |   |  |  |  |  |  |  |  |  |  |  |   |   | P | A | 4 | 4 |
| 3                   | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |   |   |   |  |  |  |   | P | A |   |  |  |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   | 1 | 1 |   |
| TOILET LT.UG ZONA A |                                                                 |               |   |   |   |   |   |   |   |  |  |  |   |   |   |   |  |  |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |   |
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 4 | 0 | 0 |   |   |   |  |  |  | P | A |   |   |  |  | P | A |   |   |  |  |  |  |  |  |  |  |  |  | P | A |   | 4 | 4 |   |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 2 | 0 | 0 |   |   |   |  |  |  | P | A |   |   |  |  |   | P | A |   |  |  |  |  |  |  |  |  |  |  |   |   |   | 2 | 2 |   |
| 3                   | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |   |   |   |  |  |  |   | P | A |   |  |  |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   | 1 | 1 |   |
| TOILET LT.UG ZONA B |                                                                 |               |   |   |   |   |   |   |   |  |  |  |   |   |   |   |  |  |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |   |
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 4 | 0 | 0 |   |   |   |  |  |  | P | A |   |   |  |  |   |   |   |   |  |  |  |  |  |  |  |  |  |  | P | A |   | 4 | 4 |   |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 4 | 0 | 0 |   |   |   |  |  |  |   | P | A |   |  |  |   | P | A |   |  |  |  |  |  |  |  |  |  |  |   | P | A |   | 4 | 4 |
| 3                   | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |   |   |   |  |  |  |   |   | P | A |  |  |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   | 1 | 1 |   |
| TOILET LT.GF ZONA A |                                                                 |               |   |   |   |   |   |   |   |  |  |  |   |   |   |   |  |  |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |   |
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 5 | 0 | 0 |   |   |   |  |  |  | P | A |   |   |  |  | P | A |   |   |  |  |  |  |  |  |  |  |  |  | P | A |   | 5 | 5 |   |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 4 | 0 | 0 |   |   |   |  |  |  |   | P | A |   |  |  |   |   | P | A |  |  |  |  |  |  |  |  |  |  |   | P | A |   | 4 | 4 |
| 3                   | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |   |   |   |  |  |  |   |   |   |   |  |  | P | A |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   | 1 | 1 |   |
| TOILET LT.GF ZONA B |                                                                 |               |   |   |   |   |   |   |   |  |  |  |   |   |   |   |  |  |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |   |
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 5 | 0 | 0 |   |   |   |  |  |  |   | P | A |   |  |  | P | A |   |   |  |  |  |  |  |  |  |  |  |  | P | A |   | 5 | 5 |   |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 4 | 0 | 0 |   |   |   |  |  |  |   |   | P | A |  |  |   |   | P | A |  |  |  |  |  |  |  |  |  |  |   | P | A |   | 4 | 4 |
| 3                   | MEMBERSIHKAN DINDING-DINDING KUBIKAL DAN DINDING SELASAR TOILET | WALL CLEANING | 0 | 0 | 1 | 0 |   |   |   |  |  |  |   |   |   |   |  |  | P | A |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   | 1 | 1 |   |
| TOILET LT.LG ZONA A |                                                                 |               |   |   |   |   |   |   |   |  |  |  |   |   |   |   |  |  |   |   |   |   |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |   |
| 1                   | MEMBERSIHKAN KUBIKAL,URINAL,WASHTAFEL,SUDUT-SUDUT LANTAI        | SPOTTING      | 0 | 5 | 0 | 0 | P | A |   |  |  |  |   |   | P | A |  |  |   |   | P | A |  |  |  |  |  |  |  |  |  |  | P | A |   | 5 | 5 |   |
| 2                   | MEMBERSIHKAN TRUSBIN,LEHER ANGSA,URINAL,KRAN-KRAN AIR           | POLISHING     | 0 | 3 | 0 | 0 |   |   |   |  |  |  |   |   |   |   |  |  |   |   | P | A |  |  |  |  |  |  |  |  |  |  |   | P | A |   | 3 | 3 |

[illegible]