



|                  |  |             |   |   |   |    | 1  | 2 | _   | 3  | 4  | _          | 5 | 6  | 7 | _ | 8  | 9  | _ |    | 11 |   | 2 ] |   | 14 |   |     |            |    |    |            |   |    | 21 |     | _   | 23         | 24 |   | _ | 26 | 2 | _   |   | 29 |   | ) ,, | мт | Ket  |
|------------------|--|-------------|---|---|---|----|----|---|-----|----|----|------------|---|----|---|---|----|----|---|----|----|---|-----|---|----|---|-----|------------|----|----|------------|---|----|----|-----|-----|------------|----|---|---|----|---|-----|---|----|---|------|----|------|
| No               | Area                                     | Pekerjaan   | D | w | М | Υ[ | SB | M | G S | SN | SI | _          | _ | KM | _ | _ | SB | M  | G | SN | SL | R | B K | M | JM | S | B N | <b>I</b> G | SN | SI | ∠ R        | B | KM | JM | I S | B N | <b>1</b> G |    | _ | _ | _  | _ | _   |   | SB | _ | G    |    | Ket  |
|                  |  |             | ] |   |   | 1  | PA | P | A P | A  | P  | <b>A</b> P | A | PA | P | A | PA | P  | A | A  | PA | P | A P | A | PA | P | A P | A          | PA | P  | <b>A</b> P | A | PA | P  | P   | A F | A          | P  | P | A | PA | P | A F | A | PA | P | A P  | A  |      |
|                  | GROUND                                   |             |   |   |   |    |    |   |     |    |    |            |   |    |   |   |    |    |   |    |    |   |     |   |    |   |     |            |    |    |            |   |    |    |     |     |            |    |   |   |    |   |     |   |    |   |      |    |      |
| 1                | BRUSHING<br>TPS<br>INFEKSIUS             | CLEANING    | 0 | 1 | 0 | 0  |    |   | P   | A  |    |            |   |    |   |   |    |    |   |    |    |   |     |   |    |   |     |            |    |    |            |   |    |    |     |     |            |    |   |   |    |   |     |   |    |   | 1    | 1  |      |
| 2                | HIGH DUSTING GRILL AC KORIDOR BASEMENT   | CLEANING    | 0 | 1 | 0 | 0  |    |   |     |    | P  | A          |   |    |   |   |    |    |   |    |    |   |     |   |    |   |     |            |    |    |            |   |    |    |     |     |            |    |   |   |    |   |     |   |    |   | 1    | 1  |      |
| 3                | DUSTING<br>DOOR<br>STOPPER<br>BASEMENT   | CLEANING    | 0 | 1 | 0 | 0  |    |   |     |    |    |            |   |    |   |   |    | Ρ. | A |    |    |   |     |   |    |   |     |            |    |    |            |   |    |    |     |     |            |    |   |   |    |   |     |   |    |   | 1    | 1  |      |
| 4                | CEILING<br>SPIDERWEB<br>CARPARK          | CLEANING    | 0 | 1 | 0 | 0  |    |   |     |    |    |            |   |    |   |   |    |    | I | A  |    |   |     |   |    |   |     |            |    |    |            |   |    |    |     |     |            |    |   |   |    |   |     |   |    |   | 1    | 1  |      |
| 5                | DUSTING<br>GRILL<br>ACBASEMENT<br>GA     | CLEANING    | 0 | 1 | 0 | 0  |    |   |     |    |    |            |   |    |   |   |    |    |   |    |    | P | A   |   |    |   |     |            |    |    |            |   |    |    |     |     |            |    |   |   |    |   |     |   |    |   | 1    | 1  |      |
| 6                | DUSTING FAN<br>BLOWER<br>BASEMENT        | CLEANING    | 0 | 1 | 0 | 0  |    |   |     |    |    |            |   |    |   |   |    |    |   |    |    | P | A   |   |    |   |     |            |    |    |            |   |    |    |     |     |            |    |   |   |    |   |     |   |    |   | 1    | 1  |      |
| 7                | DUSTING<br>EXHOUSE<br>TOILET<br>BASEMENT | CLEANING    | 0 | 1 | 0 | 0  |    |   |     |    |    |            |   |    |   |   |    |    |   |    |    |   | P   | Α |    |   |     |            |    |    |            |   |    |    |     |     |            |    |   |   |    |   |     |   |    |   | 1    | 1  |      |
| 8                | WASHING<br>KORIDOR<br>BASEMENT           | CLEANING    | 0 | 1 | 0 | 0  |    |   |     |    |    |            |   |    |   |   |    |    |   |    |    |   |     |   |    | Р | A   |            |    |    |            |   |    |    |     |     |            |    |   |   |    |   |     |   |    |   | 1    | 1  |      |
| 9                | DRY<br>VACUMING<br>RUANG<br>TRAINING     | CLEANING    | 0 | 1 | 0 | 0  |    |   |     |    |    |            |   |    |   |   |    |    |   |    |    |   |     |   |    |   | P   | A          |    |    |            |   |    |    |     |     |            |    |   |   |    |   |     |   |    |   | 1    | 1  |      |
| Total Rencana:   |  |             |   |   |   | (  | 0  | 0 | 1   |    | 1  | 0          |   | 0  | 0 |   | 0  | 1  | ] | ı  | 0  | 2 | 1   |   | 0  | 1 | 1   |            | 0  | 0  | 0          | ( | 0  | 0  | 0   | C   |            | 0  | 0 | ( | 0  | 0 | C   |   | 0  | 0 |      |    |      |
| Total Realisasi: |  |             |   |   |   |    | 0  | Ш | 0   | 1  |    | 1          | 0 | 0  |   | 0 | 0  | Ц  | 1 | 1  | (  | Ш | 2   | 1 | 0  |   | 1   | 1          | 0  | Ш  | )          | 0 | 0  | (  | )   | 0   | 0          | (  | ) | 0 | 0  | Ц | 0   | 0 | 0  | Ш | 0 9  | 9  | 100% |
|                  | Tidak T                                  | erealisasi: |   |   |   |    | 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 /<br>Terealisasi |
| X     | : Tidak<br>Terealisasi    |