

| 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 |   |
|----------|-------------------------------------------|------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|----|----|----|----|-----|-----|---|
|          |                                           |                  |   |   |   |   | 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 |     |     |   |
|          |                                           |                  |   |   |   |   | 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 |
| lantai 5 |                                           |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |     |     |   |
| 1        | DETAILING WETAFEL & CLOSED                | GLASS CLEANING   | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |     |    |    |    |    | 1   | 0   |   |
| 2        | SWEEPING DAK SAMPING                      | GENERAL CLEANING | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |     |    |    |    |    | 1   | 0   |   |
| 3        | PEMBERSIHAN RUANG BREAK OUT               | DUSTING          | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |     |    |    |    |    |     | 1   | 0 |
| 4        | WASHING DINDING TOILET                    | DUSTING          | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |     |    |    |    |    |     | 1   | 0 |
| 5        | SPOOTING PINTU AHU & PINTU TANGGA DARURAT | SWEEPING         | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | B/A |    |    |    |    |     | 0   | 0 |
| 6        | SWEEPING TOP FLOOR & RUANG MESIN LIFF     | SWEEPING         | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | B/A |    |    |    |    |     | 0   | 0 |
| 7        | PEMBERSIHAN KULKAS                        | WASHING          | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | B/A |    |    |    |    |     | 0   | 0 |
| lantai 2 |                                           |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |     |     |   |
| 1        | WASHING DINDING MARMER                    | SWEEPING         | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A   |    |    |    |    |     | 4   | 4 |
| 2        | DETAILING WESTAFEL & CLOSED               | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A   |    |    |    |    |     | 4   | 4 |
| 3        | SWEEPING BALKON                           | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P   | A  |    |    |    |     | 4   | 4 |
| 4        | GLASS CLEANING                            | GLASS CLEANING   | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P   | A  |    |    |    |     | 4   | 4 |
| 5        | WASHING DINDING TOILET                    | GLASS CLEANING   | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |     | P  | X  |    |    |     | 4   | 3 |
| 6        | GENERAL CLEANING RUANG TREASURY & PAYMENT | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |     | P  | X  |    |    |     | 4   | 3 |
| 7        | PEMBERSIHAN GRIL AC                       | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |     |    | P  |    |    |     | 4   | 3 |
| 8        | WASHING EXHAUSTPAN                        | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |     |    | P  |    |    |     | 4   | 3 |

|                     |                                                    |                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |     |
|---------------------|----------------------------------------------------|---------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|-----|
| 9                   | PEMBERSIHAN<br>BOX<br>HYDRANT                      | WASHING             | 0 | 5 | 0 | 0 | P | A |   |   |   |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   | P |   |   | 5 | 4 |   |    |    |     |
| 10                  | GENERAL<br>CLEANING<br>PANTRY                      | GENERAL<br>CLEANING | 0 | 5 | 0 | 0 | P | A |   |   |   |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   | P |   |   | 5 | 4 |   |    |    |     |
| 11                  | WASHING<br>TEMPAT<br>SAMPAH                        | WASHING             | 0 | 5 | 0 | 0 | P | A |   |   |   |   |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   | P |   |   | 5 | 4 |   |    |    |     |
| 12                  | BRUSHING<br>LANTAI<br>TOILET                       | BRUSHING            | 0 | 0 | 1 | 0 |   |   |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 1 | 1 |    |    |     |
| 13                  | BRUSHING<br>LANTAI<br>KORIDOR<br>&RUANG<br>LIBRARY | BRUSHING            | 0 | 0 | 1 | 0 |   |   |   |   | P | A |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 1 | 1 |    |    |     |
| Total Rencana :     |                                                    |                     |   |   |   |   | 3 | 0 | 0 | 0 | 2 | 3 | 2 | 3 | 3 | 0 | 0 | 0 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 0 | 0 | 0 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 0 |   |   |    |    |     |
| Total Realisasi :   |                                                    |                     |   |   |   |   | 3 | 0 | 0 | 2 | 3 | 2 | 3 | 3 | 0 | 0 | 0 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 53 | 42 | 79% |
| Tidak Terealisasi : |                                                    |                     |   |   |   |   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 |   |   |   |   |    |    |     |
| Warna               | Keterangan                                         |                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |     |
| P                   | : Planning                                         |                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |     |
| A                   | : Actual /<br>Terealisasi                          |                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |     |
| X                   | : Tidak<br>Terealisasi                             |                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |     |