

| 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  | A  |
| lantai 4            |                                 |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |
| 1                   | GLASS CLEANING KACA LT 4        | GLASS CLEANING   | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4   |    |    |
| 2                   | DUSTING RAK SPEATU & LIS2 KACA  | DUSTING          | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4   |    |    |
| 3                   | GENERAL CLEANING TOILET         | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4   |    |    |
| 4                   | GENERAL CLEANING TANGGA EXIT    | GLASS CLEANING   | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | 4   | 4   |    |    |
| 5                   | GENERAL CLEANING LIFF           | GENERAL CLEANING | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | X  |    |    |    | 4   | 3   |    |    |
| 6                   | DUSTING BOX HYDRAN              | DUSTING          | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | X  |    |    |    | 4   | 3   |    |    |
| 7                   | DINDING TOILET                  | WASHING          | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  |    |    |    | 4   | 3   |    |    |
| 8                   | FILEENG CABINET                 | DUSTING          | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  |    |    |    | 4   | 3   |    |    |
| 9                   | GENERAL CLEANING RUANG MUSHOLAH | GENERAL CLEANING | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  |    |    | 5   | 4   |    |    |
| 10                  | PEMBERSIHAN GRILL AC            | GENERAL CLEANING | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  |    |    | 5   | 4   |    |    |
| 11                  | WASHING TEMPAT SAMPAH           | WASHING          | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  |    |    | 5   | 4   |    |    |
| 12                  | BRUSHING LANTAI TOILET          | BRUSHING         | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | 1   | 1   |    |    |
| 13                  | BRUSHING LANTAI DEPAN LIF       | BRUSHING         | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    | 1   | 1   |    |    |
| Total Rencana :     |                                 |                  |   |   |   |   | 3  | 0  | 0  | 2  | 2  | 2  | 2  | 3  | 0  | 0  | 2  | 2  | 2  | 2  | 3  | 0  | 0  | 2  | 3  | 2  | 3  | 3  | 0  | 0  | 2  | 2  | 2  | 2  | 3  | 0  |     |     |    |    |
| Total Realisasi :   |                                 |                  |   |   |   |   | 3  | 0  | 0  | 2  | 2  | 2  | 2  | 3  | 0  | 0  | 2  | 2  | 2  | 2  | 3  | 0  | 0  | 2  | 3  | 2  | 3  | 3  | 3  | 0  | 0  | 2  | 2  | 2  | 0  | 0  | 0   | 0   | 49 | 42 |
| 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  | 2  | 0  | 0  | 0  | 0   |     |    |    |

| Warna | Keterangan             |
|-------|------------------------|
| P     | : Planning             |
| A     | : Actual / Terealisasi |
| X     | : Tidak Terealisasi    |