

| 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 |    |    |      |
|---------------------|-------------------------------------------|------------------|---|----|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|----|----|------|
|                     |                                           |                  |   |    |   |   | 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 |     |     |    |    |      |
|                     |                                           |                  |   |    |   |   | 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    |
| LANTAI              |                                           |                  |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                   | BRUSHING LANTAI BATU ALAM SESUAI SCHEDULE | BRUSHING         | 0 | 12 | 8 | 0 |    |    | P  | A  | P  | A  | P  | A  | P  | A  |    |    | P  | A  | P  | A  | P  | A  | P  | A  |    |    | P  | A  | P  | A  | P  | A  | P  | A  |    |     | 20  | 20 |    |      |
| TEMPAT SAMPAH       |                                           |                  |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                   | WASHING TEMPAT SAMPAH EXTERNAL            | WASHING          | 0 | 3  | 0 | 0 | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    | 3   | 3   |    |    |      |
| FILTER KOLAM        |                                           |                  |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                   | GENERAL CLEANING KOLAM IKAN               | GENERAL CLEANING | 0 | 4  | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     | 4   | 4  |    |      |
| KACA                |                                           |                  |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                   | SPOTTING KACA PERGOLA                     | SPOTTING         | 0 | 0  | 4 | 0 |    |    | P  | A  | P  | A  | P  | A  | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 4   | 4  |    |      |
| 2                   | SPOTTING KACA MIRING                      | SPOTTING         | 0 | 0  | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |     | 1   | 1  |    |      |
| LAYAR               |                                           |                  |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                   | SPOTTING LAYAR SESUAI JADWAL              | SPOTTING         | 0 | 0  | 8 | 0 |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  | P  | A  | P  | A  |    |    | P  | A  | P  | A  | P  | A  |    |    |    |    |    |    |     |     | 8  | 8  |      |
| RUANG               |                                           |                  |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                   | GENERAL CLEANING RUANG CHANGING ROOM      | GENERAL CLEANING | 0 | 2  | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |     |     | 2  | 2  |      |
| GUTTER              |                                           |                  |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                   | PEMBERSIHAN GUTTER POS 1 DAN 2            | PEMBERSIHAN      | 0 | 5  | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |     |     | 5  | 5  |      |
| Total Rencana :     |                                           |                  |   |    |   |   | 1  | 1  | 2  | 2  | 2  | 2  | 1  | 2  | 1  | 2  | 2  | 2  | 2  | 1  | 2  | 1  | 2  | 2  | 2  | 2  | 1  | 2  | 2  | 1  | 3  | 1  | 1  | 1  | 1  | 2  | 1  | 0   |     |    |    |      |
| Total Realisasi :   |                                           |                  |   |    |   |   | 1  | 1  | 2  | 2  | 2  | 2  | 1  | 2  | 1  | 2  | 2  | 2  | 2  | 1  | 2  | 1  | 2  | 2  | 2  | 2  | 2  | 1  | 2  | 1  | 3  | 1  | 1  | 1  | 1  | 1  | 2  | 1   | 0   | 47 | 47 | 100% |
| 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   | 0  |    |      |
| Warna               | Keterangan                                |                  |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| P                   | : Planning                                |                  |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| A                   | : Actual / Terealisasi                    |                  |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| X                   | : Tidak Terealisasi                       |                  |   |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |