

| 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 |   |    |      |
|---------------------|---------------------------|----------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|----|----|----|----|----|----|----|-----|-----|---|----|------|
|                     |                           |                |   |   |   |   | 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 |     |     |   |    |      |
| BREWERKZ            |                           |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |     |     |   |    |      |
| 1                   | SWEEPING SPIDERWEB        | SWEEPING       | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P   |    |    |    |    |    |    |    | 2   | 1   |   |    |      |
| 2                   | SPOTTING DINDING          | SPOTTING       | 0 | 2 | 0 | 0 |    |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |     |    |    |    |    |    |    |    | 2   | 0   |   |    |      |
| 3                   | POLISHING STANDING ASHRAY | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |     |    | P  |    |    |    |    |    | 2   | 0   |   |    |      |
| 4                   | WASHING LANTAI            | WASHING        | 0 | 2 | 0 | 0 |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |    |     |    |    |    |    |    |    |    | 2   | 0   |   |    |      |
| 5                   | GLASS CLEANING            | GLASS CLEANING | 0 | 4 | 0 | 0 |    | P  |    |    |    |    |    |    | P  |    |    |    |    |    |    |    | P  |    |    |    |    |    |    | P   |    |    |    |    |    |    |    | 4   | 0   |   |    |      |
| QBILLIARD           |                           |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |     |     |   |    |      |
| 1                   | SWEEPING SPIDERWEB        | SWEEPING       | 0 | 2 | 0 | 0 |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |    |     |    |    |    |    |    |    |    | 2   | 0   |   |    |      |
| 2                   | DUSTING LAMPU GANTUNG     | DUSTING        | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |     |    |    |    |    |    |    |    | 1   | 0   |   |    |      |
| 3                   | SPOTTING DINDING          | SPOTTING       | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    | P  | B/A |    |    |    |    |    |    |    | 1   | 1   |   |    |      |
| 4                   | GLASS CLEANING            | GLASS CLEANING | 0 | 2 | 0 | 0 |    |    |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |     |    |    |    |    |    |    |    | 2   | 0   |   |    |      |
| 5                   | POLISHING STANDING ASHRAY | POLISHING      | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    | P  |    |    |    |    | 2   | 0   |   |    |      |
| 6                   | SHAMPOING LANTAI KARPET   | SHAMPOING      | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    | 1   | 0   |   |    |      |
| QBILLIARD toilet    |                           |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |     |     |   |    |      |
| 1                   | SWEEPING SPIDERWEB        | SWEEPING       | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |     |    |    |    |    |    |    |    | 2   | 0   |   |    |      |
| 2                   | DUSTING EXHAUSTFAN        | DUSTING        | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    | P  |    |    |    |    |    | 1   | 0   |   |    |      |
| 3                   | SPOTTING DINDING KUBIKAL  | SPOTTING       | 0 | 2 | 0 | 0 |    |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |    |     |    |    |    |    |    |    |    | 2   | 0   |   |    |      |
| 4                   | POLISHING KAKI KUBIKAL    | POLISHING      | 0 | 2 | 0 | 0 |    |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |    |     |    |    |    |    |    |    |    | 2   | 0   |   |    |      |
| 5                   | SPOTTING DUSTBIN          | SPOTTING       | 0 | 2 | 0 | 0 |    |    |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |    |    |    |    |     |    |    |    |    |    |    |    | 2   | 0   |   |    |      |
| 6                   | WASHING LANTAI            | WASHING        | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    | P  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  |     |    |    |    |    |    |    |    | 2   | 0   |   |    |      |
| Total Rencana :     |                           |                |   |   |   |   | 0  | 1  | 2  | 3  | 2  | 0  | 0  | 0  | 3  | 2  | 0  | 0  | 2  | 0  | 0  | 2  | 2  | 4  | 2  | 0  | 0  | 0  | 0  | 3   | 1  | 0  | 0  | 1  | 2  | 0  | 0  | 0   | 0   | 0 | 32 | 2 6% |
| Total Realisasi :   |                           |                |   |   |   |   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 2  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0   | 0   | 0 | 0  |      |
| 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 | 0  |      |
| Warna               | Keterangan                |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |    |     |     |   |    |      |

|   |                           |
|---|---------------------------|
| P | : Planning                |
| A | : Actual /<br>Terealisasi |
| X | : Tidak<br>Terealisasi    |