

| 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    |
| TOILET PRIA/WANITA  |                        |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    |      |
| 1                   | PARTISI                | HIGH DUSTING   | 0 | 5 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A   | 5   | 5 |    |      |
| 2                   | CLOSET                 | SPOTTING       | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |     | 4   | 4 |    |      |
| 3                   | TEMPAT SAMPAH          | HIGH DUSTING   | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |     |     | 4 | 4  |      |
| 4                   | STAINLESS              | POLISHING      | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |     |     | 4 | 4  |      |
| 5                   | WASHTAFEL              | SPOTTING       | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |     |     | 4 | 4  |      |
| 6                   | EXHAUST FAN            | HIGH DUSTING   | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A   |     | 5 | 5  |      |
| 7                   | DINDING                | WALL CLEANING  | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P   | A   |   | 5  | 5    |
| 8                   | LANTAI                 | BRUSHING       | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |     |     | 4 | 4  |      |
| 9                   | CERMIN/KACA            | GLASS CLEANING | 0 | 4 | 0 | 0 |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |     |     | 4 | 4  |      |
| 10                  | URINOIR                | SPOTTING       | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |     |     | 4 | 4  |      |
| Total Rencana :     |                        |                |   |   |   |   | 1  | 1  | 1  | 2  | 2  | 2  | 1  | 1  | 1  | 1  | 2  | 2  | 2  | 1  | 1  | 1  | 1  | 2  | 2  | 2  | 1  | 1  | 1  | 1  | 2  | 2  | 2  | 2  | 2  | 1  | 1  | 1   | 1   |   | 43 | 100% |
| Total Realisasi :   |                        |                |   |   |   |   | 1  | 1  | 1  | 2  | 2  | 2  | 1  | 1  | 1  | 1  | 2  | 2  | 2  | 1  | 1  | 1  | 1  | 2  | 2  | 2  | 1  | 1  | 1  | 1  | 2  | 2  | 2  | 2  | 2  | 1  | 1  | 1   | 1   |   |    |      |
| 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    |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |    |      |