

| 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 |    |    |    |    |      |    |    |
|--------------------------------------------|------------------------|----------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|----|----|----|----|------|----|----|
|                                            |                        |                |   |   |   |   | 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 | RB | KM | JM |     |     | SB | MG | SN | SL | RB   | KM | JM |
|                                            |                        |                |   |   |   |   | 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  | P  | A    | P  | A  |
| Auditorium Lantai 3                        |                        |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |      |    |    |
| 1                                          | KARPET AUDITORIUM      | DRY VACUING    | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    | 1  | 1  |      |    |    |
| Koridor Lantai 2 s/d Lantai 3              |                        |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |      |    |    |
| 1                                          | DINDING KORIDOR        | WALL CLEANING  | 0 | 4 | 0 | 0 |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |     |     |    |    | 4  | 4  |      |    |    |
| 2                                          | LANTAI KORIDOR         | WASHING        | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    | 1  | 1    |    |    |
| Toilet Pria & Wanita Lantai 2 s/d Lantai 3 |                        |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |      |    |    |
| 1                                          | LANTAI TOILET          | WASHING        | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    | 1  | 1    |    |    |
| 2                                          | CERMIN TOILET          | GLASS CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |     |     |    |    |    | 4  | 4    |    |    |
| Total Rencana :                            |                        |                |   |   |   |   | 0  | 0  | 0  | 0  | 0  | 1  | 0  | 1  | 1  | 0  | 1  | 0  | 1  | 0  | 1  | 0  | 0  | 1  | 0  | 1  | 0  | 1  | 0  | 0  | 0  | 0  | 0  | 1  | 0  | 1  | 0  | 0   | 0   | 0  |    |    |    |      |    |    |
| Total Realisasi :                          |                        |                |   |   |   |   | 0  | 0  | 0  | 0  | 0  | 1  | 0  | 1  | 1  | 0  | 1  | 0  | 1  | 0  | 1  | 0  | 1  | 0  | 0  | 1  | 0  | 1  | 0  | 1  | 0  | 0  | 0  | 0  | 1  | 0  | 1  | 0   | 0   | 0  | 0  | 11 | 11 | 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  | 0  | 0  | 0  |      |    |    |
| Warna                                      | Keterangan             |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |      |    |    |
| P                                          | : Planning             |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |      |    |    |
| A                                          | : Actual / Terealisasi |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |      |    |    |
| X                                          | : Tidak Terealisasi    |                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |      |    |    |