

| 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 |    |    |     |   |
|--------------------------------------------|------------------------|------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|----|----|-----|---|
|                                            |                        |            |   |   |   |   | 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 |     |     |    |    |     |   |
|                                            |                        |            |   |   |   |   | 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 Lantai 2 s/d Lantai 3 |                        |            |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |   |
| 1                                          | PARTISI                | WIPE CLEAN | 0 | 2 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |    |     |   |
| 2                                          | PINTU                  | DUSTING    | 0 | 2 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2   | 2  |    |     |   |
| Koridor Lantai 2 s/d Lantai 3              |                        |            |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |   |
| 1                                          | EXHAUSFAN              | ROC        | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | 2   | 2   |    |    |     |   |
| 2                                          | ACESORIS               | DUSTING    | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |     | 2   | 2  |    |     |   |
| 3                                          | TANGGA TERAS           | WASHING    | 0 | 2 | 0 | 0 | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |     | 2   | 1  |    |     |   |
| Tangga Darurat Lantai 1 s/d Lantai 3       |                        |            |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |   |
| 1                                          | HANDRAILING            | WIPE CLEAN | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |     | 2   | 2  |    |     |   |
| Total Rencana :                            |                        |            |   |   |   |   | 1  | 0  | 2  | 0  | 0  | 0  | 0  | 0  | 0  | 3  | 0  | 0  | 0  | 0  | 0  | 0  | 2  | 0  | 0  | 0  | 0  | 0  | 1  | 0  | 3  | 0  | 0  | 0  | 0  | 0  | 0   | 0   | 12 | 11 | 92% |   |
| Total Realisasi :                          |                        |            |   |   |   |   | 0  | 0  | 2  | 0  | 0  | 0  | 0  | 0  | 0  | 3  | 0  | 0  | 0  | 0  | 0  | 0  | 2  | 0  | 0  | 0  | 0  | 0  | 1  | 0  | 3  | 0  | 0  | 0  | 0  | 0  | 0   | 0   | 0  | 0  | 0   |   |
| Tidak Terealisasi :                        |                        |            |   |   |   |   | 1  | 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    |            |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |     |   |