

| No                                                    | Area                   | Pekerjaan     | D | M | W | 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 Sport Hall Lantai P8             |                        |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                                                     | COVER SEAT             | WALL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |    |      |
| 2                                                     | PARTISI                | WIPE CLEAN    | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |    |      |
| Koridor Sport Hall Lantai P8                          |                        |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                                                     | KIPAS ANGIN            | WIPE CLEAN    | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |     | 2   | 2  |    |      |
| 2                                                     | KAP LAMPU              | WALL CLEANING | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |     |     | 2  | 2  |      |
| Ruangan Ganti Baju Pria & Wanita Sport Hall Lantai P8 |                        |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| 1                                                     | LOCKER                 | ROC           | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |    |      |
| 2                                                     | EXHAUSFAN              | ROC           | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |    |      |
| 3                                                     | CEILING                | ROC           | 0 | 2 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   | 2   |    |    |      |
| Total Rencana :                                       |                        |               |   |   |   |   | 0  | 0  | 0  | 0  | 0  | 0  | 15 | 0  | 0  | 0  | 0  | 0  | 0  | 15 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 6  | 0  | 0  | 0  | 0  | 0  | 0  | 6  | 0  | 0  | 0   | 0   | 14 | 14 | 100% |
| Total Realisasi :                                     |                        |               |   |   |   |   | 0  | 0  | 0  | 0  | 0  | 0  | 5  | 0  | 0  | 0  | 0  | 0  | 0  | 5  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 2  | 0  | 0  | 0  | 0  | 0  | 0  | 6  | 0  | 0  | 0   | 0   | 14 |    |      |
| Tidak Terealisasi :                                   |                        |               |   |   |   |   | 0  | 0  | 0  | 0  | 0  | 0  | 10 | 0  | 0  | 0  | 0  | 0  | 0  | 10 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 4  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0   | 0   | 0  | 0  |      |
| Warna                                                 | Keterangan             |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| P                                                     | : Planning             |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| A                                                     | : Actual / Terealisasi |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |
| X                                                     | : Tidak Terealisasi    |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |      |