

| No                                                    | Area                   | Pekerjaan     | D | W | M | Y | 1<br>JM | 2<br>SB | 3<br>MG | 4<br>SN | 5<br>SL | 6<br>RB | 7<br>KM | 8<br>JM | 9<br>SB | 10<br>MG | 11<br>SN | 12<br>SL | 13<br>RB | 14<br>KM | 15<br>JM | 16<br>SB | 17<br>MG | 18<br>SN | 19<br>SL | 20<br>RB | 21<br>KM | 22<br>JM | 23<br>SB | 24<br>MG | 25<br>SN | 26<br>SL | 27<br>RB | 28<br>KM | 29<br>JM | 30<br>SB | 31<br>MG | JML | Ke |   |    |    |      |
|-------------------------------------------------------|------------------------|---------------|---|---|---|---|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----|----|---|----|----|------|
| Toilet Pria & Wanita Sport Hall Lantai P8             |                        |               |   |   |   |   | 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   |    |   |    |    |      |
| 1                                                     | PARTISI                | WIPE CLEAN    | 0 | 2 | 0 | 0 |         |         |         |         |         |         | P       | A       |         |          |          |          |          |          | P        | A        |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     | 2  | 2 |    |    |      |
| 2                                                     | COVER SEAT             | SPOTING       | 0 | 2 | 0 | 0 |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          | 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                                                     | DINDING                | WALL CLEANING | 0 | 2 | 0 | 0 |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          | P        | A        |          |          |          |          |          |          |          |          |     | 2  | 2 |    |    |      |
| Ruangan Ganti Baju Pria & Wanita Sport Hall Lantai P8 |                        |               |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |    |   |    |    |      |
| 1                                                     | LOCKER                 | WIPE CLEAN    | 0 | 2 | 0 | 0 |         |         |         |         |         |         | P       | A       |         |          |          |          |          |          | P        | A        |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     | 2  | 2 |    |    |      |
| 2                                                     | DINDING                | WALL CLEANING | 0 | 2 | 0 | 0 |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          | P        | A        |          |          |          |          |          |          |          |          |          |     | 2  | 2 |    |    |      |
| Total Rencana :                                       |                        |               |   |   |   |   | 0       | 0       | 0       | 0       | 0       | 0       | 3       | 0       | 0       | 0        | 0        | 0        | 0        | 3        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 3        | 0        | 0        | 0        | 0        | 0        | 0        | 3        | 0        | 0        | 0   | 0  |   |    |    |      |
| Total Realisasi :                                     |                        |               |   |   |   |   | 0       | 0       | 0       | 0       | 0       | 0       | 3       | 0       | 0       | 0        | 0        | 0        | 0        | 3        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 3        | 0        | 0        | 0        | 0        | 0        | 0        | 3        | 0        | 0   | 0  | 0 | 12 | 12 | 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 |    |    |      |
| Warna                                                 | Keterangan             |               |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |    |   |    |    |      |
| P                                                     | : Planning             |               |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |    |   |    |    |      |
| A                                                     | : Actual / Terealisasi |               |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |    |   |    |    |      |
| X                                                     | : Tidak Terealisasi    |               |   |   |   |   |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |     |    |   |    |    |      |