

| 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 |     |     |   |   |   |
|                     |                        |                     |   |   |   |   | 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 |
| MANAGEMENT OFFICE   |                        |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |
| 1                   | DINDING                | WALL<br>CLEANING    | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |     | 5   | 5 |   |   |
| 2                   | LANTAI                 | BRUSHING            | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |     |     | 5 | 5 |   |
| 3                   | TOILET                 | GENERAL<br>CLEANING | 0 | 5 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |     |     | 5 | 5 |   |
| 4                   | CEILING                | PLAFON<br>CLEANING  | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     | 4   | 4 |   |   |
| 5                   | COVER<br>LAMP          | PLAFON<br>CLEANING  | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |     |     | 5 | 5 |   |
| 6                   | PIPA<br>PLUMBING       | PLAFON<br>CLEANING  | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A   |     |   | 5 | 5 |
| 7                   | KACA                   | GLASS<br>CLEANING   | 0 | 4 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |     |     | 4 | 4 |   |
| MUSHOLLA            |                        |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |
| 1                   | TEMPAT<br>WUDHU        | GENERAL<br>CLEANING | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |     | 4   | 4 |   |   |
| Total Rencana :     |                        |                     |   |   |   |   | 2  | 2  | 2  | 0  | 0  | 1  | 1  | 2  | 2  | 2  | 0  | 0  | 1  | 1  | 2  | 2  | 2  | 0  | 0  | 1  | 1  | 2  | 2  | 2  | 0  | 1  | 1  | 1  | 2  | 2  | 0  |     |     |   |   |   |
| Total Realisasi :   |                        |                     |   |   |   |   |    | 2  | 2  | 2  | 0  | 0  | 1  | 1  | 2  | 2  | 2  | 0  | 0  | 1  | 1  | 2  | 2  | 2  | 0  | 0  | 1  | 1  | 2  | 2  | 2  | 0  | 1  | 1  | 1  | 1  | 2  | 2   | 0   |   |   |   |
| 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 |   |   |
| Warna               | Keterangan             |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |
| P                   | : Planning             |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |
| A                   | : Actual / Terealisasi |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |
| X                   | : Tidak Terealisasi    |                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |