

| 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 | Ke |
|-------------|--------------------------------|------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|----|
|             |                                |                  |   |   |   |   | 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 |     |    |
|             |                                |                  |   |   |   |   | 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  |     |    |
| AULA LT 9   |                                |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |
| 1           | PEMBERSIHAN DINDING KAYU       | WALL CLEANING    | 0 | 0 | 2 | 0 |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | 2  | 1   |    |
| 2           | PEMBERSIHAN KACA               | GLASS CLEANING   | 0 | 0 | 2 | 0 |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | 2  | 1   |    |
| 3           | PEMBERSIHAN PINTU              | SPOTTING         | 0 | 0 | 2 | 0 |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | 2  | 1   |    |
| CORIDOR     |                                |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |
| 1           | PEMBESIHAN DINDING MARMER      | WALL CLEANING    | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    | 1  | 1   |    |
| 2           | PEMBERSIHAN KARPET             | VACUMMING        | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    | 2  | 1   |    |
| 3           | PEMBERSIHAN KACA               | GLASS CLEANING   | 0 | 0 | 1 | 0 |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 0   |    |
| 4           | PEMBERSIHAN DINDING MARMER     | WALL CLEANING    | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  | 1  | 1   |    |
| LIFT        |                                |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |
| 1           | PEMBERSIHAN DUK                | SPOTTING         | 0 | 0 | 1 | 0 | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1   |    |
| 2           | PEMBERSIHAN DINDING            | WALL CLEANING    | 0 | 0 | 1 | 0 | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 1   |    |
| 3           | PEMBERSIHAN PINTU              | SPOTTING         | 0 | 0 | 2 | 0 | P  | A  |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  | 1   |    |
| 4           | PEMBERSIHAN DUK LIFT           | SPOTTING         | 0 | 0 | 1 | 0 |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 0   |    |
| 5           | PEMBERSIHAN DINDING            | WALL CLEANING    | 0 | 0 | 1 | 0 |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 0   |    |
| JANITOR     |                                |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |
| 1           | PEMBERSIHAN DINDING DAN LANTAI | GENERAL CLEANING | 0 | 1 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1  |
| PANTRY      |                                |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |
| 1           | PEMBERSIHAN DINDING DAN LANTAI | GENERAL CLEANING | 0 | 1 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   | 1  |
| ROFF GARDEN |                                |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |
| 1           | PEMBERSIHAN DUK ALKABON        | SPOTTING         | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    | P  | A  |    |    |    | 2  | 1   |    |
| 2           | PEMBERSIHAN PLANTER BOX        | BRUSHING MANUAL  | 0 | 2 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    | P  | A  |    |    |    | 2  | 1   |    |
| 3           | PEMBERSIHAN GUTTER             | BRUSHING MANUAL  | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | X  |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  | 0   |    |
| TOILET      |                                |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |

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## EXIT

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## VESTIBULE

[illegible]

**RUANG BM LT 5**

[illegible]

|                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |    |    |     |
|---------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|-----|
| Total Rencana :     | 3 | 0 | 0 | 2 | 6 | 8 | 0 | 6 | 0 | 1 | 0 | 0 | 2 | 0 | 10 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 8 | 3 | 0 | 0 | 0 | 2 |    |    |     |
| Total Realisasi :   | 3 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 4  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 0 | 3 | 0 | 0 | 0 | 1 | 39 | 20 | 51% |
| Tidak Terealisasi : | 0 | 0 | 0 | 2 | 6 | 6 | 0 | 6 | 0 | 0 | 0 | 0 | 2 | 0 | 6  | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 1 |    |    |     |

| Warna | Keterangan             |
|-------|------------------------|
| P     | : Planning             |
| A     | : Actual / Terealisasi |
| X     | : Tidak Terealisasi    |