

[illegible]

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

| 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 |    |    |    |    |     |    |    |
|---------------------|-------------------------------|------------------|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|----|----|----|----|-----|----|----|
|                     |                               |                  |   |   |   |   | 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 | KM |     |     | JM | SB | MG | SN | SL  | RB | KM |
|                     |                               |                  |   |   |   |   | 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  | P  | A   | P  | A  |
| Lantai 3            |                               |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |     |    |    |
| 1                   | PEMBERSIHAN TRAP TANGGA       | SPOTTING         | 0 | 5 | 0 | 0 | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |     |     | 5  | 5  |    |    |     |    |    |
| 2                   | PERBERSIHAN KACA RUANG MUSIK  | GLASS CLEANING   | 0 | 5 | 0 | 0 |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A   |     |    | 5  | 5  |    |     |    |    |
| 3                   | PEMBSIHAN CONER BOOK          | GENERAL CLEANING | 0 | 5 | 0 | 0 |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P   | A   |    |    | 5  | 5  |     |    |    |
| 4                   | PEMBERSIHAN TEMPAT SAMPAH     | WASHING          | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |     |     |    |    | 4  | 4  |     |    |    |
| 5                   | PEMBERSIHAN RAK SEPATU        | WASHING          | 0 | 4 | 0 | 0 |    |    |    |    |    |    | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |     |     |    |    | 4  | 4  |     |    |    |
| 6                   | PEMBERSIHAN STAINLIST TOILET  | POLISHING        | 0 | 4 | 0 | 0 |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    | P  | A  |    |    |    |    |    |     |     |    |    | 4  | 4  |     |    |    |
| 7                   | PEMBERSIHAN RUANG LAB KOPUTER | GENERAL CLEANING | 0 | 6 | 0 | 0 |    | P  | A  |    |    |    |    | P  | X  | P  | A  |    |    |    |    | P  | A  |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    | P   | A   |    |    | 6  | 5  |     |    |    |
| Total Rencana :     |                               |                  |   |   |   |   | 1  | 2  | 1  | 2  | 0  | 0  | 1  | 2  | 2  | 1  | 2  | 0  | 0  | 1  | 1  | 2  | 1  | 2  | 0  | 0  | 1  | 1  | 2  | 1  | 2  | 0  | 0  | 0  | 1  | 1  | 2  | 1   | 1   | 2  | 1  |    |    |     |    |    |
| Total Realisasi :   |                               |                  |   |   |   |   |    | 1  | 2  | 1  | 2  | 0  | 0  | 1  | 1  | 2  | 1  | 2  | 0  | 0  | 1  | 1  | 2  | 1  | 2  | 0  | 0  | 0  | 1  | 1  | 2  | 1  | 2  | 0  | 0  | 0  | 1  | 1   | 2   | 1  | 1  | 33 | 32 | 97% |    |    |
| Tidak Terealisasi : |                               |                  |   |   |   |   |    | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 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  |    |    |     |    |    |
| Warna               | Keterangan                    |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |     |    |    |
| P                   | : Planning                    |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |     |    |    |
| A                   | : Actual / Terealisasi        |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |     |    |    |
| X                   | : Tidak Terealisasi           |                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |    |    |    |    |     |    |    |

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