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| Pekerjaan Pelaksana  Periode | | :  :  : | ……………………………………………. ……………………………………………. ……………………………………………. | | | | |
|  | | | | | | | |
| No. | ITEM PEKERJAAN | | | HASIL PEKERJAAN | | | KETERANGAN |
| Baik | Cukup | Kurang |
| 01. |  | | |  |  |  |  |
| 02. |  | | |  |  |  |  |
| 03. |  | | |  |  |  |  |
| 04. |  | | |  |  |  |  |
| 05. |  | | |  |  |  |  |
| 06. |  | | |  |  |  |  |
| 07. |  | | |  |  |  |  |
| 08. |  | | |  |  |  |  |
| 09. |  | | |  |  |  |  |
| 10. |  | | |  |  |  |  |
| 11. |  | | |  |  |  |  |
|  |  | | |  |  |  |  |

Tindak lanjut :

|  |  |  |
| --- | --- | --- |
| Mengatahui Kabag. Adm. Umum  …………………. | Diperiksa  Kasubag. Umum  …………………. | Kaur. Rumah Tangga  …………………. |