

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					
							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							
LOBBY CLUB HOUSE																																												
1	SPOTTING DINDING/PILAR	SPOTTING	0	5	0	0		P	X							P	A						P	A					P	A					P	A	5	4	Oke					
2	CLEANING SPIDER WEB CEALING	CLEANING SPIDER WEB	0	5	0	0			P	A							P	A					P	A					P							P	A	5	4	Oke				
3	SPOTTING/WASHING ORNAMENT	SPOTTING	0	4	0	0				P	A						P	A					P	A						P	A							4	4	Oke				
4	BRUSHING MANUAL BATU ALAM TANGGA IDM	BRUSHING MANUAL	0	1	0	0		P	X																												1	0	Oke					
5	WALL CLEANING DINDING LOBBY GF	WALL CLEANING	0	1	0	0			P	A																											1	1	Oke					
CLUB HOUSE																																												
1	BRUSHING MANUAL BATU ALAM	BRUSHING MANUAL	0	1	0	0		P	X																												1	0	Oke					
2	BRUSHING MANUAL NAT LANTAI 1	BRUSHING MANUAL	0	1	0	0		P	X																												1	0	Oke					
3	BRUSHING MANUAL PLANTER TANAMAN	BRUSHING MANUAL	0	1	0	0		P	X																												1	0	Oke					
4	GENERAL CLEANING ROOFTOP	GENERAL CLEANING	0	6	0	0	P	X	P	X				P	A						P	A						P						P	A			6	3	Oke				
Total Rencana :							1	6	2	1	0	0	0	0	1	1	1	1	0	0	0	1	1	1	1	0	0	0	1	1	1	1	0	0	0	0	1	1	1					
Total Realisasi :							0	0	2	1	0	0	0	0	1	1	1	1	0	0	0	1	1	1	1	0	0	0	0	0	1	0	1	0	1	0	0	0	1	1	1	25	16	64%
Tidak Terealisasi :							1	6	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																																										