

Report Patroli (2024-11-01 to 2024-11-05)

| No | Tanggal    | Task         | Point                     | Status | Description | Petugas    |
|----|------------|--------------|---------------------------|--------|-------------|------------|
| 1  | 2024-11-03 | LT 11 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 2  | 2024-11-03 | LT 11 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 3  | 2024-11-03 | LT 11 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 4  | 2024-11-03 | LT 10 WING A | PENGECEKAN APAR           | -      | -           | -          |
| 5  | 2024-11-03 | LT 10 WING A | PENGECEKAN APAR           | -      | -           | -          |
| 6  | 2024-11-03 | LT 10 WING A | PENGECEKAN APAR           | -      | -           | -          |
| 7  | 2024-11-03 | LT 10 WING A | PENGECEKAN HYDRANT        | -      | -           | -          |
| 8  | 2024-11-03 | LT 10 WING A | PENGECEKAN HYDRANT        | -      | -           | -          |
| 9  | 2024-11-03 | LT 10 WING A | PENGECEKAN HYDRANT        | -      | -           | -          |
| 10 | 2024-11-03 | LT 10 WING A | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 11 | 2024-11-03 | LT 10 WING A | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 12 | 2024-11-03 | LT 10 WING A | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 13 | 2024-11-03 | LT 10 WING A | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 14 | 2024-11-03 | LT 10 WING A | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 15 | 2024-11-03 | LT 10 WING A | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 16 | 2024-11-03 | LT 10 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 17 | 2024-11-03 | LT 10 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 18 | 2024-11-03 | LT 10 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 19 | 2024-11-03 | LT 10 WING B | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 20 | 2024-11-03 | LT 10 WING B | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 21 | 2024-11-03 | LT 10 WING B | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 22 | 2024-11-03 | LT 10 WING B | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 23 | 2024-11-03 | LT 10 WING B | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 24 | 2024-11-03 | LT 10 WING B | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 25 | 2024-11-03 | LT 10 WING B | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 26 | 2024-11-03 | LT 10 WING B | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 27 | 2024-11-03 | LT 10 WING B | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 28 | 2024-11-03 | LT 10 WING B | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 29 | 2024-11-03 | LT 10 WING B | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 30 | 2024-11-03 | LT 10 WING B | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 31 | 2024-11-03 | LT 10 WING B | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 32 | 2024-11-03 | LT 10 WING B | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 33 | 2024-11-03 | LT 10 WING B | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 34 | 2024-11-03 | LT 09 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 35 | 2024-11-03 | LT 09 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 36 | 2024-11-03 | LT 09 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 37 | 2024-11-03 | LT 09 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 38 | 2024-11-03 | LT 09 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |

| No | Tanggal    | Task         | Point                     | Status | Description | Petugas    |
|----|------------|--------------|---------------------------|--------|-------------|------------|
| 39 | 2024-11-03 | LT 09 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 40 | 2024-11-03 | LT 09 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 41 | 2024-11-03 | LT 09 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 42 | 2024-11-03 | LT 09 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 43 | 2024-11-03 | LT 09 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 44 | 2024-11-03 | LT 09 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 45 | 2024-11-03 | LT 09 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 46 | 2024-11-03 | LT 09 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 47 | 2024-11-03 | LT 09 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 48 | 2024-11-03 | LT 09 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 49 | 2024-11-03 | LT 09 WING A | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 50 | 2024-11-03 | LT 09 WING A | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 51 | 2024-11-03 | LT 09 WING A | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 52 | 2024-11-03 | LT 09 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 53 | 2024-11-03 | LT 09 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 54 | 2024-11-03 | LT 09 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 55 | 2024-11-03 | LT 09 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 56 | 2024-11-03 | LT 09 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 57 | 2024-11-03 | LT 09 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 58 | 2024-11-03 | LT 09 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 59 | 2024-11-03 | LT 09 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 60 | 2024-11-03 | LT 09 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 61 | 2024-11-03 | LT 09 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 62 | 2024-11-03 | LT 09 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 63 | 2024-11-03 | LT 09 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 64 | 2024-11-03 | LT 08 WING A | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 65 | 2024-11-03 | LT 08 WING A | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 66 | 2024-11-03 | LT 08 WING A | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 67 | 2024-11-03 | LT 08 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 68 | 2024-11-03 | LT 08 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 69 | 2024-11-03 | LT 08 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 70 | 2024-11-03 | LT 08 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 71 | 2024-11-03 | LT 08 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 72 | 2024-11-03 | LT 08 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 73 | 2024-11-03 | LT 08 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 74 | 2024-11-03 | LT 08 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 75 | 2024-11-03 | LT 08 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 76 | 2024-11-03 | LT 08 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 77 | 2024-11-03 | LT 08 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |

| No  | Tanggal    | Task         | Point                     | Status | Description | Petugas    |
|-----|------------|--------------|---------------------------|--------|-------------|------------|
| 78  | 2024-11-03 | LT 08 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 79  | 2024-11-03 | LT 08 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 80  | 2024-11-03 | LT 08 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 81  | 2024-11-03 | LT 08 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 82  | 2024-11-03 | LT 08 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 83  | 2024-11-03 | LT 08 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 84  | 2024-11-03 | LT 08 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 85  | 2024-11-03 | LT 08 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 86  | 2024-11-03 | LT 08 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 87  | 2024-11-03 | LT 08 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 88  | 2024-11-03 | LT 08 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 89  | 2024-11-03 | LT 08 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 90  | 2024-11-03 | LT 08 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 91  | 2024-11-03 | LT 08 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 92  | 2024-11-03 | LT 08 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 93  | 2024-11-03 | LT 08 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 94  | 2024-11-03 | LT 07 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 95  | 2024-11-03 | LT 07 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 96  | 2024-11-03 | LT 07 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 97  | 2024-11-03 | LT 07 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 98  | 2024-11-03 | LT 07 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 99  | 2024-11-03 | LT 07 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 100 | 2024-11-03 | LT 07 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 101 | 2024-11-03 | LT 07 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 102 | 2024-11-03 | LT 07 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 103 | 2024-11-03 | LT 07 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 104 | 2024-11-03 | LT 07 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 105 | 2024-11-03 | LT 07 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 106 | 2024-11-03 | LT 07 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 107 | 2024-11-03 | LT 07 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 108 | 2024-11-03 | LT 07 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 109 | 2024-11-03 | LT 07 WING A | PENGECEKAN APAR           | Baik   | oi          | SUPRIYANTO |
| 110 | 2024-11-03 | LT 07 WING A | PENGECEKAN APAR           | Baik   | oi          | SUPRIYANTO |
| 111 | 2024-11-03 | LT 07 WING A | PENGECEKAN APAR           | Baik   | oi          | SUPRIYANTO |
| 112 | 2024-11-03 | LT 07 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 113 | 2024-11-03 | LT 07 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 114 | 2024-11-03 | LT 07 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 115 | 2024-11-03 | LT 07 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 116 | 2024-11-03 | LT 07 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |

| No  | Tanggal    | Task         | Point                     | Status | Description | Petugas    |
|-----|------------|--------------|---------------------------|--------|-------------|------------|
| 117 | 2024-11-03 | LT 07 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 118 | 2024-11-03 | LT 07 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 119 | 2024-11-03 | LT 07 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 120 | 2024-11-03 | LT 07 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 121 | 2024-11-03 | LT 07 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 122 | 2024-11-03 | LT 07 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 123 | 2024-11-03 | LT 07 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 124 | 2024-11-03 | LT 06 WING A | PENGECEKAN APAR           | -      | -           | -          |
| 125 | 2024-11-03 | LT 06 WING A | PENGECEKAN APAR           | -      | -           | -          |
| 126 | 2024-11-03 | LT 06 WING A | PENGECEKAN APAR           | -      | -           | -          |
| 127 | 2024-11-03 | LT 06 WING A | PENGECEKAN HYDRANT        | -      | -           | -          |
| 128 | 2024-11-03 | LT 06 WING A | PENGECEKAN HYDRANT        | -      | -           | -          |
| 129 | 2024-11-03 | LT 06 WING A | PENGECEKAN HYDRANT        | -      | -           | -          |
| 130 | 2024-11-03 | LT 06 WING A | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 131 | 2024-11-03 | LT 06 WING A | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 132 | 2024-11-03 | LT 06 WING A | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 133 | 2024-11-03 | LT 06 WING A | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 134 | 2024-11-03 | LT 06 WING A | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 135 | 2024-11-03 | LT 06 WING A | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 136 | 2024-11-03 | LT 06 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 137 | 2024-11-03 | LT 06 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 138 | 2024-11-03 | LT 06 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 139 | 2024-11-03 | LT 06 WING B | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 140 | 2024-11-03 | LT 06 WING B | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 141 | 2024-11-03 | LT 06 WING B | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 142 | 2024-11-03 | LT 06 WING B | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 143 | 2024-11-03 | LT 06 WING B | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 144 | 2024-11-03 | LT 06 WING B | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 145 | 2024-11-03 | LT 06 WING B | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 146 | 2024-11-03 | LT 06 WING B | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 147 | 2024-11-03 | LT 06 WING B | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 148 | 2024-11-03 | LT 06 WING B | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 149 | 2024-11-03 | LT 06 WING B | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 150 | 2024-11-03 | LT 06 WING B | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 151 | 2024-11-03 | LT 06 WING B | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 152 | 2024-11-03 | LT 06 WING B | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 153 | 2024-11-03 | LT 06 WING B | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 154 | 2024-11-03 | LT 05 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 155 | 2024-11-03 | LT 05 WING B | PENGECEKAN APAR           | -      | -           | -          |

| No  | Tanggal    | Task         | Point                     | Status | Description | Petugas    |
|-----|------------|--------------|---------------------------|--------|-------------|------------|
| 156 | 2024-11-03 | LT 05 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 157 | 2024-11-03 | LT 05 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 158 | 2024-11-03 | LT 05 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 159 | 2024-11-03 | LT 05 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 160 | 2024-11-03 | LT 05 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 161 | 2024-11-03 | LT 05 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 162 | 2024-11-03 | LT 05 WING B | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 163 | 2024-11-03 | LT 05 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 164 | 2024-11-03 | LT 05 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 165 | 2024-11-03 | LT 05 WING B | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 166 | 2024-11-03 | LT 05 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 167 | 2024-11-03 | LT 05 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 168 | 2024-11-03 | LT 05 WING B | PENGECEKAN KORIDOR        | -      | -           | -          |
| 169 | 2024-11-03 | LT 05 WING A | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 170 | 2024-11-03 | LT 05 WING A | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 171 | 2024-11-03 | LT 05 WING A | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 172 | 2024-11-03 | LT 05 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 173 | 2024-11-03 | LT 05 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 174 | 2024-11-03 | LT 05 WING A | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 175 | 2024-11-03 | LT 05 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 176 | 2024-11-03 | LT 05 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 177 | 2024-11-03 | LT 05 WING A | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 178 | 2024-11-03 | LT 05 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 179 | 2024-11-03 | LT 05 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 180 | 2024-11-03 | LT 05 WING A | PENGECEKAN PINTU KAMAR    | Baik   | ok          | SUPRIYANTO |
| 181 | 2024-11-03 | LT 05 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 182 | 2024-11-03 | LT 05 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 183 | 2024-11-03 | LT 05 WING A | PENGECEKAN KORIDOR        | Baik   | ok          | SUPRIYANTO |
| 184 | 2024-11-03 | LT 03 WING A | PENGECEKAN APAR           | -      | -           | -          |
| 185 | 2024-11-03 | LT 03 WING A | PENGECEKAN APAR           | -      | -           | -          |
| 186 | 2024-11-03 | LT 03 WING A | PENGECEKAN APAR           | -      | -           | -          |
| 187 | 2024-11-03 | LT 03 WING A | PENGECEKAN HYDRANT        | -      | -           | -          |
| 188 | 2024-11-03 | LT 03 WING A | PENGECEKAN HYDRANT        | -      | -           | -          |
| 189 | 2024-11-03 | LT 03 WING A | PENGECEKAN HYDRANT        | -      | -           | -          |
| 190 | 2024-11-03 | LT 03 WING A | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 191 | 2024-11-03 | LT 03 WING A | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 192 | 2024-11-03 | LT 03 WING A | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 193 | 2024-11-03 | LT 03 WING A | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 194 | 2024-11-03 | LT 03 WING A | PENGECEKAN PINTU KAMAR    | -      | -           | -          |

| No  | Tanggal    | Task         | Point                     | Status | Description | Petugas    |
|-----|------------|--------------|---------------------------|--------|-------------|------------|
| 195 | 2024-11-03 | LT 03 WING A | PENGECEKAN PINTU KAMAR    | -      | -           | -          |
| 196 | 2024-11-03 | LT 03 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 197 | 2024-11-03 | LT 03 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 198 | 2024-11-03 | LT 03 WING A | PENGECEKAN KORIDOR        | -      | -           | -          |
| 199 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 200 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 201 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 202 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 203 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 204 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 205 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 206 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 207 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 208 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 209 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 210 | 2024-11-03 | LT 03 POOL 1 | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 211 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN APAR           | -      | -           | -          |
| 212 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN APAR           | -      | -           | -          |
| 213 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN APAR           | -      | -           | -          |
| 214 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN HYDRANT        | -      | -           | -          |
| 215 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN HYDRANT        | -      | -           | -          |
| 216 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN HYDRANT        | -      | -           | -          |
| 217 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 218 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 219 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 220 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 221 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 222 | 2024-11-03 | LT 03 POOL 2 | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 223 | 2024-11-03 | LT 03 GYM    | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 224 | 2024-11-03 | LT 03 GYM    | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 225 | 2024-11-03 | LT 03 GYM    | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 226 | 2024-11-03 | LT 03 GYM    | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 227 | 2024-11-03 | LT 03 GYM    | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 228 | 2024-11-03 | LT 03 GYM    | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 229 | 2024-11-03 | LT 03 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 230 | 2024-11-03 | LT 03 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 231 | 2024-11-03 | LT 03 WING B | PENGECEKAN APAR           | -      | -           | -          |
| 232 | 2024-11-03 | LT 03 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |
| 233 | 2024-11-03 | LT 03 WING B | PENGECEKAN HYDRANT        | -      | -           | -          |

| No  | Tanggal    | Task                 | Point                         | Status | Description | Petugas    |
|-----|------------|----------------------|-------------------------------|--------|-------------|------------|
| 234 | 2024-11-03 | LT 03 WING B         | PENGECEKAN HYDRANT            | -      | -           | -          |
| 235 | 2024-11-03 | LT 03 WING B         | PENGECEKAN PINTU KAMAR        | -      | -           | -          |
| 236 | 2024-11-03 | LT 03 WING B         | PENGECEKAN PINTU KAMAR        | -      | -           | -          |
| 237 | 2024-11-03 | LT 03 WING B         | PENGECEKAN PINTU KAMAR        | -      | -           | -          |
| 238 | 2024-11-03 | LT 03 WING B         | PENGECEKAN KORIDOR            | -      | -           | -          |
| 239 | 2024-11-03 | LT 03 WING B         | PENGECEKAN KORIDOR            | -      | -           | -          |
| 240 | 2024-11-03 | LT 03 WING B         | PENGECEKAN KORIDOR            | -      | -           | -          |
| 241 | 2024-11-03 | LT 03 WING B         | PENGECEKAN EMERGENCY EXIT     | -      | -           | -          |
| 242 | 2024-11-03 | LT 03 WING B         | PENGECEKAN EMERGENCY EXIT     | -      | -           | -          |
| 243 | 2024-11-03 | LT 03 WING B         | PENGECEKAN EMERGENCY EXIT     | -      | -           | -          |
| 244 | 2024-11-03 | LT 03 ROOF TOP       | PENGECEKAN APAR               | -      | -           | -          |
| 245 | 2024-11-03 | LT 03 ROOF TOP       | PENGECEKAN APAR               | -      | -           | -          |
| 246 | 2024-11-03 | LT 03 ROOF TOP       | PENGECEKAN APAR               | -      | -           | -          |
| 247 | 2024-11-03 | LT 03 ROOF TOP       | PENGECEKAN PINTU LIFT & MESIN | -      | -           | -          |
| 248 | 2024-11-03 | LT 03 ROOF TOP       | PENGECEKAN PINTU LIFT & MESIN | -      | -           | -          |
| 249 | 2024-11-03 | LT 03 ROOF TOP       | PENGECEKAN PINTU LIFT & MESIN | -      | -           | -          |
| 250 | 2024-11-03 | LT 03 ROOF TOP       | PENGECEKAN HYDRANT            | -      | -           | -          |
| 251 | 2024-11-03 | LT 03 ROOF TOP       | PENGECEKAN HYDRANT            | -      | -           | -          |
| 252 | 2024-11-03 | LT 03 ROOF TOP       | PENGECEKAN HYDRANT            | -      | -           | -          |
| 253 | 2024-11-03 | LT 03 AHU ROOM       | PENGECEKAN APAR               | -      | -           | -          |
| 254 | 2024-11-03 | LT 03 AHU ROOM       | PENGECEKAN APAR               | -      | -           | -          |
| 255 | 2024-11-03 | LT 03 AHU ROOM       | PENGECEKAN APAR               | -      | -           | -          |
| 256 | 2024-11-03 | LT 03 AHU ROOM       | PENGECEKAN HYDRANT            | -      | -           | -          |
| 257 | 2024-11-03 | LT 03 AHU ROOM       | PENGECEKAN HYDRANT            | -      | -           | -          |
| 258 | 2024-11-03 | LT 03 AHU ROOM       | PENGECEKAN HYDRANT            | -      | -           | -          |
| 259 | 2024-11-03 | LT 03 AHU ROOM       | PENGECEKAN PANEL LISTRIK      | -      | -           | -          |
| 260 | 2024-11-03 | LT 03 AHU ROOM       | PENGECEKAN PANEL LISTRIK      | -      | -           | -          |
| 261 | 2024-11-03 | LT 03 AHU ROOM       | PENGECEKAN PANEL LISTRIK      | -      | -           | -          |
| 262 | 2024-11-03 | LT 02 AV ROOM        | PENGECEKAN APAR               | Baik   | oi          | SUPRIYANTO |
| 263 | 2024-11-03 | LT 02 AV ROOM        | PENGECEKAN APAR               | Baik   | oi          | SUPRIYANTO |
| 264 | 2024-11-03 | LT 02 AV ROOM        | PENGECEKAN APAR               | Baik   | oi          | SUPRIYANTO |
| 265 | 2024-11-03 | LT 02 AV ROOM        | PENGECEKAN HYDRANT            | Baik   | ok          | SUPRIYANTO |
| 266 | 2024-11-03 | LT 02 AV ROOM        | PENGECEKAN HYDRANT            | Baik   | ok          | SUPRIYANTO |
| 267 | 2024-11-03 | LT 02 AV ROOM        | PENGECEKAN HYDRANT            | Baik   | ok          | SUPRIYANTO |
| 268 | 2024-11-03 | LT 02 AV ROOM        | PENGECEKAN PANEL LISTRIK      | Baik   | ok          | SUPRIYANTO |
| 269 | 2024-11-03 | LT 02 AV ROOM        | PENGECEKAN PANEL LISTRIK      | Baik   | ok          | SUPRIYANTO |
| 270 | 2024-11-03 | LT 02 AV ROOM        | PENGECEKAN PANEL LISTRIK      | Baik   | ok          | SUPRIYANTO |
| 271 | 2024-11-03 | LT 02 BACK ANGSANA 3 | PENGECEKAN APAR               | Baik   | ok          | SUPRIYANTO |
| 272 | 2024-11-03 | LT 02 BACK ANGSANA 3 | PENGECEKAN APAR               | Baik   | ok          | SUPRIYANTO |



| No  | Tanggal    | Task                  | Point                     | Status | Description | Petugas    |
|-----|------------|-----------------------|---------------------------|--------|-------------|------------|
| 273 | 2024-11-03 | LT 02 BACK ANGSANA 3  | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 274 | 2024-11-03 | LT 02 BACK ANGSANA 3  | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 275 | 2024-11-03 | LT 02 BACK ANGSANA 3  | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 276 | 2024-11-03 | LT 02 BACK ANGSANA 3  | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 277 | 2024-11-03 | LT 02 BACK ANGSANA 3  | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 278 | 2024-11-03 | LT 02 BACK ANGSANA 3  | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 279 | 2024-11-03 | LT 02 BACK ANGSANA 3  | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 280 | 2024-11-03 | LT 02 STORE BANQUET   | PENGECEKAN APAR           | -      | -           | -          |
| 281 | 2024-11-03 | LT 02 STORE BANQUET   | PENGECEKAN APAR           | -      | -           | -          |
| 282 | 2024-11-03 | LT 02 STORE BANQUET   | PENGECEKAN APAR           | -      | -           | -          |
| 283 | 2024-11-03 | LT 02 STORE BANQUET   | PENGECEKAN HYDRANT        | -      | -           | -          |
| 284 | 2024-11-03 | LT 02 STORE BANQUET   | PENGECEKAN HYDRANT        | -      | -           | -          |
| 285 | 2024-11-03 | LT 02 STORE BANQUET   | PENGECEKAN HYDRANT        | -      | -           | -          |
| 286 | 2024-11-03 | LT 02 STORE BANQUET   | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 287 | 2024-11-03 | LT 02 STORE BANQUET   | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 288 | 2024-11-03 | LT 02 STORE BANQUET   | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 289 | 2024-11-03 | LT 02 SMOKING AREA    | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 290 | 2024-11-03 | LT 02 SMOKING AREA    | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 291 | 2024-11-03 | LT 02 SMOKING AREA    | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 292 | 2024-11-03 | LT 02 SMOKING AREA    | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 293 | 2024-11-03 | LT 02 SMOKING AREA    | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 294 | 2024-11-03 | LT 02 SMOKING AREA    | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 295 | 2024-11-03 | LT 02 CENDANA 1       | PENGECEKAN APAR           | -      | -           | -          |
| 296 | 2024-11-03 | LT 02 CENDANA 1       | PENGECEKAN APAR           | -      | -           | -          |
| 297 | 2024-11-03 | LT 02 CENDANA 1       | PENGECEKAN APAR           | -      | -           | -          |
| 298 | 2024-11-03 | LT 02 CENDANA 1       | PENGECEKAN HYDRANT        | -      | -           | -          |
| 299 | 2024-11-03 | LT 02 CENDANA 1       | PENGECEKAN HYDRANT        | -      | -           | -          |
| 300 | 2024-11-03 | LT 02 CENDANA 1       | PENGECEKAN HYDRANT        | -      | -           | -          |
| 301 | 2024-11-03 | LT 02 PANTRY          | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 302 | 2024-11-03 | LT 02 PANTRY          | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 303 | 2024-11-03 | LT 02 PANTRY          | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 304 | 2024-11-03 | LT 02 PANTRY          | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 305 | 2024-11-03 | LT 02 PANTRY          | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 306 | 2024-11-03 | LT 02 PANTRY          | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 307 | 2024-11-03 | LT 02 PANTRY          | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 308 | 2024-11-03 | LT 02 PANTRY          | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 309 | 2024-11-03 | LT 02 PANTRY          | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 310 | 2024-11-03 | LT 02 KITCHEN BANQUET | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 311 | 2024-11-03 | LT 02 KITCHEN BANQUET | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |



| No  | Tanggal    | Task                   | Point                      | Status | Description | Petugas    |
|-----|------------|------------------------|----------------------------|--------|-------------|------------|
| 312 | 2024-11-03 | LT 02 KITCHEN BANQUET  | PENGECEKAN APAR            | Baik   | ok          | SUPRIYANTO |
| 313 | 2024-11-03 | LT 02 KITCHEN BANQUET  | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 314 | 2024-11-03 | LT 02 KITCHEN BANQUET  | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 315 | 2024-11-03 | LT 02 KITCHEN BANQUET  | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 316 | 2024-11-03 | LT 02 KITCHEN BANQUET  | PENGECEKAN EMERGENCY EXIT  | Baik   | ok          | SUPRIYANTO |
| 317 | 2024-11-03 | LT 02 KITCHEN BANQUET  | PENGECEKAN EMERGENCY EXIT  | Baik   | ok          | SUPRIYANTO |
| 318 | 2024-11-03 | LT 02 KITCHEN BANQUET  | PENGECEKAN EMERGENCY EXIT  | Baik   | ok          | SUPRIYANTO |
| 319 | 2024-11-03 | LT 02 STAIRCASE WING B | PENGECEKAN PINTU STAIRCASE | -      | -           | -          |
| 320 | 2024-11-03 | LT 02 STAIRCASE WING B | PENGECEKAN PINTU STAIRCASE | -      | -           | -          |
| 321 | 2024-11-03 | LT 02 STAIRCASE WING B | PENGECEKAN PINTU STAIRCASE | -      | -           | -          |
| 322 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN APAR            | Baik   | ok          | SUPRIYANTO |
| 323 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN APAR            | Baik   | ok          | SUPRIYANTO |
| 324 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN APAR            | Baik   | ok          | SUPRIYANTO |
| 325 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 326 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 327 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 328 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN EMERGENCY EXIT  | Baik   | oo          | SUPRIYANTO |
| 329 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN EMERGENCY EXIT  | Baik   | oo          | SUPRIYANTO |
| 330 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN EMERGENCY EXIT  | Baik   | oo          | SUPRIYANTO |
| 331 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN PANEL LISTRIK   | Baik   | ok          | SUPRIYANTO |
| 332 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN PANEL LISTRIK   | Baik   | ok          | SUPRIYANTO |
| 333 | 2024-11-03 | LT 01 BACK OFFICE      | PENGECEKAN PANEL LISTRIK   | Baik   | ok          | SUPRIYANTO |
| 334 | 2024-11-03 | LT 01 KITCHEN BOTANY 1 | PENGECEKAN APAR            | Baik   | ok          | SUPRIYANTO |
| 335 | 2024-11-03 | LT 01 KITCHEN BOTANY 1 | PENGECEKAN APAR            | Baik   | ok          | SUPRIYANTO |
| 336 | 2024-11-03 | LT 01 KITCHEN BOTANY 1 | PENGECEKAN APAR            | Baik   | ok          | SUPRIYANTO |
| 337 | 2024-11-03 | LT 01 KITCHEN BOTANY 1 | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 338 | 2024-11-03 | LT 01 KITCHEN BOTANY 1 | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 339 | 2024-11-03 | LT 01 KITCHEN BOTANY 1 | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 340 | 2024-11-03 | LT 01 KITCHEN BOTANY 1 | PENGECEKAN EMERGENCY EXIT  | Baik   | ok          | SUPRIYANTO |
| 341 | 2024-11-03 | LT 01 KITCHEN BOTANY 1 | PENGECEKAN EMERGENCY EXIT  | Baik   | ok          | SUPRIYANTO |
| 342 | 2024-11-03 | LT 01 KITCHEN BOTANY 1 | PENGECEKAN EMERGENCY EXIT  | Baik   | ok          | SUPRIYANTO |
| 343 | 2024-11-03 | LT 01 KITCHEN BOTANY 2 | PENGECEKAN APAR            | -      | -           | -          |
| 344 | 2024-11-03 | LT 01 KITCHEN BOTANY 2 | PENGECEKAN APAR            | -      | -           | -          |
| 345 | 2024-11-03 | LT 01 KITCHEN BOTANY 2 | PENGECEKAN APAR            | -      | -           | -          |
| 346 | 2024-11-03 | LT 01 KITCHEN BOTANY 2 | PENGECEKAN HYDRANT         | -      | -           | -          |
| 347 | 2024-11-03 | LT 01 KITCHEN BOTANY 2 | PENGECEKAN HYDRANT         | -      | -           | -          |
| 348 | 2024-11-03 | LT 01 KITCHEN BOTANY 2 | PENGECEKAN HYDRANT         | -      | -           | -          |
| 349 | 2024-11-03 | LT 01 KITCHEN BOTANY 2 | PENGECEKAN EMERGENCY EXIT  | -      | -           | -          |
| 350 | 2024-11-03 | LT 01 KITCHEN BOTANY 2 | PENGECEKAN EMERGENCY EXIT  | -      | -           | -          |

| No  | Tanggal    | Task                      | Point                     | Status | Description | Petugas    |
|-----|------------|---------------------------|---------------------------|--------|-------------|------------|
| 351 | 2024-11-03 | LT 01 KITCHEN BOTANY 2    | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 352 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 353 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 354 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 355 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 356 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 357 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 358 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 359 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 360 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 361 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 362 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 363 | 2024-11-03 | LT 01 SERVER ROOM         | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 364 | 2024-11-03 | LT 01 GAS ROOM            | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 365 | 2024-11-03 | LT 01 GAS ROOM            | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 366 | 2024-11-03 | LT 01 GAS ROOM            | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 367 | 2024-11-03 | LT 01 GAS ROOM            | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 368 | 2024-11-03 | LT 01 GAS ROOM            | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 369 | 2024-11-03 | LT 01 GAS ROOM            | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 370 | 2024-11-03 | LT 01 GAS ROOM            | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 371 | 2024-11-03 | LT 01 GAS ROOM            | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 372 | 2024-11-03 | LT 01 GAS ROOM            | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 373 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN APAR           | -      | -           | -          |
| 374 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN APAR           | -      | -           | -          |
| 375 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN APAR           | -      | -           | -          |
| 376 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN HYDRANT        | -      | -           | -          |
| 377 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN HYDRANT        | -      | -           | -          |
| 378 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN HYDRANT        | -      | -           | -          |
| 379 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 380 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 381 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 382 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 383 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 384 | 2024-11-03 | LT 01 LOADING DOCK        | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 385 | 2024-11-03 | LT 01 GARDEN LOADING DOCK | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 386 | 2024-11-03 | LT 01 GARDEN LOADING DOCK | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 387 | 2024-11-03 | LT 01 GARDEN LOADING DOCK | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 388 | 2024-11-03 | LT 01 GARDEN LOADING DOCK | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 389 | 2024-11-03 | LT 01 GARDEN LOADING DOCK | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |

| No  | Tanggal    | Task                            | Point                     | Status | Description | Petugas    |
|-----|------------|---------------------------------|---------------------------|--------|-------------|------------|
| 390 | 2024-11-03 | LT 01 GARDEN LOADING DOCK       | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 391 | 2024-11-03 | LT 01 GARDEN LOADING DOCK       | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 392 | 2024-11-03 | LT 01 GARDEN LOADING DOCK       | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 393 | 2024-11-03 | LT 01 GARDEN LOADING DOCK       | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 394 | 2024-11-03 | LT 01 GARDEN LOADING DOCK       | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 395 | 2024-11-03 | LT 01 GARDEN LOADING DOCK       | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 396 | 2024-11-03 | LT 01 GARDEN LOADING DOCK       | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 397 | 2024-11-03 | LT 01 GARDEN BOTANY             | PENGECEKAN APAR           | -      | -           | -          |
| 398 | 2024-11-03 | LT 01 GARDEN BOTANY             | PENGECEKAN APAR           | -      | -           | -          |
| 399 | 2024-11-03 | LT 01 GARDEN BOTANY             | PENGECEKAN APAR           | -      | -           | -          |
| 400 | 2024-11-03 | LT 01 GARDEN BOTANY             | PENGECEKAN HYDRANT        | -      | -           | -          |
| 401 | 2024-11-03 | LT 01 GARDEN BOTANY             | PENGECEKAN HYDRANT        | -      | -           | -          |
| 402 | 2024-11-03 | LT 01 GARDEN BOTANY             | PENGECEKAN HYDRANT        | -      | -           | -          |
| 403 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 404 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 405 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 406 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 407 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 408 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 409 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 410 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 411 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN EMERGENCY EXIT | Baik   | ok          | SUPRIYANTO |
| 412 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 413 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 414 | 2024-11-03 | LT 01 CAR CHECK                 | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 415 | 2024-11-03 | LT 01 VALET PARKING ( NEAR BG ) | PENGECEKAN APAR           | -      | -           | -          |
| 416 | 2024-11-03 | LT 01 VALET PARKING ( NEAR BG ) | PENGECEKAN APAR           | -      | -           | -          |
| 417 | 2024-11-03 | LT 01 VALET PARKING ( NEAR BG ) | PENGECEKAN APAR           | -      | -           | -          |
| 418 | 2024-11-03 | LT 01 VALET PARKING ( NEAR BG ) | PENGECEKAN HYDRANT        | -      | -           | -          |
| 419 | 2024-11-03 | LT 01 VALET PARKING ( NEAR BG ) | PENGECEKAN HYDRANT        | -      | -           | -          |
| 420 | 2024-11-03 | LT 01 VALET PARKING ( NEAR BG ) | PENGECEKAN HYDRANT        | -      | -           | -          |
| 421 | 2024-11-03 | LT 01 VALET PARKING ( NEAR BG ) | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 422 | 2024-11-03 | LT 01 VALET PARKING ( NEAR BG ) | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 423 | 2024-11-03 | LT 01 VALET PARKING ( NEAR BG ) | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 424 | 2024-11-03 | LT 01 NEAR FB OFFICE            | PENGECEKAN APAR           | -      | -           | -          |
| 425 | 2024-11-03 | LT 01 NEAR FB OFFICE            | PENGECEKAN APAR           | -      | -           | -          |
| 426 | 2024-11-03 | LT 01 NEAR FB OFFICE            | PENGECEKAN APAR           | -      | -           | -          |
| 427 | 2024-11-03 | LT 01 NEAR FB OFFICE            | PENGECEKAN HYDRANT        | -      | -           | -          |
| 428 | 2024-11-03 | LT 01 NEAR FB OFFICE            | PENGECEKAN HYDRANT        | -      | -           | -          |

| No  | Tanggal    | Task                 | Point                     | Status | Description | Petugas    |
|-----|------------|----------------------|---------------------------|--------|-------------|------------|
| 429 | 2024-11-03 | LT 01 NEAR FB OFFICE | PENGECEKAN HYDRANT        | -      | -           | -          |
| 430 | 2024-11-03 | LT 01 NEAR FB OFFICE | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 431 | 2024-11-03 | LT 01 NEAR FB OFFICE | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 432 | 2024-11-03 | LT 01 NEAR FB OFFICE | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 433 | 2024-11-03 | LT 01 TRAVO ROOM     | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 434 | 2024-11-03 | LT 01 TRAVO ROOM     | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 435 | 2024-11-03 | LT 01 TRAVO ROOM     | PENGECEKAN APAR           | Baik   | ok          | SUPRIYANTO |
| 436 | 2024-11-03 | LT 01 TRAVO ROOM     | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 437 | 2024-11-03 | LT 01 TRAVO ROOM     | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 438 | 2024-11-03 | LT 01 TRAVO ROOM     | PENGECEKAN HYDRANT        | Baik   | ok          | SUPRIYANTO |
| 439 | 2024-11-03 | LT 01 TRAVO ROOM     | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 440 | 2024-11-03 | LT 01 TRAVO ROOM     | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 441 | 2024-11-03 | LT 01 TRAVO ROOM     | PENGECEKAN PANEL LISTRIK  | Baik   | ok          | SUPRIYANTO |
| 442 | 2024-11-03 | LT 01 RAMP IN OUT    | PENGECEKAN KERUSAKAN      | -      | -           | -          |
| 443 | 2024-11-03 | LT 01 RAMP IN OUT    | PENGECEKAN KERUSAKAN      | -      | -           | -          |
| 444 | 2024-11-03 | LT 01 RAMP IN OUT    | PENGECEKAN KERUSAKAN      | -      | -           | -          |
| 445 | 2024-11-03 | B.1 RAMP IN OUT      | PENGECEKAN KERUSAKAN      | -      | -           | -          |
| 446 | 2024-11-03 | B.1 RAMP IN OUT      | PENGECEKAN KERUSAKAN      | -      | -           | -          |
| 447 | 2024-11-03 | B.1 RAMP IN OUT      | PENGECEKAN KERUSAKAN      | -      | -           | -          |
| 448 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN APAR           | -      | -           | -          |
| 449 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN APAR           | -      | -           | -          |
| 450 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN APAR           | -      | -           | -          |
| 451 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN HYDRANT        | -      | -           | -          |
| 452 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN HYDRANT        | -      | -           | -          |
| 453 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN HYDRANT        | -      | -           | -          |
| 454 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN CCTV           | -      | -           | -          |
| 455 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN CCTV           | -      | -           | -          |
| 456 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN CCTV           | -      | -           | -          |
| 457 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 458 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 459 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN EMERGENCY EXIT | -      | -           | -          |
| 460 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 461 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 462 | 2024-11-03 | B.1 PARKIR MOTOR 1   | PENGECEKAN PANEL LISTRIK  | -      | -           | -          |
| 463 | 2024-11-03 | B.1 PARKIR MOTOR 2   | PENGECEKAN APAR           | -      | -           | -          |
| 464 | 2024-11-03 | B.1 PARKIR MOTOR 2   | PENGECEKAN APAR           | -      | -           | -          |
| 465 | 2024-11-03 | B.1 PARKIR MOTOR 2   | PENGECEKAN APAR           | -      | -           | -          |
| 466 | 2024-11-03 | B.1 PARKIR MOTOR 2   | PENGECEKAN HYDRANT        | -      | -           | -          |
| 467 | 2024-11-03 | B.1 PARKIR MOTOR 2   | PENGECEKAN HYDRANT        | -      | -           | -          |

| No  | Tanggal    | Task                          | Point                      | Status | Description | Petugas    |
|-----|------------|-------------------------------|----------------------------|--------|-------------|------------|
| 468 | 2024-11-03 | B.1 PARKIR MOTOR 2            | PENGECEKAN HYDRANT         | -      | -           | -          |
| 469 | 2024-11-03 | B.1 PARKIR MOTOR 2            | PENGECEKAN EMERGENCY EXIT  | -      | -           | -          |
| 470 | 2024-11-03 | B.1 PARKIR MOTOR 2            | PENGECEKAN EMERGENCY EXIT  | -      | -           | -          |
| 471 | 2024-11-03 | B.1 PARKIR MOTOR 2            | PENGECEKAN EMERGENCY EXIT  | -      | -           | -          |
| 472 | 2024-11-03 | B.1 PARKIR MOTOR 2            | PENGECEKAN CCTV            | -      | -           | -          |
| 473 | 2024-11-03 | B.1 PARKIR MOTOR 2            | PENGECEKAN CCTV            | -      | -           | -          |
| 474 | 2024-11-03 | B.1 PARKIR MOTOR 2            | PENGECEKAN CCTV            | -      | -           | -          |
| 475 | 2024-11-03 | B.1 PARKIR MOTOR 2            | PENGECEKAN PANEL LISTRIK   | -      | -           | -          |
| 476 | 2024-11-03 | B.1 PARKIR MOTOR 2            | PENGECEKAN PANEL LISTRIK   | -      | -           | -          |
| 477 | 2024-11-03 | B.1 PARKIR MOTOR 2            | PENGECEKAN PANEL LISTRIK   | -      | -           | -          |
| 478 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN APAR            | Baik   | ok          | SUPRIYANTO |
| 479 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN APAR            | Baik   | ok          | SUPRIYANTO |
| 480 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN APAR            | Baik   | ok          | SUPRIYANTO |
| 481 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 482 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 483 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN HYDRANT         | Baik   | ok          | SUPRIYANTO |
| 484 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN EMERGENCY EXIT  | Baik   | ok          | SUPRIYANTO |
| 485 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN EMERGENCY EXIT  | Baik   | ok          | SUPRIYANTO |
| 486 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN EMERGENCY EXIT  | Baik   | ok          | SUPRIYANTO |
| 487 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN PANEL LISTRIK   | Baik   | ok          | SUPRIYANTO |
| 488 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN PANEL LISTRIK   | Baik   | ok          | SUPRIYANTO |
| 489 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN PANEL LISTRIK   | Baik   | ok          | SUPRIYANTO |
| 490 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN CCTV            | Baik   | ok          | SUPRIYANTO |
| 491 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN CCTV            | Baik   | ok          | SUPRIYANTO |
| 492 | 2024-11-03 | B.1 PARKIR MOTOR 3            | PENGECEKAN CCTV            | Baik   | ok          | SUPRIYANTO |
| 493 | 2024-11-03 | B.1 STAIRCASE TO LOADING DOCK | PENGECEKAN PINTU STAIRCASE | -      | -           | -          |
| 494 | 2024-11-03 | B.1 STAIRCASE TO LOADING DOCK | PENGECEKAN PINTU STAIRCASE | -      | -           | -          |
| 495 | 2024-11-03 | B.1 STAIRCASE TO LOADING DOCK | PENGECEKAN PINTU STAIRCASE | -      | -           | -          |
| 496 | 2024-11-03 | B.1 NEAR TRANSIT PUMP         | PENGECEKAN APAR            | -      | -           | -          |
| 497 | 2024-11-03 | B.1 NEAR TRANSIT PUMP         | PENGECEKAN APAR            | -      | -           | -          |
| 498 | 2024-11-03 | B.1 NEAR TRANSIT PUMP         | PENGECEKAN APAR            | -      | -           | -          |
| 499 | 2024-11-03 | B.1 NEAR TRANSIT PUMP         | PENGECEKAN HYDRANT         | -      | -           | -          |
| 500 | 2024-11-03 | B.1 NEAR TRANSIT PUMP         | PENGECEKAN HYDRANT         | -      | -           | -          |