

| 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 |     |     |   |   |   |   |   |   |
|              |                                                 |               |   |   |   |   | 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 Lobby |                                                 |               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |   |   |   |
| 1            | LOBBY LUAR SISI SELATAN                         | KRISTALISASI  | 0 | 0 | 5 | 0 | P  | A  | P  | A  | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  |    |    |    |    |    |    |    |     | 5   | 5 |   |   |   |   |   |
| 2            | LOBBY LUAR SISI BARAT                           | KRISTALISASI  | 0 | 0 | 4 | 0 |    |    |    |    | P  | A  | P  |    |    | P  | A  | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 4   | 3 |   |   |   |   |   |
| 3            | LOBBY LUAR SISI UTARA                           | KRISTALISASI  | 0 | 0 | 3 | 0 |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 3   | 3 |   |   |   |   |   |
| 4            | LOBBY DALAM SISI PINTU OTOMATIS                 | KRISTALISASI  | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1 |   |   |   |   |   |
| 5            | LOBBY DALAM SISI POWELL&HYDE                    | KRISTALISASI  | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1   | 1 |   |   |   |   |   |
| 6            | LOBBY DALAM SISI EX SCURITY GARRET              | KRISTALISASI  | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 1 | 1 |   |   |   |   |
| 7            | MEJA RESEPTIONIS                                | KRISTALISASI  | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     | 1 | 1 |   |   |   |   |
| 8            | SISI MEJA RESEPTIONIS                           | KRISTALISASI  | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   | 1 | 1 |   |   |   |
| 9            | LOBBY DALAM SISI ATM                            | KRISTALISASI  | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   | 1 | 1 |   |   |
| 10           | LANTAI GRANIT HITAM FAMILY MART DAN BNI         | KRISTALISASI  | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   | 1 | 1 |   |   |   |
| 11           | LANTAI GRANIT BAKAR AREA FAMILY MART DAN EX BNI | BRUSHING      | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   | 1 | 1 |   |   |
| 12           | SISI IN-OUT PINTU MASUK                         | KRISTALISASI  | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   | 1 | 1 |   |   |
| 13           | LANTAI GRANIT HITAM DEPAN LIFT                  | KRISTALISASI  | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   | 1 | 1 |   |
| 14           | LANTAI GRANIT BAKAR AREA DEPAN LIFT PASSENGER   | BRUSHING      | 0 | 1 | 0 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   | 1 | 1 |   |
| 15           | LANTAI LOADING DOCK                             | KRISTALISASI  | 0 | 0 | 2 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  | P  | A  |    |    |    |    |    |    |    |    |     |     |   |   |   | 2 | 2 |   |
| 16           | MEJA SECURITY LOADING                           | KRISTALISASI  | 0 | 0 | 1 | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | P  | A  |    |    |    |    |    |    |    |    |     |     |   |   |   |   | 1 | 1 |
| 17           | DINDING GRANIT LOBBY                            | WALL CLEANING | 0 | 4 |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |   |   |   |   |   |   |

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