GM1

NAMA AUDITOR : HADIS SURYANA

NO	km/jp/ton	LIN E	NAMA AUDITOR	NO MESIN	NAMA MESIN / ALAT	JENIS	TYPE	MEREK	TEMUAN										RINCIANA				REALISASI				VALIDASI			RINCIANNDASI	JUMLAH MESIN YG SIAP OPR	JUMLAH MESIN YG BELUM OPR
									BONGGO RODA & KANAN KIRI	BONGGO RODA & KIRI	TYPE BERBEDA	BERCOCOKAN OLI	KEBOCORAN MESIN	MEENGGANTI MESIN & ONLY TUNA	DITA HUKAN SEMENTA	Tahun Pembuatan	Pembuatan service diatas 5 tahun	DIPAKI TEMUAN	ACTION	TANGGAL	NAMA AUDITOR	ACTION	TANGGAL	PIC	OK/TIDAK	TANGGAL			
1	00/1/1/2023	1	PAK HADIS	6134030	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	Bob	OK	00-0-0-0	mesin ok				
2	00/1/1/2023	1	PAK HADIS	6134120	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
3	00/1/1/2023	1	PAK HADIS	6107971	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	SEPUD	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
4	00/1/1/2023	1	PAK HADIS	6107972	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
5	00/1/1/2023	1	PAK HADIS	6102968	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
6	00/1/1/2023	1	PAK HADIS	6102854	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
7	00/1/1/2023	1	PAK HADIS	6102849	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
8	00/1/1/2023	1	PAK HADIS	6139179	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
9	00/1/1/2023	1	PAK HADIS	6139180	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
10	00/1/1/2023	1	PAK HADIS	6108262	usedcloud	usedclo	N-6000	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
11	00/1/1/2023	1	PAK HADIS	6108265	usedcloud	usedclo	Cx-6000	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
12	00/1/1/2023	1	PAK HADIS	6121831	usedcloud	usedclo	Cx-6000	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
13	00/1/1/2023	1	PAK HADIS	6107568	usedcloud	usedclo	Cx-6000	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
14	00/1/1/2023	1	PAK HADIS	6108148	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
15	00/1/1/2023	1	PAK HADIS	6108149	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
16	00/1/1/2023	1	PAK HADIS	6108138	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	Arnaqy	OK	00-0-0-0	mesin ok				
17	00/1/1/2023	1	PAK HADIS	6108139	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
18	00/1/1/2023	1	PAK HADIS	6107111	usedcloud	Mesin sewing	Jet-753-D2	yaspeed	OK	OK	SEPUD	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	Arnaqy	OK	00-0-0-0	mesin ok				
19	00/1/1/2023	1	PAK HADIS	6139149	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	20-0-2	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
20	00/1/1/2023	1	PAK HADIS	6137682	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	30-11-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
21	00/1/1/2023	1	PAK HADIS	6139187	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
22	00/1/1/2023	1	PAK HADIS	6139188	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
23	00/1/1/2023	1	PAK HADIS	6139192	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
24	00/1/1/2023	1	PAK HADIS	6111145	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
25	00/1/1/2023	1	PAK HADIS	6108288	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
26	00/1/1/2023	1	PAK HADIS	6108289	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
27	00/1/1/2023	1	PAK HADIS	6108290	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
28	00/1/1/2023	1	PAK HADIS	2101551	sidesuller	sulter	1-14-4M1	yaspeed	OK	OK	SEPUD	TIDAK	OK	OK	OK	5-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
29	00/1/1/2023	1	PAK HADIS	6108128	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
30	00/1/1/2023	1	PAK HADIS	6108129	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
31	00/1/1/2023	1	PAK HADIS	6139197	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
32	00/1/1/2023	1	PAK HADIS	6114990	usedclo	Mesin	w-1600	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	30-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
33	00/1/1/2023	1	PAK HADIS	6114991	usedclo	Mesin	w-1600	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	30-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
34	00/1/1/2023	1	PAK HADIS	6108476	usedclo	Mesin	w-1600	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
35	00/1/1/2023	1	PAK HADIS	6135121	usedclo	Mesin	w-1600	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	20-0-2	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
36	00/1/1/2023	1	PAK HADIS	6108478	usedclo	Mesin	w-1600	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
37	00/1/1/2023	1	PAK HADIS	6107242	usedcloud	usedclo	w-6000	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	20-0-2	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
38	00/1/1/2023	1	PAK HADIS	6108242	usedcloud	usedclo	w-6000	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
39	00/1/1/2023	1	PAK HADIS	6108243	usedcloud	usedclo	w-6000	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
40	00/1/1/2023	1	PAK HADIS	6135171	usedclo	Mesin	w-6000	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	20-0-2	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
41	00/1/1/2023	1	PAK HADIS	6139179	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
42	00/1/1/2023	1	PAK HADIS	6139180	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
43	00/1/1/2023	1	PAK HADIS	6139181	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
44	00/1/1/2023	1	PAK HADIS	6111574	usedclo	Mesin	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	30-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
45	00/1/1/2023	1	PAK HADIS	6139765	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
46	00/1/1/2023	1	PAK HADIS	6139766	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
47	00/1/1/2023	1	PAK HADIS	6139767	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
48	00/1/1/2023	1	PAK HADIS	6139768	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
49	00/1/1/2023	1	PAK HADIS	6139769	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
50	00/1/1/2023	1	PAK HADIS	6139770	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
51	00/1/1/2023	1	PAK HADIS	6108618	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	SEPUD	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
52	00/1/1/2023	1	PAK HADIS	6108747	usedcloud	usedclo	w-900	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
53	00/1/1/2023	1	PAK HADIS	6108748	usedcloud	usedclo	w-900	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
54	00/1/1/2023	1	PAK HADIS	6108749	usedcloud	usedclo	w-900	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
55	00/1/1/2023	1	PAK HADIS	6108245	usedclo kiloo	Mesin	w-6000	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
56	00/1/1/2023	1	PAK HADIS	6135041	usedclo kiloo	Mesin	w-6000	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	20-0-2	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
57	00/1/1/2023	1	PAK HADIS	6108246	usedclo kiloo	Mesin	w-6000	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
58	00/1/1/2023	1	PAK HADIS	6135093	usedclo kiloo	Mesin	w-6000	yaspeed	OK	OK	SEPUD	TIDAK	OK	OK	OK	20-0-2	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
59	00/1/1/2023	1	PAK HADIS	6108463	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
60	00/1/1/2023	1	PAK HADIS	6108464	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
61	00/1/1/2023	1	PAK HADIS	6108465	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
62	00/1/1/2023	1	PAK HADIS	6108466	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
63	00/1/1/2023	1	PAK HADIS	6108467	Rekaman	Rekaman	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
64	00/1/1/2023	1	PAK HADIS	6111572	usedclo	Mesin	N-713p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	30-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
65	00/1/1/2023	1	PAK HADIS	6111573	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	30-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
66	00/1/1/2023	1	PAK HADIS	6111571	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	30-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
67	00/1/1/2023	1	PAK HADIS	6139842	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	18-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
68	00/1/1/2023	1	PAK HADIS	6139843	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	18-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
69	00/1/1/2023	1	PAK HADIS	6108262	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
70	00/1/1/2023	1	PAK HADIS	6139766	Rekaman	Rekaman	N-713-p	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-12-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
71	00/1/1/2023	1	PAK HADIS	6133192	usedclo	kiloo	w-1600	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	20-0-2	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
72	00/1/1/2023	1	PAK HADIS	6111149	usedclo	kiloo	w-1600	yaspeed	OK	OK	SEPUD	TIDAK	OK	OK	OK	30-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
73	00/1/1/2023	1	PAK HADIS	2300004961	single needle	jaha	138-W	jaha	OK	OK	SEPUD	TIDAK	OK	OK	OK	10-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
74	00/1/1/2023	1	PAK HADIS	6108320	single needle	jaha	138-W	jaha	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
75	00/1/1/2023	1	PAK HADIS	6108321	single needle	jaha	138-W	jaha	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
76	00/1/1/2023	1	PAK HADIS	6025	template	template	pa-500	jaje	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
77	00/1/1/2023	1	PAK HADIS	6108217	template	template	pa-500	jaje	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	00-0-0-0	null	OK	00-0-0-0	mesin ok				
78	00/1/1/2023	1	PAK HADIS	2114941	sidesuller	sulter	1014-vs-2L	jaje	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	24-08-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	01-02-0-0	null	OK	00-0-0-0	mesin ok				
79	00/1/1/2023	1	PAK HADIS	6135138	sidesuller	sulter	0013-S4001	jaje	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	20-0-2	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	01-02-0-0	null	OK	00-0-0-0	mesin ok				
80	00/1/1/2023	1	PAK HADIS	6108611	sidesuller	sulter	dlm-5400	jaje	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-10-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	01-02-0-0	null	OK	00-0-0-0	mesin ok				
81	00/1/1/2023	1	PAK HADIS	6108612	sidesuller	sulter	dlm-5400	jaje	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	21-10-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	01-02-0-0	null	OK	00-0-0-0	mesin ok				
82	00/1/1/2023	1	PAK HADIS	6108152	usedclo	kiloo	w-1600-2	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	01-02-0-0	null	OK	00-0-0-0	mesin ok				
83	00/1/1/2023	1	PAK HADIS	6111411	usedclo	kiloo	w-1542-2	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	30-0-2013	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	01-02-0-0	null	OK	00-0-0-0	mesin ok				
84	00/1/1/2023	1	PAK HADIS	7102796	obras	Jarum lurus 3	N-7557	yaspeed	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	01-02-0-0	null	OK	00-0-0-0	mesin ok				
85	00/1/1/2023	1	PAK HADIS	5133833	clipping	clipping	BF-600-1a	brother	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	22-08-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	01-02-0-0	null	OK	00-0-0-0	mesin ok				
86	00/1/1/2023	1	PAK HADIS	5133834	clipping	clipping	BF-600-1a	brother	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	22-08-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	01-02-0-0	null	OK	00-0-0-0	mesin ok				
87	00/1/1/2023	1	PAK HADIS	5133833	clipping	clipping	BF-600-1B	brother	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	01-02-0-0	null	OK	00-0-0-0	mesin ok				
88	00/1/1/2023	1	PAK HADIS	7102525	clipping	clipping	BF-600-1B	brother	OK	OK	CYCLAFUNG	TIDAK	OK	OK	OK	14-0-2012	Su.cleaning.usb.id	mesin ok	ok	00-0-0-0	PAK HADIS	ok	01-02-0-0	null	OK	00-0-0-0	mesin ok				
89	00/1/1/2023	1	PAK HADIS	12	template	template	PB-800	jaje	OK	OK	CYCLAFUNG	TIDAK	OK	OK

GM2

NAMA AUDITOR : HADIS SURYANA

NO	BLN/TGL/THN	LINE	NAMA AUDITOR	NO MESIN	NAMA MESIN / ALAT	JENIS	TYPE	BRAND	TEMUAN										RENCANA			REALISASI			VALIDASI			REKOMENDASI	JUMLAH MESIN YG SUDAH OK	JUMLAH MESIN YG BELUM OK
									KONDISI RODA & RANGKA MESIN	KONDISI KONTROL BOX	TYPE SINAMBO	KEBOCORAN OLI	KEBERSIHAN MESIN	KELENGKAPAN MESIN & UTILITY PORT	KETAJAMAN GUNTING	Tahun Pembuatan	Frekuensi service dalam 1 tahun	DETAIL TEMUAN	ACTION	tgl/bln/thn	NAMA AUDITOR	ACTION	tgl/bln/thn	PIC	OK/TIDAK	TANGGAL			
1	05/30/2024	1	P HADES	51661	zigzag	baetek	KE-430 HN-03	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019	3x cleaning,cek oli	mesin ok	ok	30-5-24	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok	179 unit	0 unit
2	05/30/2024	1	P HADES	51594	zigzag	baetek	KE-430 HN-04	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2023	3x cleaning,cek oli	mesin ok	ok	30-5-24	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
3	05/30/2024	1	P HADES	0522684	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		3x cleaning,cek oli	mesin ok	ok	30-5-24	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
4	05/30/2024	1	P HADES	0338010	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	30-5-24	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
5	05/30/2024	1	P HADES	0387977	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	30-5-24	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
6	05/30/2024	1	P HADES	0592680	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	30-5-24	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
7	05/30/2024	1	P HADES	0545388	overdek	kilim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	30-5-24	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
8	05/30/2024	1	P HADES	0529537	overdek	kilim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	30-5-24	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
9	05/30/2024	1	P HADES	0579793	overdek	timpa	w 1562 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2023	3x cleaning,cek oli	mesin ok	ok	30-5-24	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
10	05/30/2024	1	P HADES	0600097	flatteam	flatteam	fs 713 p - GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	30-5-24	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
11	05/30/2024	1	P HADES	0470661	flatteam	flatteam	fs 713 p -GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	30-5-27	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
12	05/30/2024	1	P HADES	0600097	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	30-5-24	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
13	05/30/2024	1	P HADES	00187	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	KS(xenos 05)	3x cleaning,cek oli	mesin ok	ok	30-5-29	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
14	05/30/2024	1	P HADES	00188	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	KS(xenos 05)	3x cleaning,cek oli	mesin ok	ok	30-5-30	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
15	05/30/2024	1	P HADES	00110	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	KS(xenos 05)	3x cleaning,cek oli	mesin ok	ok	30-5-31	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
16	05/30/2024	1	P HADES	00255	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	30-5-32	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
17	05/30/2024	1	P HADES	23093	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	KS(xenos 05)	3x cleaning,cek oli	mesin ok	ok	30-5-33	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
18	05/30/2024	1	P HADES	00108	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2023	3x cleaning,cek oli	mesin ok	ok	30-5-34	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
19	05/30/2024	1	P HADES	015172	single needle	jarum satu	DDL 8700	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	30-5-35	P HADES	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
20	05/30/2024	1	P HADES	0511180	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2016	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
21	05/30/2024	1	P HADES	0360205	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
22	05/30/2024	1	P HADES	005384	obras	berang 4	ex 5214 MO 3	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
23	05/30/2024	1	P HADES	0676287	flatteam	flatteam	fs 713 p- GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2024	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
24	05/30/2024	1	P HADES	0470637	flatteam	flatteam	fs 713 p- GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
25	05/30/2024	1	P HADES	0687730	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
26	05/31/2024	1	P HADES	0263290	flatteam	flatteam	fs 713 p- GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
27	05/31/2024	1	P HADES	0411184	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2016	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
28	05/31/2024	1	P HADES	0604821	flatteam	flatteam	fs 713 p- GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
29	05/31/2024	1	P HADES	0593066	flatteam	flatteam	fs 713 p- GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
30	05/31/2024	2	P HADES	869417	obras	berang 4	M 952 52 H	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2020	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-25	Rio	OK	31-5-24	mesin ok		
31	05/31/2024	2	P HADES	868855	obras	berang 4	M 952 52 H	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2020	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-26	Rio	OK	31-5-24	mesin ok		
32	05/31/2024	2	P HADES	0552024	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-27	Rio	OK	31-5-24	mesin ok		
33	05/31/2024	2	P HADES	0604888	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
34	05/31/2024	2	P HADES	00278	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
35	05/31/2024	2	P HADES	00346	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
36	05/31/2024	2	P HADES	00141	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
37	05/31/2024	2	P HADES	00344	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2022	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
38	05/31/2024	2	P HADES	0552022	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
39	05/31/2024	2	P HADES	00151	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	31-5-24	P HADES	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
40	06/03/2024	2	P HADES	00259	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	3-6-24	P HADES	ok	31-5-24	Rio	OK	03-06-24	mesin ok		
41	06/03/2024	2	P HADES	00155	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
42	06/03/2024	2	P HADES	00106	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
43	06/03/2024	2	P HADES	00248	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
44	06/03/2024	2	P HADES	0510237	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
45	03/06/2024	2	P HADES	0412536	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
46	06/03/2024	2	P HADES	0432379	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
47	06/03/2024	2	P HADES	0599993	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
48	06/03/2024	2	P HADES	0604811	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
49	06/03/2024	2	P HADES	0593971	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
50	06/03/2024	2	P HADES	0592635	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2011	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
51	06/03/2024	2	P HADES	0562027	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
52	06/03/2024	2	P HADES	0592066	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
53	06/03/2024	2	P HADES	0274985	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
54	06/03/2024	2	P HADES	0604818	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
55	06/03/2024	2	P HADES	0593089	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
56	06/03/2024	2	P HADES	52075	zigzag	baetek	KE 430 HN	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
57	06/03/2024	2	P HADES	51697	zigzag	baetek	KE 430 HX	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
58	06/03/2024	2	P HADES	51615	zigzag	baetek	KE 430 HX	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
59	06/03/2024	2	P HADES	0535689	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	03-06-24	P HADES	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
60	06/03/2024	2	P HADES	0425671	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
61	06/03/2024	2	P HADES	0535640	overdek	waistband	ce 64	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
62	06/04/2024	2	P HADES	0535641	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
63	06/06/2024	2	P HADES	0535643	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	5-6-24	mesin ok		
64	06/04/2024	2	P HADES	0387972	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
65	06/04/2024	2	P HADES	0529537	overdek	kilim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	5-6-24	mesin ok		
66	06/04/2024	2	P HADES	0539250	overdek	kilim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
67	06/04/2024	2	P HADES	0545388	overdek	kilim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
68	06/04/2024	2	P HADES	0529560	overdek	kilim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
69	06/04/2024	2	P HADES	0529533	overdek	kilim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
70	06/04/2024	2	P HADES	0539217	overdek	kilim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
71	06/04/2024	2	P HADES	0529531	overdek	kilim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
72	06/04/2024	2	P HADES	0470641	flatteam	flatteam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
73	06/04/2024	2	P HADES	01153	baeha	baetek	LS 1900 HA	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
74	06/04/2024	2	P HADES	0593075	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
75	06/04/2024	2	P HADES	0470680	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
76	06/04/2024	2	P HADES	0604815	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
77	06/04/2024	2	P HADES	0600081	overdek	timpa	w 1500 plus	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
78	06/04/2024	2	P HADES	0568636	overdek	timpa	w 1500 plus	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
79	06/04/2024	2	P HADES	0372339	overdek	timpa	w 1500 s wind	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
80	06/05/2024	3	P HADES	51649	zigzag	baetek	KE 430 HN 03	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
81	06/05/2024	3	P HADES	0581981	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
82	06/05/2024	3	P HADES	0535623	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2011	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
83	06/05/2024	3	P HADES	0535616	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
84	06/05/2024	3	P HADES	0535644	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
85	06/05/2024	3	P HADES	0535624	overdek	waistband	ce 665	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
86	06/05/2024	3	P HADES	0535636	overdek	waistband	ce 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
87	06/05/2024	3	P HADES	0387980	overdek	waistband	ce 667	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
88	06/05/2024	3	P HADES	0672281	overdek	kilim	wt 264 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
89	06/05/2024	3	P HADES	0672281	overdek	kilim	wt 264 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
90	06/05/2024	3	P HADES	0672279	overdek	kilim	wt 264 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
91	06/05/2024	3	P HADES	0672255	overdek	kilim	wt 264 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
92	06/05/2024	3	P HADES	0672263	overdek	kilim	wt 264 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
93	06/05/2024	3	P HADES	01003	overdek	kilim	MF 7923 D	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm2	OK	05-06-24	mesin ok		
94	06/05/2024	3	P HADES	0510183	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
95	06/05/2024	3	P HADES	0562021	flatteam	flatteam	fs 713 p-GO	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
96	06/05/2024	3	P HADES	00251	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
97	06/05/2024	3	P HADES	00142	side cutter	cutter	DLM 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
98	06/05/2024	3	P HADES	41112	overdek	timpa	MF 7523 D	juki	OK	OK	SERVO	TIDAK	OK	OK	OK	2012	3x cleaning,cek oli	mesin ok	ok	04-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
99	06/05/2024	3	P HADES	0335407	overdek	timpa	w 1500 extra	pegasus	OK	OK	MANUAL	TIDAK	OK	OK	OK	2019	3x cleaning,cek oli	mesin ok	ok	05-06-24	P HADES	ok	05-06-24	team gm 2	OK	05-06