GM1

NAMA AUDITOR : WADIS SURYANA

NO.	tgl/bln/thn	JAM	NAMA AUDITOR	NO-MESIN	NAMA MESIN / ALAT	JENIS	TYPE	MEREK	TEMUAN																													
									KONDISI BODY & ASESORIS	KONDISI MESIN ALAT	TYPE SENSOR	MEDOCHEM (M)	EMBERSAM (EMB)	PEMENCARAN MESIN & ATUAN (PM)	MIFLASAHAN (MIFLAS)	Tulisan Keterangan	Tindakan/ser-vice dilakukan / Selesai	DIKALIBRASIKAN	BRICAMA				RENCAMA			VISCOSA			RINCIHINGAN	KOMULAH MESIN YG SUDAH OK	JUMLAH MESIN YG BELUM OK
																				ACTIVITY	TANGGAL	NAMA AUDITOR	ACTIVITY	TANGGAL	PIC	ON TIME	TANGGAL			
1	1/1/2025	1	PT. PIM INDO PE	0010000	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0000000	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok	0010000	0
2	1/1/2025	1	PT. PIM INDO PE	0010001	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0000000	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
3	1/1/2025	1	PT. PIM INDO PE	0010002	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0000000	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
4	1/1/2025	1	PT. PIM INDO PE	0010003	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0000000	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
5	1/1/2025	1	PT. PIM INDO PE	0010004	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010004	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
6	1/1/2025	1	PT. PIM INDO PE	0010005	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010005	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
7	1/1/2025	1	PT. PIM INDO PE	0010006	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010006	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
8	1/1/2025	1	PT. PIM INDO PE	0010007	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010007	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
9	1/1/2025	1	PT. PIM INDO PE	0010008	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010008	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
10	1/1/2025	1	PT. PIM INDO PE	0010009	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010009	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
11	1/1/2025	1	PT. PIM INDO PE	0010010	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010010	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
12	1/1/2025	1	PT. PIM INDO PE	0010011	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010011	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
13	1/1/2025	1	PT. PIM INDO PE	0010012	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010012	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
14	1/1/2025	1	PT. PIM INDO PE	0010013	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010013	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
15	1/1/2025	1	PT. PIM INDO PE	0010014	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010014	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
16	1/1/2025	1	PT. PIM INDO PE	0010015	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010015	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
17	1/1/2025	1	PT. PIM INDO PE	0000000	excavator	excavator	ex 300	Caterpillar	OK	OK	OK	0000000	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
18	1/1/2025	1	PT. PIM INDO PE	0000001	excavator	excavator	ex 300	Caterpillar	OK	OK	OK	0000001	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
19	1/1/2025	1	PT. PIM INDO PE	0000002	excavator	excavator	ex 300	Caterpillar	OK	OK	OK	0000002	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
20	1/1/2025	1	PT. PIM INDO PE	0000003	excavator	excavator	ex 300	Caterpillar	OK	OK	OK	0000003	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
21	1/1/2025	1	PT. PIM INDO PE	0000004	excavator	excavator	ex 300	Caterpillar	OK	OK	OK	0000004	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
22	1/1/2025	1	PT. PIM INDO PE	0000005	excavator	excavator	ex 300	Caterpillar	OK	OK	OK	0000005	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
23	1/1/2025	1	PT. PIM INDO PE	0000006	excavator	excavator	ex 300	Caterpillar	OK	OK	OK	0000006	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
24	1/1/2025	1	PT. PIM INDO PE	0000007	excavator	excavator	ex 300	Caterpillar	OK	OK	OK	0000007	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
25	1/1/2025	1	PT. PIM INDO PE	0000008	excavator	excavator	ex 300	Caterpillar	OK	OK	OK	0000008	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
26	1/1/2025	1	PT. PIM INDO PE	0000009	excavator	excavator	ex 300	Caterpillar	OK	OK	OK	0000009	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
27	1/1/2025	1	PT. PIM INDO PE	0010016	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010016	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
28	1/1/2025	1	PT. PIM INDO PE	0010017	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010017	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
29	1/1/2025	1	PT. PIM INDO PE	0010018	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010018	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
30	1/1/2025	1	PT. PIM INDO PE	0010019	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010019	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
31	1/1/2025	1	PT. PIM INDO PE	0010020	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010020	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
32	1/1/2025	1	PT. PIM INDO PE	0010021	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010021	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
33	1/1/2025	1	PT. PIM INDO PE	0010022	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010022	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
34	1/1/2025	1	PT. PIM INDO PE	0010023	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010023	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
35	1/1/2025	1	PT. PIM INDO PE	0010024	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010024	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
36	1/1/2025	1	PT. PIM INDO PE	0010025	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010025	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
37	1/1/2025	1	PT. PIM INDO PE	0010026	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010026	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
38	1/1/2025	1	PT. PIM INDO PE	0010027	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010027	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
39	1/1/2025	1	PT. PIM INDO PE	0010028	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010028	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
40	1/1/2025	1	PT. PIM INDO PE	0010029	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010029	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
41	1/1/2025	1	PT. PIM INDO PE	0010030	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010030	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
42	1/1/2025	1	PT. PIM INDO PE	0010031	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010031	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
43	1/1/2025	1	PT. PIM INDO PE	0010032	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010032	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
44	1/1/2025	1	PT. PIM INDO PE	0010033	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010033	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
45	1/1/2025	1	PT. PIM INDO PE	0010034	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010034	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
46	1/1/2025	1	PT. PIM INDO PE	0010035	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010035	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
47	1/1/2025	1	PT. PIM INDO PE	0010036	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010036	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
48	1/1/2025	1	PT. PIM INDO PE	0010037	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010037	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
49	1/1/2025	1	PT. PIM INDO PE	0010038	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010038	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
50	1/1/2025	1	PT. PIM INDO PE	0010039	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010039	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
51	1/1/2025	1	PT. PIM INDO PE	0010040	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010040	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
52	1/1/2025	1	PT. PIM INDO PE	0010041	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010041	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
53	1/1/2025	1	PT. PIM INDO PE	0010042	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010042	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
54	1/1/2025	1	PT. PIM INDO PE	0010043	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010043	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
55	1/1/2025	1	PT. PIM INDO PE	0010044	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010044	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
56	1/1/2025	1	PT. PIM INDO PE	0010045	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010045	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
57	1/1/2025	1	PT. PIM INDO PE	0010046	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010046	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
58	1/1/2025	1	PT. PIM INDO PE	0010047	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010047	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
59	1/1/2025	1	PT. PIM INDO PE	0010048	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010048	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
60	1/1/2025	1	PT. PIM INDO PE	0010049	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010049	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
61	1/1/2025	1	PT. PIM INDO PE	0010050	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010050	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
62	1/1/2025	1	PT. PIM INDO PE	0010051	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010051	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
63	1/1/2025	1	PT. PIM INDO PE	0010052	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010052	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
64	1/1/2025	1	PT. PIM INDO PE	0010053	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010053	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
65	1/1/2025	1	PT. PIM INDO PE	0010054	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010054	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
66	1/1/2025	1	PT. PIM INDO PE	0010055	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010055	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
67	1/1/2025	1	PT. PIM INDO PE	0010056	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010056	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
68	1/1/2025	1	PT. PIM INDO PE	0010057	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010057	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
69	1/1/2025	1	PT. PIM INDO PE	0010058	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010058	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
70	1/1/2025	1	PT. PIM INDO PE	0010059	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010059	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
71	1/1/2025	1	PT. PIM INDO PE	0010060	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010060	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
72	1/1/2025	1	PT. PIM INDO PE	0010061	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010061	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
73	1/1/2025	1	PT. PIM INDO PE	0010062	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010062	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
74	1/1/2025	1	PT. PIM INDO PE	0010063	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010063	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
75	1/1/2025	1	PT. PIM INDO PE	0010064	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010064	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
76	1/1/2025	1	PT. PIM INDO PE	0010065	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010065	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
77	1/1/2025	1	PT. PIM INDO PE	0010066	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010066	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
78	1/1/2025	1	PT. PIM INDO PE	0010067	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010067	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
79	1/1/2025	1	PT. PIM INDO PE	0010068	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010068	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
80	1/1/2025	1	PT. PIM INDO PE	0010069	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010069	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
81	1/1/2025	1	PT. PIM INDO PE	0010070	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010070	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
82	1/1/2025	1	PT. PIM INDO PE	0010071	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010071	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
83	1/1/2025	1	PT. PIM INDO PE	0010072	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010072	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
84	1/1/2025	1	PT. PIM INDO PE	0010073	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010073	OK	OK	OK	OK	1-01-2025	Sv cleaning,ceb all	mesin ok	pp	1-01-2025	PT. PIM INDO PE	pp	1-01-2025	ngf	ndp	1-01-2025	mesin ok		
85	1/1/2025	1	PT. PIM INDO PE	0010074	Pelleteuse	Pelleteuse	fx 115 fp	Caterpillar	OK	OK	OK	0010074	OK	OK	OK	O

GM2

NAMA AUDITOR : HADIS SURYANA

NO	BLN/TGL/THN	LINE	NAMA AUDITOR	NO MESIN	NAMA MESIN / ALAT	JENIS	TYPE	BRAND	TEMUAN									RENCANA			REALISASI			VALIDASI			JUMLAH MESIN YG SUDAH OK	JUMLAH MESIN YG BELUM OK
									KONDISI RODA & RANGKA MESIN	KONDISI KONTROL BOX	TYPE DINAMO	KEBOCORAN OLI	KEBERSIHAN MESIN	KELENGKAPAN MESIN & UTILITY PORT	KETAJAMAN GUNTING	Tahun Pembuatan	Frekuensi service dalam 1 tahun	DETAIL TEMUAN	ACTION	tgl/bln/th n	NAMA AUDITOR	ACTION	tgl/bln/th n	PIC	OK/TIDAK	TANGGAL	REKOMENDASI		
1	5/30/2024	1	P HADIS	51661	zigzag	baetek	KE-430 RB-03	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019		mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok	179 unit	0 unit
2	5/30/2024	1	P HADIS	00187	zigzag	baetek	DLN 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2023		mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
3	5/30/2024	1	P HADIS	0522604	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK			mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
4	5/30/2024	1	P HADIS	0598010	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
5	5/30/2024	1	P HADIS	0387977	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
6	5/30/2024	1	P HADIS	0592680	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
7	5/30/2024	1	P HADIS	0545288	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
8	5/30/2024	1	P HADIS	0529537	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
9	5/30/2024	1	P HADIS	0578396	overdek	timpa	w 1562 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2023		mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
10	5/30/2024	1	P HADIS	0600007	flatteam	flatteam	fs 713 p - GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		mesin ok	ok	30-5-36	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
11	5/30/2024	1	P HADIS	0470663	flatteam	flatteam	fs 713 p - GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
12	5/30/2024	1	P HADIS	0600005	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	30-5-38	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
13	5/30/2024	1	P HADIS	00187	side cutter	cutter	DLN 5400 N7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	23/xerox ctrl		3x cleaning,cek oli	ok	30-5-30	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
14	5/30/2024	1	P HADIS	00188	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	23/xerox ctrl		3x cleaning,cek oli	ok	30-5-30	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
15	5/30/2024	1	P HADIS	00189	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	23/xerox ctrl		3x cleaning,cek oli	ok	30-5-30	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
16	5/30/2024	1	P HADIS	00350	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	30-5-32	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
17	5/30/2024	1	P HADIS	23690	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	23/xerox ctrl		3x cleaning,cek oli	ok	30-5-33	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
18	5/30/2024	1	P HADIS	00106	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2023		3x cleaning,cek oli	ok	30-5-36	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
19	5/30/2024	1	P HADIS	515232	mpin needle	jarum saku	DDL 8750	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
20	5/30/2024	1	P HADIS	0411180	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2016		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
21	5/30/2024	1	P HADIS	0398285	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
22	5/30/2024	1	P HADIS	609284	obras	benang 4	es 5214 mo 3	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
23	5/30/2024	1	P HADIS	0479287	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
24	5/30/2024	1	P HADIS	0470673	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
25	5/30/2024	1	P HADIS	0487330	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
26	5/30/2024	1	P HADIS	0262280	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
27	5/31/2024	1	P HADIS	0411184	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2016		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
28	5/31/2024	1	P HADIS	0404612	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
29	5/31/2024	1	P HADIS	0592066	flatteam	flatteam	fs 713 p - GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
30	5/31/2024	2	P HADIS	869417	obras	benang 4	M 952 52 H	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2020		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
31	5/31/2024	2	P HADIS	868355	obras	benang 4	M 952 52 H	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2020		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
32	5/31/2024	2	P HADIS	0552024	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
33	5/31/2024	2	P HADIS	0604808	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
34	5/31/2024	2	P HADIS	00378	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
35	5/31/2024	2	P HADIS	00346	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
36	5/31/2024	2	P HADIS	00141	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
37	5/31/2024	2	P HADIS	00344	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2023		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
38	5/31/2024	2	P HADIS	0552032	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
39	5/31/2024	2	P HADIS	00151	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
40	6/3/2024	2	P HADIS	00359	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	1-6-24	P HADIS	ok	1-6-24	Rio	OK	01-06-24	mesin ok		
41	6/3/2024	2	P HADIS	00150	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
42	6/3/2024	2	P HADIS	00356	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
43	6/3/2024	2	P HADIS	00348	side cutter	cutter	DLN 5400 N 7	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
44	6/3/2024	2	P HADIS	0510137	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
45	6/3/2024	2	P HADIS	0412536	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
46	6/3/2024	2	P HADIS	0432379	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
47	6/3/2024	2	P HADIS	0566993	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
48	6/3/2024	2	P HADIS	0604811	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
49	6/3/2024	2	P HADIS	0593973	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
50	6/3/2024	2	P HADIS	0562035	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
51	6/3/2024	2	P HADIS	0562032	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
52	6/3/2024	2	P HADIS	0592096	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
53	6/3/2024	2	P HADIS	0574985	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
54	6/3/2024	2	P HADIS	0604818	flatteam	flatteam	fs 713 p-GD	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
55	6/3/2024	2	P HADIS	0592080	flatteam	flatteam	fs 713 p-GD	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
56	6/3/2024	2	P HADIS	52075	zigzag	baetek	KE 430 RK	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
57	6/3/2024	2	P HADIS	51607	zigzag	baetek	KE 430 RK	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
58	6/3/2024	2	P HADIS	51615	zigzag	baetek	KE 430 RK	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
59	6/3/2024	2	P HADIS	0535659	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
60	6/3/2024	2	P HADIS	0425871	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
61	6/4/2024	2	P HADIS	0535640	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
62	6/4/2024	2	P HADIS	0535611	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
63	6/4/2024	2	P HADIS	0535643	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	5-6-24	mesin ok		
64	6/4/2024	2	P HADIS	0387972	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
65	6/4/2024	2	P HADIS	0529539	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	5-6-24	mesin ok		
66	6/4/2024	2	P HADIS	0529538	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
67	6/4/2024	2	P HADIS	0545295	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
68	6/4/2024	2	P HADIS	0529532	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
69	6/4/2024	2	P HADIS	0529533	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
70	6/4/2024	2	P HADIS	0529537	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
71	6/4/2024	2	P HADIS	0529511	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
72	6/4/2024	2	P HADIS	0470641	flatteam	flatteam	fs 713 p - GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
73	6/4/2024	2	P HADIS	01153	baetek	baetek	Lk 1900 AN	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2012		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
74	6/4/2024	2	P HADIS	0592075	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
75	6/4/2024	2	P HADIS	0470680	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
76	6/4/2024	2	P HADIS	0604815	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
77	6/4/2024	2	P HADIS	0509081	overdek	timpa	w 1500 plus	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
78	6/4/2024	2	P HADIS	0568639	overdek	timpa	w 1500 plus	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
79	6/4/2024	2	P HADIS	0372319	overdek	timpa	w 1500 n series	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019		3x cleaning,cek oli	ok	04-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
80	6/5/2024	3	P HADIS	51649	zigzag	baetek	KE 430 RB-03	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
81	6/5/2024	3	P HADIS	0581981	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
82	6/5/2024	3	P HADIS	0535610	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
83	6/5/2024	3	P HADIS	0535642	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
84	6/5/2024	3	P HADIS	0535641	overdek	weisttend	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
85	6/5/2024	3	P HADIS	0535634	overdek	weisttend	cw 665	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
86	6/5/2024	3	P HADIS	0535636	overdek	weisttend	cw 668	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
87	6/5/2024	3	P HADIS	0587980	overdek	weisttend	w 1500 plus	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
88	6/5/2024	3	P HADIS	0672284	overdek	klim	wt 264 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
89	6/5/2024	3	P HADIS	0672281	overdek	klim	wt 264 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
90	6/5/2024	3	P HADIS	0672259	overdek	klim	wt 264 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
91	6/5/2024	3	P HADIS	0672255	overdek	klim	wt 264 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
92	6/5/2024	3	P HADIS	0672263	overdek	klim	wt 264 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
93	6/5/2024	3	P HADIS	01003	flatteam	klim	MF 7523 D	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm2	OK	05-06-24	mesin ok		
94	6/5/2024	3	P HADIS	0510183	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
95	6/5/2024	3	P HADIS	0592031	flatteam	flatteam	fs 713 p-GD	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
96	6/5/2024	3	P HADIS	00351	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
97	6/5/2024	3	P HADIS	00142	side cutter	cutter	DLN 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
98	6/5/2024	3	P HADIS	41132	overdek	timpa	MF 7523 D	juki	OK	OK	SERVO	TIDAK	OK	OK	OK	2015		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
99	6/5/2024	3	P HADIS	0535637	overdek	timpa	w 1500 seris	pegasus	OK	OK	MANUAL	TIDAK	OK	OK	OK	2013		3x cleaning,cek oli	ok	05-06-24	P HADIS	ok	05-06-24	team gm 2	OK	05-06-24	mesin ok		
100	6/6/2024	3	P HADIS	0578404	overdek	timpa	w 1562 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014		3x cleaning,cek oli	ok	06-06-24	P HADIS	ok	06-06-24	team gm 2	OK	07-06-24	mesin ok		
101	6/6/2024	3	P HADIS	609490	obras	benang 4	M 952 52 H	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2020		3x cleaning,cek oli	ok	06-06-24	P HADIS	ok	06-06-24	team gm 2	OK	07-06-24	mesin ok		
102	6/6/2024	3	P HADIS	0591076	flatteam