GM1

NAMA AUDITOR : HADIS SUTIANA

NO	TANGGAL	JAM	NAMA AUDITOR	NO MESIN	NAMA MESIN / ALAT	JENIS	TYPE	MEREK	KONDISI KOSO & KAMUSAI MESIN	KONDISI KONVEYOR MESIN	TYPE KONVEYOR	KEROCCRAMAN OIL	MEMERSIHKAN MESIN	PELENGKAPAN MESIN & STUDY POMP	DITULAMAN LAMPUNG	Tahun Pembuatan	Frekuensi service dalam 1 tahun	DIRUAL TIMBANG	RENCANA ACTION	TANGGAL	NAMA AUDITOR	REALISASI ACTION	TANGGAL	PIC	VALIDASI OKTERIMA	TANGGAL	KRICMENDAJI	SIMLAH MESIN YG SIDAK OK	SIMLAH MESIN YG KELAIN OK
1	12-2-24	1	PAK HADIS	118600	Balance	fa	fa 75 ba	jagamas	NO	OK	OTOMATIS	TIDAK	OK	OK	OK	12-2-2023	2x cek oli	mesin ok	12-2-24	PAK HADIS	ok	12-2-24	ket	OK	12-2-24	mesin ok			
2	12-2-24	1	PAK HADIS	119212	Balance	fa	fa 75 ba	jagamas	NO	OK	SERVO	TIDAK	OK	OK	OK	16-2-2024	4 x cek oli,ganti oli	mesin ok	16-2-24	PAK HADIS	ok	16-2-24	ket	OK	16-2-24	mesin ok			
3	12-2-24	1	PAK HADIS	119213	Balance	fa	fa 75 ba	jagamas	NO	OK	OTOMATIS	TIDAK	OK	OK	OK	16-2-2024	2x cleaning,cek oli	mesin ok	16-2-24	PAK HADIS	ok	16-2-24	ket	OK	16-2-24	mesin ok			
4	12-2-24	1	PAK HADIS	119212	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	12-2-2023	2x cleaning,cek oli	mesin ok	12-2-24	PAK HADIS	ok	12-2-24	ket	OK	12-2-24	mesin ok			
5	12-2-24	1	PAK HADIS	118368	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	16-2-2024	2x cleaning,cek oli	mesin ok	16-2-24	PAK HADIS	ok	16-2-24	ket	OK	16-2-24	mesin ok			
6	12-2-24	1	PAK HADIS	118412	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
7	12-2-24	1	PAK HADIS	118616	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
8	12-2-24	1	PAK HADIS	118617	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
9	12-2-24	1	PAK HADIS	118618	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
10	12-2-24	1	PAK HADIS	118619	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
11	12-2-24	1	PAK HADIS	118620	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
12	12-2-24	1	PAK HADIS	118621	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
13	12-2-24	1	PAK HADIS	118622	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
14	12-2-24	1	PAK HADIS	118623	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
15	12-2-24	1	PAK HADIS	118624	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
16	12-2-24	1	PAK HADIS	118625	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
17	12-2-24	1	PAK HADIS	118626	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
18	12-2-24	1	PAK HADIS	118627	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	22-12-2023	2x cleaning,cek oli	mesin ok	22-12-24	PAK HADIS	ok	22-12-24	ket	OK	22-12-24	mesin ok			
19	20-2-24	1	PAK HADIS	119214	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
20	12-2-24	1	PAK HADIS	119215	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
21	12-2-24	1	PAK HADIS	119217	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2-4-2013	2x cleaning,cek oli	mesin ok	2-4-24	PAK HADIS	ok	2-4-24	ket	OK	2-4-24	mesin ok			
22	12-2-24	1	PAK HADIS	119218	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	16-05-2012	2x cleaning,cek oli	mesin ok	16-5-24	PAK HADIS	ok	16-5-24	ket	OK	16-5-24	mesin ok			
23	12-2-24	1	PAK HADIS	119219	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	20-12-2012	2x cleaning,cek oli	mesin ok	20-12-24	PAK HADIS	ok	20-12-24	ket	OK	20-12-24	mesin ok			
24	20-2-24	1	PAK HADIS	111181	Balance	fa	fa 701 a	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	20-02-2014	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
25	12-2-24	1	PAK HADIS	119220	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
26	12-2-24	1	PAK HADIS	119221	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
27	12-2-24	1	PAK HADIS	119222	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
28	12-2-24	1	PAK HADIS	119223	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
29	12-2-24	1	PAK HADIS	119224	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
30	12-2-24	1	PAK HADIS	119225	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
31	12-2-24	1	PAK HADIS	119226	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
32	12-2-24	1	PAK HADIS	119227	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
33	12-2-24	1	PAK HADIS	119228	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
34	12-2-24	1	PAK HADIS	119229	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
35	20-2-24	1	PAK HADIS	119230	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
36	12-2-24	1	PAK HADIS	119231	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
37	12-2-24	1	PAK HADIS	119232	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
38	12-2-24	1	PAK HADIS	119233	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
39	12-2-24	1	PAK HADIS	119234	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
40	12-2-24	1	PAK HADIS	119235	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
41	12-2-24	1	PAK HADIS	119236	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
42	12-2-24	1	PAK HADIS	119237	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
43	12-2-24	1	PAK HADIS	119238	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
44	12-2-24	1	PAK HADIS	119239	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
45	20-2-24	1	PAK HADIS	119240	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
46	12-2-24	1	PAK HADIS	119241	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
47	12-2-24	1	PAK HADIS	119242	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
48	12-2-24	1	PAK HADIS	119243	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
49	12-2-24	1	PAK HADIS	119244	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
50	12-2-24	1	PAK HADIS	119245	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
51	12-2-24	1	PAK HADIS	119246	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
52	12-2-24	1	PAK HADIS	119247	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
53	20-2-24	1	PAK HADIS	119248	Balance	fa	fa 75 ba	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
54	20-2-24	1	PAK HADIS	119249	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
55	20-2-24	1	PAK HADIS	119250	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
56	20-2-24	1	PAK HADIS	119251	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
57	20-2-24	1	PAK HADIS	119252	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
58	20-2-24	1	PAK HADIS	119253	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
59	20-2-24	1	PAK HADIS	119254	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
60	20-2-24	1	PAK HADIS	119255	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
61	20-2-24	1	PAK HADIS	119256	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
62	20-2-24	1	PAK HADIS	119257	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
63	20-2-24	1	PAK HADIS	119258	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
64	20-2-24	1	PAK HADIS	119259	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
65	20-2-24	1	PAK HADIS	119260	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
66	20-2-24	1	PAK HADIS	119261	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
67	20-2-24	1	PAK HADIS	119262	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
68	20-2-24	1	PAK HADIS	119263	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
69	20-2-24	1	PAK HADIS	119264	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
70	20-2-24	1	PAK HADIS	119265	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
71	20-2-24	1	PAK HADIS	119266	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
72	20-2-24	1	PAK HADIS	119267	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
73	20-2-24	1	PAK HADIS	119268	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
74	20-2-24	1	PAK HADIS	119269	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
75	20-2-24	1	PAK HADIS	119270	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
76	20-2-24	1	PAK HADIS	119271	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
77	20-2-24	1	PAK HADIS	119272	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
78	20-2-24	1	PAK HADIS	119273	assistant	assistant	ia 305	jagamas	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2012	2x cleaning,cek oli	mesin ok	19-2-24	PAK HADIS	ok	19-2-24	ket	OK	19-2-24	mesin ok			
79	01-4-24	1	PAK HADIS	3321	tempator	tempator	ea 820	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	20-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
80	01-04-24	1	PAK HADIS	3322	tempator	tempator	ea 820	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	20-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
81	01-04-24	1	PAK HADIS	111171	obtuchine	cutter	zhm 5400s	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
82	01-04-24	1	PAK HADIS	108	obtuchine	cutter	zhm 5400s	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
83	01-04-24	1	PAK HADIS	3323	tempator	tempator	ea 820	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	20-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
84	01-04-24	1	PAK HADIS	3324	tempator	tempator	ea 820	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	20-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
85	01-04-24	1	PAK HADIS	111172	obtuchine	cutter	zhm 5400s	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
86	01-04-24	1	PAK HADIS	111173	obtuchine	cutter	zhm 5400s	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
87	01-04-24	1	PAK HADIS	118811	obtuchine	cutter	zhm 5400s	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
88	01-04-24	1	PAK HADIS	118812	obtuchine	cutter	zhm 5400s	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
89	01-04-24	1	PAK HADIS	118813	obtuchine	cutter	zhm 5400s	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
90	01-04-24	1	PAK HADIS	112013	obtuchine	cutter	zhm 5400s	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
91	01-04-24	1	PAK HADIS	118294	obtuchine	cutter	zhm 5400s	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
92	01-04-24	1	PAK HADIS	118295	obtuchine	cutter	zhm 5400s	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
93	01-04-24	1	PAK HADIS	3984	zigzag	zigzag	dt 500 hc	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
94	01-04-24	1	PAK HADIS	3985	zigzag	zigzag	dt 500 hc	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
95	01-04-24	1	PAK HADIS	3986	zigzag	zigzag	dt 500 hc	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
96	01-04-24	1	PAK HADIS	3987	zigzag	zigzag	dt 500 hc	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
97	01-04-24	1	PAK HADIS	3988	zigzag	zigzag	dt 500 hc	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
98	01-04-24	1	PAK HADIS	3989	zigzag	zigzag	dt 500 hc	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
99	01-04-24	1	PAK HADIS	3990	zigzag	zigzag	dt 500 hc	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
100	01-04-24	1	PAK HADIS	3991	zigzag	zigzag	dt 500 hc	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	22-08-2022	2x cleaning,cek oli	mesin ok	01-04-24	PAK HADIS	ok	01-04-24	ket	OK	01-04-24	mesin ok			
101

GM2

NAMA AUDITOR : HADIS SERIANA

NO	TANGGAL	NPK	NAMA AUDITOR	NO MESIN	NAMA MESIN / ALAT	JENIS	TYPE	BRAND	TIMBANG										RENCANA		REALISASI			VALIDASI		KEKURANGAN	JUMLAH MESIN YG SEDIA UK	JUMLAH MESIN YG BELUM UK
									KONDISI SCALE & BANDUL BAGUS	KONDISI SCALE & BANDUL KURANG	TIPE BANDUL	KONDISI BANDUL	BANDULAN BERSIH	KALIBRASI MESIN & SPULER CAP	KALIBRASI MESIN & TIMBANGAN	Tahun Produksi	Kelengkapan Dokumen (Sertifikat, Manual, Lisensi)	DIPAKI TAHUN	NOMOR SPK	TANGGAL	NAMA AUDITOR	NOMOR SPK	TANGGAL	NAMA AUDITOR	CR/RUSAK	TERSEDIA			
1	02-9-24	1	P.HADIS	191211	timbangan	lb	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok		ok		Sesuai dg SOP, tetapi	01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
2	02-9-24	1	P.HADIS	191212	timbangan	lb	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
3	02-9-24	1	P.HADIS	191213	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
4	02-9-24	1	P.HADIS	191214	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
5	02-9-24	1	P.HADIS	191215	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
6	02-9-24	1	P.HADIS	191216	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
7	02-9-24	1	P.HADIS	191217	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
8	02-9-24	1	P.HADIS	191218	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
9	02-9-24	1	P.HADIS	191219	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
10	02-9-24	1	P.HADIS	191220	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
11	02-9-24	1	P.HADIS	191221	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
12	02-9-24	1	P.HADIS	191222	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
13	02-9-24	1	P.HADIS	191223	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
14	02-9-24	1	P.HADIS	191224	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
15	02-9-24	1	P.HADIS	191225	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
16	02-9-24	1	P.HADIS	191226	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
17	02-9-24	1	P.HADIS	191227	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
18	02-9-24	1	P.HADIS	191228	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
19	02-9-24	1	P.HADIS	191229	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
20	02-9-24	1	P.HADIS	191230	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
21	02-9-24	1	P.HADIS	191231	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
22	02-9-24	1	P.HADIS	191232	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
23	02-9-24	1	P.HADIS	191233	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
24	02-9-24	1	P.HADIS	191234	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
25	02-9-24	1	P.HADIS	191235	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
26	02-9-24	1	P.HADIS	191236	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
27	02-9-24	1	P.HADIS	191237	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
28	02-9-24	1	P.HADIS	191238	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
29	02-9-24	1	P.HADIS	191239	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
30	02-9-24	1	P.HADIS	191240	timbangan	kilogram	100 kilo 500 g	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
31	02-9-24	1	P.HADIS	191241	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
32	02-9-24	1	P.HADIS	191242	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
33	02-9-24	1	P.HADIS	191243	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok		ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
34	02-9-24	1	P.HADIS	191244	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
35	02-9-24	1	P.HADIS	191245	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
36	02-9-24	1	P.HADIS	191246	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
37	02-9-24	1	P.HADIS	191247	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
38	02-9-24	1	P.HADIS	191248	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
39	02-9-24	1	P.HADIS	191249	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
40	02-9-24	1	P.HADIS	191250	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
41	02-9-24	1	P.HADIS	191251	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
42	02-9-24	1	P.HADIS	191252	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
43	02-9-24	1	P.HADIS	191253	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
44	02-9-24	1	P.HADIS	191254	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
45	02-9-24	1	P.HADIS	191255	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
46	02-9-24	1	P.HADIS	191256	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
47	02-9-24	1	P.HADIS	191257	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
48	02-9-24	1	P.HADIS	191258	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
49	02-9-24	1	P.HADIS	191259	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
50	02-9-24	1	P.HADIS	191260	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
51	02-9-24	1	P.HADIS	191261	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
52	02-9-24	1	P.HADIS	191262	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
53	02-9-24	1	P.HADIS	191263	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
54	02-9-24	1	P.HADIS	191264	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
55	02-9-24	1	P.HADIS	191265	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
56	02-9-24	1	P.HADIS	191266	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
57	02-9-24	1	P.HADIS	191267	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
58	02-9-24	1	P.HADIS	191268	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
59	02-9-24	1	P.HADIS	191269	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
60	02-9-24	1	P.HADIS	191270	timbangan	timbangan	lb 7kilo	jepanese	ok		5kilogram	baik	ok	ok	ok	2024	ok			01	02-9-24	P.HADIS	01	02-9-24	P.HADIS	ok	02-9-24	sesuai ok		
61																						P.HADIS						
62																						P.HADIS						
63																						P.HADIS						
64																						P.HADIS						
65																						P.HADIS						
66																						P.HADIS						
67																						P.HADIS						
68																						P.HADIS						
69																						P.HADIS						
70																						P.HADIS						
71																						P.HADIS						
72																						P.HADIS						
73																						P.HADIS						
74																						P.HADIS						
75																						P.HADIS						
76																						P.HADIS						
77																						P.HADIS						
78																						P.HADIS						
79																						P.HADIS						
80																						P.HADIS						
81																						P.HADIS						
82																						P.HADIS						
83																						P.HADIS						
84																						P.HADIS						
85																						P.HADIS						
86																						P.HADIS						
87																						P.HADIS						
88																						P.HADIS						
89																						P.HADIS						
90																						P.HADIS						
91																						P.HADIS						
92																						P.HADIS						
93																						P.HADIS						
94																						P.HADIS						
95																						P.HADIS						
96																						P.HADIS						
97																						P.HADIS						
98																						P.HADIS						
99																						P.HADIS						
100																						P.HADIS						