GM1

NAMA AUDITOR : HADIS SURYANA

NO	TANGGAL	LOC ID	NAMA AUDITOR	NO MESIN	NAMA MESIN / ALAT	JENIS	TYPE	MERAK	TEMUAN										RINCIANA				MEASURE		VALIDASI		RIKOMENDASI	JUMLAH MESIN YG SIAP OP	JUMLAH MESIN YG BELUM OP
									KONDISI BODY & RANGKA MESIN	KONDISI ELECTRICAL & ELECTRONIC	TYPE KONTROL	KEBISOSAN OLI	KEBOCORAN MESIN	KEBOCORAN & KARAT PADA FLOOR	SISA BAHAN BAKAR OLI	SISA BAHAN BAKAR GAS	Tahun Pembuatan	Pembuatan service diatas 1 tahun	DIFAS TEMUAN	ACTION	TANGGAL	NAMA AUDITOR	ACTION	TANGGAL	PIC	OK/TIDAK	TANGGAL			
1	21-2-24	1	PAK HADIS	118828	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	STANDARD	TIDAK	OK	OK	OK	14-8-2012	2x cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
2	21-2-24	1	PAK HADIS	118119	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	SERVO	TIDAK	OK	OK	OK	19-11-2012	2 x cek oli bersih ok	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
3	21-2-24	1	PAK HADIS	687972	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	SERVO	TIDAK	OK	OK	OK	19-11-2012	2x bersih oli,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
4	21-2-24	1	PAK HADIS	118118	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cek oli bersih	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
5	21-2-24	1	PAK HADIS	618588	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
6	21-2-24	1	PAK HADIS	618242	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
7	21-2-24	1	PAK HADIS	618234	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
8	21-2-24	1	PAK HADIS	618236	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	21-11-2012	2x cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
9	21-2-24	1	PAK HADIS	118117	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
10	21-2-24	1	PAK HADIS	688302	wadidaud	overdek	Cat 320	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
11	21-2-24	1	PAK HADIS	618301	wadidaud	overdek	Cat 320	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
12	21-2-24	1	PAK HADIS	687788	wadidaud	overdek	Cat320	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
13	21-2-24	1	PAK HADIS	118116	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
14	21-2-24	1	PAK HADIS	688115	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
15	21-2-24	1	PAK HADIS	688119	Rakasan	ts	ts 71 5a	Rakasan	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
16	21-2-24	1	PAK HADIS	688130	Rakasan	ts	ts 71 5a	Rakasan	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	21-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-2-24	ansay	OK	22-2-24	mesin ok		
17	21-2-24	1	PAK HADIS	118117	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
18	21-2-24	1	PAK HADIS	688712	overdek	tinggi overdek	ut 753 20	jagaperi	NO	OK	OK	SERVO	TIDAK	NO	OK	OK	19-2-2013	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-2-24	ansay	OK	22-2-24	mesin ok		
19	21-2-24	1	PAK HADIS	618242	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
20	21-2-24	1	PAK HADIS	618242	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
21	21-2-24	1	PAK HADIS	618242	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
22	21-2-24	1	PAK HADIS	618242	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
23	21-2-24	1	PAK HADIS	618242	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
24	21-2-24	1	PAK HADIS	111	Rakasan	ts	ts 71 a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
25	21-2-24	1	PAK HADIS	618238	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-12-2012	2x cleaning	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
26	21-2-24	1	PAK HADIS	618238	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-12-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
27	21-2-24	1	PAK HADIS	118	rakasan	tinggi	ts 71 5a	jagaperi	OK	OK	OK	SERVO	TIDAK	NO	OK	OK	19-12-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
28	21-2-24	1	PAK HADIS	2101151	sidewalker	sahar	1210 sw	jagaperi	OK	OK	OK	REGULI	OK	NO	OK	OK	5-6-2013	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
29	21-2-24	1	PAK HADIS	618118	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
30	21-2-24	1	PAK HADIS	618242	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
31	21-2-24	1	PAK HADIS	618237	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
32	21-2-24	1	PAK HADIS	2101950	overdek	blau	w 1600	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	8-5-2013	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
33	21-2-24	1	PAK HADIS	2101951	overdek	blau	w 1600	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	8-5-2013	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
34	21-2-24	1	PAK HADIS	618475	overdek	blau	w 1600	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
35	21-2-24	1	PAK HADIS	2101121	overdek	blau	w 1600	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
36	21-2-24	1	PAK HADIS	687493	wadidaud	overdek	w663	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
37	21-2-24	1	PAK HADIS	688114	wadidaud	overdek	w663	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
38	21-2-24	1	PAK HADIS	618583	wadidaud	overdek	w663	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
39	21-2-24	1	PAK HADIS	2101171	wadidaud	overdek	w663	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
40	21-2-24	1	PAK HADIS	118123	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
41	21-2-24	1	PAK HADIS	618578	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
42	21-2-24	1	PAK HADIS	618128	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
43	21-2-24	1	PAK HADIS	618237	wadidaud	overdek	w 663	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
44	21-2-24	1	PAK HADIS	618242	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
45	21-2-24	1	PAK HADIS	618242	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
46	21-2-24	1	PAK HADIS	618242	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
47	21-2-24	1	PAK HADIS	118118	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
48	21-2-24	1	PAK HADIS	2101152	overdek	blau	w 1600	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-12-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
49	21-2-24	1	PAK HADIS	2101153	cater	cater	1210 sw	jagaperi	NO	OK	OK	SERVO	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
50	21-2-24	1	PAK HADIS	2611	cater	cater	1210 sw	jagaperi	NO	OK	OK	SERVO	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
51	21-2-24	1	PAK HADIS	618610	Rakasan	ts	ts 71 a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
52	21-2-24	1	PAK HADIS	687737	wadidaud	overdek	cat 663	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
53	21-2-24	1	PAK HADIS	618743	wadidaud	overdek	cat 663	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
54	21-2-24	1	PAK HADIS	618743	wadidaud	overdek	cat 663	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
55	21-2-24	1	PAK HADIS	618583	overdek kiton	blau	w663	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-02-24	kuli	OK	22-02-24	mesin ok		
56	21-2-24	1	PAK HADIS	618583	overdek kiton	blau	w663	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
57	21-2-24	1	PAK HADIS	618583	overdek kiton	blau	w663	jagaperi	NO	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
58	21-2-24	1	PAK HADIS	2101930	overdek tinggi	blau	w 764	jagaperi	OK	OK	OK	SERVO	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
59	21-2-24	1	PAK HADIS	118142	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
60	21-2-24	1	PAK HADIS	118139	Rakasan	ts	ts 71 5a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
61	21-2-24	1	PAK HADIS	618475	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	SERVO	TIDAK	NO	OK	OK	21-11-2012	2x cleaning,cek oli	mesin ok	ok	17-2-24	PAK HADIS	ok	17-2-24	kuli	OK	17-2-24	mesin ok		
62	21-2-24	1	PAK HADIS	618476	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	SERVO	TIDAK	NO	OK	OK	21-11-2012	2x cleaning,cek oli	mesin ok	ok	17-2-24	PAK HADIS	ok	17-2-24	kuli	OK	17-2-24	mesin ok		
63	21-2-24	1	PAK HADIS	618128	Rakasan	ts	ts 71 5a	jagaperi	NO	OK	OK	SERVO	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
64	21-2-24	1	PAK HADIS	2101717	overdek	blau	w 1200	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	8-5-2013	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
65	21-2-24	1	PAK HADIS	618578	Rakasan	ts plus	ts 71 5 a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
66	21-2-24	1	PAK HADIS	618582	Rakasan	ts plus	ts 71 5 a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
67	21-2-24	1	PAK HADIS	618583	Rakasan	ts plus	ts 71 5 a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
68	21-2-24	1	PAK HADIS	618642	Rakasan	ts plus	ts 71 5 a	jagaperi	NO	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-9-2013	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
69	21-2-24	1	PAK HADIS	618642	Rakasan	ts plus	ts 71 5 a	jagaperi	NO	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-9-2013	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
70	21-2-24	1	PAK HADIS	618506	Rakasan	ts plus	ts 71 5 a	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	21-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
71	21-2-24	1	PAK HADIS	718348	vibrator	bandung 2	ts 942	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	21-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	18-2-24	kuli	OK	18-2-24	mesin ok		
72	21-2-24	1	PAK HADIS	2101410	overdek	blau	w 1600	jagaperi	OK	OK	OK	STANDARD	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-2-24	kuli	OK	22-2-24	mesin ok		
73	28-2-24	1	PAK HADIS	2100102861	single overdek	jetor	30 ft	jaldo	NO	OK	OK	SERVO	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-2-24	kuli	OK	22-2-24	mesin ok		
74	28-2-24	1	PAK HADIS	2100102861	single overdek	jetor	30 ft	jaldo	NO	OK	OK	SERVO	TIDAK	NO	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-2-24	kuli	OK	22-2-24	mesin ok		
75	28-2-24	1	PAK HADIS	8100	single overdek	jetor jetsen	100 ft 5000	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	18-2-24	PAK HADIS	ok	22-2-24	kuli	OK	22-2-24	mesin ok		
76	31-2-24	1	PAK HADIS	8025	tangkar	tangkar	pb 500	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-08-2013	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
77	01-02-24	1	PAK HADIS	8	tangkar	tangkar	pb 800	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-08-2013	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
78	01-02-24	1	PAK HADIS	2410-0401	sidewalker	sahar	1010 sw 20	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-08-2013	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
79	01-02-24	1	PAK HADIS	8	tangkar	tangkar	8ton 5000	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	21-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
80	01-02-24	1	PAK HADIS	363	sidewalker	sahar	8ton 5000	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	21-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
81	01-02-24	1	PAK HADIS	2101-0402	sidewalker	sahar	1010 sw	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
82	01-02-24	1	PAK HADIS	718352	vibrator	ceria bandung	w663	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
83	01-02-24	1	PAK HADIS	41141	overdek	tinggi	cat 7543 2a	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-2-2013	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
84	01-02-24	1	PAK HADIS	718296	vibrator	ceria tinggi	w 7567	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
85	01-02-24	1	PAK HADIS	51083	rigging	rigging	8t 400 1a	bucher	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	22-08-2013	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
86	01-02-24	1	PAK HADIS	8025	tangkar	tangkar	pb 500	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
87	01-02-24	1	PAK HADIS	51083	rigging	rigging	8t 400 1b	bucher	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-08-2013	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
88	01-02-24	1	PAK HADIS	51025	rigging	rigging	8t 400	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
89	01-02-24	1	PAK HADIS	12	tangkar	tangkar	pb 800	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
90	01-02-24	1	PAK HADIS	17	tangkar	tangkar	pb 800	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
91	01-02-24	1	PAK HADIS	17	tangkar	tangkar	pb 800	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
92	01-02-24	1	PAK HADIS	2101150381	sidewalker	sahar	8t 5000 pb	jaldo	OK	OK	OK	STANDARD	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
93	01-02-24	1	PAK HADIS	718352	vibrator	ceria tinggi	w 663	jaldo	OK	OK	OK	SERVO	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
94	01-02-24	1	PAK HADIS	718352	vibrator	ceria tinggi	w 663	jaldo	OK	OK	OK	SERVO	TIDAK	OK	OK	OK	19-11-2012	2x cleaning,cek oli	mesin ok	ok	31-02-24	PAK HADIS	ok	31-02-24	kuli	OK	31-02-24	mesin ok		
95	01-02-24	1	PAK HADIS	718352	vibrator	ceria tinggi	w 663	jaldo	OK	OK	OK	SERVO	TIDAK	OK	OK	OK	19-11-2012

GM2

NAMA AUDITOR : HADIS SURYANA

NO	TANGGAL	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 DINAMO	KEBOCORAN OLI	KEBERSIHAN MESIN	KELENGKAPAN MESIN & UTILITY PORT	KETAJAMAN GUNTING	Tahun Pembuatan	Prelisesensi service dalam 1 tahun	DETAIL TEMUAN	ACTION	TANGGAL	NAMA AUDITOR	ACTION	TANGGAL	PIC	OK/TIDAK	TANGGAL			
2	13-3-24	1	PAK HADIS	390210	flatseam	fs	fs 713p	pegasus	NO	OK	SERVO	TIDAK	OK	OK	OK			tidak ada roda mesin	ya	13-3-24	PAK HADIS	ya	13-3-24	noli	OK	13-3-24	penambahan roda mesin		
1	30-5-24	1	P HADIS	51661	zigzag	bartek	KE-430 H6-01	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2010	2x cleaning,cek oli	mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok	80 unit	0 unit
2	30-5-24	1	P HADIS	51594	zigzag	bartek	KE-430 H6-04	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2023	2x cleaning,cek oli	mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
3	30-5-24	1	P HADIS	15172	single needle	mum saku	DDL 8700	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
4	30-5-24	1	P HADIS	106	side cutter	cutter	DLM 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
5	30-5-24	1	P HADIS	23699	side cutter	cutter	DLM 5400 N 8	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
6	30-5-24	1	P HADIS	0529537	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
7	30-5-24	1	P HADIS	545269	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
8	30-5-24	1	P HADIS	388010	overdek	waistband	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	2x cleaning,cek oli	mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
9	30-5-24	1	P HADIS	00187	side cutter	cutter	DLM 5400 N	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
10	30-5-24	1	P HADIS	615294	obras	benang 4	es 5214m	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	30-5-25	P HADIS	ok	30-5-25	Rio	OK	30-5-24	mesin ok		
11	30-5-24	1	P HADIS	0600007	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	30-5-26	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
12	30-5-24	1	P HADIS	470662	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	30-5-27	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
13	30-5-24	1	P HADIS	0600005	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	30-5-28	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
14	30-5-24	1	P HADIS	390205	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	30-5-29	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
15	30-5-24	1	P HADIS	470673	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	2x cleaning,cek oli	mesin ok	ok	30-5-30	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
16	30-5-24	1	P HADIS	687330	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	2x cleaning,cek oli	mesin ok	ok	30-5-31	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
17	30-5-24	1	P HADIS	623290	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	2x cleaning,cek oli	mesin ok	ok	30-5-32	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
18	30-5-24	1	P HADIS	411184	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2016	2x cleaning,cek oli	mesin ok	ok	30-5-33	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
19	30-5-24	1	P HADIS	593066	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	30-5-34	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
20	30-5-24	1	P HADIS	00050	sidecutter	cutter	DLM 5400 N	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	30-5-24	P HADIS	ok	30-5-24	Rio	OK	30-5-24	mesin ok		
21	31-5-24	1	P HADIS	0578396	overdek	timpa	w 1662 p	pegasus	NO	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
22	31-5-24	1	P HADIS	00115	side cutter	cutter	DLM 5400 J	juki	OK	OK	OTOMATIS	TIDAK	NO	OK	OK		2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
23	31-5-24	1	P HADIS	91009	overdek	klim	MF 7923 D	juki	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2015	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
24	31-5-24	1	P HADIS	0529533	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
25	31-5-24	1	P HADIS	0592600	overdek	waistband	cw 664 33 ac	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
26	31-5-24	1	P HADIS	0388010	overdek	waistband	Cw 664 33 Ac	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
27	31-5-24	1	P HADIS	0592604	overdek	waistband	cw 664 33 ac	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
28	31-5-24	1	P HADIS	0387977	overdek	waistband	cw 664 ac	pegasus	OK	OK	OTOMATIS	TIDAK	NO	OK	OK	2015	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
29	31-5-24	2	P HADIS	0529560	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
30	31-5-24	2	P HADIS	0539250	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
31	31-5-24	2	P HADIS	0529529	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
32	31-5-24	2	P HADIS	0529533	overdek	klim	w 1662 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
33	31-5-24	2	P HADIS	0539217	overdek	klim	w 1662p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
34	31-5-24	2	P HADIS	51667	zigzag	bartek	KE-430 H6 01	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
35	31-5-24	2	P HADIS	52075	zigzag	bartek	KE-430 H6 04	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
36	31-5-24	2	P HADIS	0535689	overdek	waistband	cw 664 33 ac	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
37	31-5-24	2	P HADIS	0535640	overdek	waistband	cw 664 ac	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
38	31-5-24	2	P HADIS	0535611	overdek	waistband	cw 664 ac	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
39	31-5-24	2	P HADIS	0525871	overdek	waistband	cw 664 ac	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
40	31-5-24	2	P HADIS	61151	bartek	bartek	LK 1600 AN	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	31-5-24	P HADIS	ok	31-5-24	Rio	OK	31-5-24	mesin ok		
41	03-06-24	2	P HADIS	0592075	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	3-6-24	P HADIS	ok	31-5-24	Rio	OK	03-06-24	mesin ok		
42	03-06-24	2	P HADIS	0470660	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
43	03-06-24	2	P HADIS	0604815	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
44	03-06-24	2	P HADIS	0600681	overdek	timpa	w 1500	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
45	03-06-24	2	P HADIS	0588636	overdek	timpa	w 1500	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
46	03-06-24	2	P HADIS	0572319	overdek	timpa	w 1500 p	pegasus	OK	OK	MANUAL	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
47	03-06-24	2	P HADIS	0668417	obras	benang 4	M 952 52H	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2020	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
48	03-06-24	2	P HADIS	0668315	obras	benang 4	M 952 52 H	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2020	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
49	03-06-24	2	P HADIS	0552024	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
50	03-06-24	2	P HADIS	00178	side cutter	cutter	DLM 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
51	03-06-24	2	P HADIS	0604808	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
52	03-06-24	2	P HADIS	00178	side cutter	cutter	fs 713 p	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
53	03-06-24	2	P HADIS	00048	side cutter	cutter	DLM 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
54	03-06-24	2	P HADIS	00141	side cutter	cutter	DLM 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
55	03-06-24	2	P HADIS	00344	side cutter	cutter	DLM 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
56	03-06-24	2	P HADIS	0552022	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
57	03-06-24	2	P HADIS	00153	side cutter	cutter	DLM 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
58	03-06-24	2	P HADIS	00059	side cutter	cutter	DLM 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
59	03-06-24	2	P HADIS	00150	side cutter	cutter	DLM 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
60	03-06-24	2	P HADIS	00105	side cutter	cutter	DLM 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	03-06-24	P HADIS	ok	04-06-24	team gm 2	OK	04-06-24	mesin ok		
61	4-6-24	2	P HADIS	00046	side cutter	cutter	DLM 5400 N 7	juki	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
62	04-06-24	2	P HADIS	0510237	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
63	04-06-24	2	P HADIS	0412536	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
64	04-06-24	2	P HADIS	0432397	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
65	04-06-24	2	P HADIS	0592693	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
66	04-06-24	2	P HADIS	0604811	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
67	04-06-24	2	P HADIS	0592073	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
68	04-06-24	2	P HADIS	0562035	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK		2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
69	04-06-24	2	P HADIS	0562037	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
70	04-06-24	2	P HADIS	0592096	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
71	04-05-24	2	P HADIS	0374985	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2015	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
72	04-06-24	2	P HADIS	0604818	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
73	04-06-24	2	P HADIS	0592080	flatseam	flatseam	fs 713 p	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2014	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
74	04-06-24	2	P HADIS	51667	bartek	zigzag	KE 430 H6	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
75	04-06-24	2	P HADIS	52075	bartek	zigzag	KE 430 H6	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
76	04-06-24	2	P HADIS	51649	bartek	zigzag	KE 430 H6	brother	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2019	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
77	04-06-24	2	P HADIS	0581691	overdek	waistband	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
78	04-06-24	2	P HADIS	0535623	overdek	waistband	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
79	04-06-24	2	P HADIS	0535616	overdek	waistband	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
80	04-06-24	2	P HADIS	0535641	overdek	waistband	cw 664	pegasus	OK	OK	OTOMATIS	TIDAK	OK	OK	OK	2013	2x cleaning,cek oli	mesin ok	ok	04-06-24	P HADIS	ok								
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