

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET - LIFTING AUDIT (CALL OFF SERVICES)



Name: Fahrurrozi Customer: PERTAMINA HULU MAHAKAM

Period: 21 September-20 October 2021 Contract No.: _____

1st Week

No.	Service Description	Rig/Loc	Date of Inspection & Qty										TOTAL		
			22-Sep	23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	30-Sep	1-Oct			
1	B.3. Transportation Container, Basket, CCU audit	PTK											10		10
2	B.3. Transportation Container, Basket, CCU audit	Schlumberger/BPN		3	2	1									6
3	B.3. Transportation Container, Basket, CCU audit	Elnusa/BPN													0
4	B.3. Transportation Container, Basket, CCU audit	Apexindo-Handil					5								5
5	B.3. Transportation Container, Basket, CCU audit	Karindo-Bpn													0
6	Pedestal crane, Land crane, OH Crane audit	KRS-Handil						1						1	2
7	B.3. Transportation Container, Basket, CCU audit	Halliburton							1						2
8	B.4. Other Lifting Equipment audit	Scientific Drilling-BPN			1								3		3

1st Week

PROVISION																
1	Land transportation	unit-day						1							1	2
2	Daily personnel allowance	unit-day		1	1	1	1	1	1	1	1				1	8
3	Reimbursable expenses	unit-day														0

2nd Week

No.	Service Description	Rig/Loc	Date of Inspection & Qty											TOTAL		
			2-Oct	3-Oct	4-Oct	5-Oct	6-Oct	7-Oct	8-Oct	9-Oct	10-Oct	11-Oct				
1	B.3. Transportation Container, Basket, CCU audit	Baker Hughes-BPN														0
2	B.3. Transportation Container, Basket, CCU audit	PT BSA- BPN	5													5
3	B.3. Transportation Container, Basket, CCU audit	Schlumberger-BPN														0
4	B.3. Transportation Container, Basket, CCU audit	Cameron -BPN	1													1
4	B.3. Transportation Container, Basket, CCU audit	Carindo -BPN				2										2
6	Pedestal crane, Land crane, OH Crane audit	KRS-Handil			1											1
4	other lifting equipment	PT BSA- BPN	10													10

2nd Week

PROVISION																
1	Land transportation	unit-day			1											1
2	Daily personnel allowance	unit-day	1		1	1										3
3	Reimbursable expenses	unit-day														0

4th Week

No.	Service Description	Rig/Loc	Date of Inspection & Qty										TOTAL			
			12-Oct	13-Oct	14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	20-Oct	21-Oct				
1	B.3. Transportation Container, Basket, CCU audit	Baker Hughes-BPN														0
2	B.3. Transportation Container, Basket, CCU audit	PT BSA- BPN												18	20	38

4th Week

PROVISION																
1	Land transportation	unit-day												1	1	2
2	Daily personnel allowance	unit-day												1	1	2
3	Reimbursable expenses	unit-day														0

Personnel In Attendance

Contractor Representative

Client Representative