

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



Name: **Yayan satria**

Customer: **PERTAMINA HULU MAHAKAM**

20/01/2022

Periode: **16 dec 2021 up to 20 Jan 2022**

Contract No.:

1th Week

No.	Service Description	Rig/Loc	Date of Inspection & Qty											TOTAL	
			16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec	23-Dec	24-Dec	25-Dec			
1	B.1 Pedestal crane, Land crane, OH Crane audit														0
2	B.3. Transportation Container, Basket, CCU audit	PT. ARUNG								12					12
3	B.4. Other Lifting Equipment	PT. ARUNG								66					66
4	B.4. Other Lifting Equipment	MEINDO (EB-507 LG)									110				110
5	B.3. Transportation Container, Basket, CCU audit	HALLIBURTON										4			4
6	B.3. Transportation Container, Basket, CCU audit	EXPRO											11		11

1th Week

PROVISION			16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec	23-Dec	24-Dec	25-Dec	TOTAL
No	Provision Description	Day											
1	Land transportation	unit-day							1	1	1	1	4
2	Daily personnel allowance	unit-day							1	1	1	1	4
3	Reimbursable expenses	unit-day											0

2nd Week

No.	Service Description	Rig/Loc	Date of Inspection & Qty											TOTAL
			26-Dec	27-Dec	28-Dec	29-Dec	30-Dec	31-Dec	1-Jan	2-Jan	3-Jan	4-Jan		
1	B.1 Pedestal crane, Land crane, OH Crane audit	CB WEN 151 (KRS-2.15.21)		1										1
2	B.1 Pedestal crane, Land crane, OH Crane audit	CB KGM IX (KRS-2.15.16)			1									1
3	B.1 Pedestal crane, Land crane, OH Crane audit	CB KR XI (KRS-2.15.17)				1								1
4	B.1 Pedestal crane, Land crane, OH Crane audit	SCHLUMBERGER					1							1
5	B.3. Transportation Container, Basket, CCU audit	SCHLUMBERGER						1						1
6	B.1 Pedestal crane, Land crane, OH Crane audit								1					1

2nd Week

PROVISION			26-Dec	27-Dec	28-Dec	29-Dec	30-Dec	31-Dec	1-Jan	2-Jan	3-Jan	4-Jan	TOTAL
No	Provision Description	Day											
1	Land transportation	unit-day		1	1	1	1	1					5
2	Daily personnel allowance	unit-day		1	1	1	1	1					5
3	Reimbursable expenses	unit-day											0

3rd Week

No.	Service Description	Rig/Loc	Date of Inspection & Qty											TOTAL
			5-Jan	6-Jan	7-Jan	8-Jan	9-Jan	10-Jan	11-Jan	12-Jan	13-Jan	14-Jan		
1	B.3. Transportation Container, Basket, CCU audit	SCHLUMBERGER TS	1											1
2	B.3. Transportation Container, Basket, CCU audit	CAMERON							6					6
3	B.3. Transportation Container, Basket, CCU audit	EXPRO								2				2

3rd Week

PROVISION			5-Jan	6-Jan	7-Jan	8-Jan	9-Jan	10-Jan	11-Jan	12-Jan	13-Jan	14-Jan	TOTAL
No	Provision Description	Day											
1	Land transportation	unit-day	1					1	1				3
2	Daily personnel allowance	unit-day	1					1	1				3
3	Reimbursable expenses	unit-day											0

Yayan Satria
Personnel In Attendance

Contractor Representative

Dona Yusuf
Client Representative