

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



Name: **Yayan Satria**
 Periode: **21 Oct up to 20 Nov 2021**

Customer: **PERTAMINA HULU MAHAKAM**
 Contract No.:

20-11-21

2nd Week

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | | | | | TOTAL | |
|-----|--|-------------------|--------------------------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|-------|---|
| | | | 1-Nov | 2-Nov | 3-Nov | 4-Nov | 5-Nov | 6-Nov | 7-Nov | 8-Nov | 9-Nov | 10-Nov | 11-Nov | | |
| 1 | B.1 Pedestal crane, Land crane, OH Crane audit | KATO mobile crane | - | - | - | - | - | - | - | - | - | - | 1 | - | 1 |
| 2 | B.3. Transportation Container, Basket, CCU audit | SCHLUMBERGER | - | - | - | - | - | - | - | - | - | - | 1 | - | 1 |

3rd Week

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | | | | | TOTAL | |
|-----|--|--------------|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|---|---|-------|-----|
| | | | 12-Nov | 13-Nov | 14-Nov | 15-Nov | 16-Nov | 17-Nov | 18-Nov | 19-Nov | 20-Nov | | | | |
| 1 | B.3. Transportation Container, Basket, CCU audit | SCHLUMBERGER | - | - | - | - | - | - | - | - | - | - | - | - | 0 |
| 2 | B.3. Transportation Container, Basket, CCU audit | Expro | - | - | - | 16 | - | - | - | - | - | - | - | - | 16 |
| 3 | B.4. Other Lifting Equipment | | - | 45 | 45 | - | 45 | 45 | 46 | - | - | - | - | - | 226 |

2nd Week

| PROVISION | | | | | | | | | | | | | | TOTAL |
|-----------|---------------------------|----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|-------|
| No | Provision Description | Day | 1-Nov | 2-Nov | 3-Nov | 4-Nov | 5-Nov | 6-Nov | 7-Nov | 8-Nov | 9-Nov | 10-Nov | 11-Nov | |
| 1 | Land transportation | unit-day | | | | | | | | | | | | 0 |
| 2 | Daily personnel allowance | unit-day | | | | | | | | | | 1 | | 1 |
| 3 | Reimbursable expenses | unit-day | | | | | | | | | | | | 0 |

3rd Week

| PROVISION | | | | | | | | | | | | | | TOTAL |
|-----------|---------------------------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|
| No | Provision Description | Day | 12-Nov | 13-Nov | 14-Nov | 15-Nov | 16-Nov | 17-Nov | 18-Nov | 19-Nov | 20-Nov | 21-Nov | 22-Nov | |
| 1 | Land transportation | unit-day | | | | | | | | | | | | 0 |
| 2 | Daily personnel allowance | unit-day | | 1 | 1 | 1 | 1 | 1 | 1 | | | | | 6 |
| 3 | Reimbursable expenses | unit-day | | | | | | | | | | | | 0 |

Yayan Satria
 Personnel In Attendance

 Contractor Representative

 Client Representative