



PT. INSPEKTINDO
PROJECT ALLOCATION ISP - LIFTING IN

No	Name	Designation	Contact Number	21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	01-Dec
1	Yonas F	Inspector	+6281261004022	MOB Jkt-Bpn	NEST & SIPP Training	NEST & SIPP Training	NEST & SIPP Training	FOIP	SLB-Manggar Base	SLB-Manggar Base	Stand By	SLB-Manggar Base	MII-EastKal	MII-EastKal
								08:00-17:00	08:00-17:00	08:00-12:00		08:00-17:00	06:00-18:00	06:00-18:00
				6	8	8	8	8	8	4	-	8	12	12

- : Annual Leave
- : Public Holiday
- : Weekend
- : Offshore/Onshore
- : Stand By/MOB/DEMOB
- : Quarantine
- : Ad-Hoc team
- : Sick
- : Acting as Inspector/Assistance

Prepared by,

Yonas Febrian

PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	YONAS FEBRIAN	Customer:	SCHLUMBERGER	Date :	28/11/21
Period:	Oct-Nov 2021	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	MANGGAR BASE	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
26/11/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment	4	100656	D&M	
26/11/21	Manggar Base	13.00~17.00	Inspection Services Lifting Equipment	4	100354	D&M	
27/11/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment	4	97148	Wireline	
TOTAL (hours)				12			

* If Applicable

YONAS FEBRIAN
Personnel In Attendance

PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	YONAS FEBRIAN	Customer:	SCHLUMBERGER	Date :	05/12/21
Period:	Oct-Nov 2021	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	MANGGAR BASE	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
29/11/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment	4	100047	Storage-Facility	<i>[Signature]</i> 13/12/21
29/11/21	Manggar Base	13.00~17.00	Inspection Services Lifting Equipment	4	92282	Completion	<i>[Signature]</i> 13/12/21
03/12/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	101154	Completion	<i>[Signature]</i> 13/12/21
04/12/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment	4	101181	MI-Swaco	<i>[Signature]</i> 13/12/21
TOTAL (hours)				20			

* If Applicable

[Signature]
YONAS FEBRIAN
Personnel In Attendance

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: YONAS E. B RASDI
 Period: NOV-DEC 2021
 Day Rate: _____
 Per Diem Rate: _____

Customer: SCHLUMBERGER-MISWAGO
 Contract/ PO Non: _____
 Rig / Well: LMP East KAL Supply Base

Date: 02 DEC 2021
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	TUE 30 NOV 21	IMPENSTAL	07:00-10:00	INSPECTION SERVICES LIFTING EQUIPMENT	1		
2	WED 01 DEC 21	IMPENSTAL	07:00-18:00	INSPECTION SERVICES LIFTING EQUIPMENT	1		
3	THUR 02 DEC 21	IMPENSTAL	07:00-18:00	INSPECTION SERVICES LIFTING EQUIPMENT	1		
TOTAL (Days)					3		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
	30 NOV 21	PAINT REMOVER	1	CAN
	}	PYLOX (WHITE, YELLOW, BLACK, DEEP BLUE)	4	CAN
		BLUE LIGHT PAINT	1	CAN
	02 DEC 21			

YONAS E.
 Personnel In Attendance

 Contractor Representative

 Rig Representative

Ricky Tawroni
 The Company Representative



PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	YONAS FEBRIAN	Customer:	SCHLUMBERGER	Date :	11/12/21
Period:	Oct-Nov 2021	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	MANGGAR BASE	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
08/12/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	101151	WCF-Cementing	<i>[Signature]</i> Denny
09/12/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment	4	102163	WCF-Cementing	<i>[Signature]</i> Denny
09/12/21	Manggar Base	13.00~17.00	Inspection Services Lifting Equipment	4	101151	WCF-Cementing	<i>[Signature]</i> Denny
TOTAL (hours)				16			

* If Applicable

[Signature]
YONAS FEBRIAN
Personnel In Attendance

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: YONAS F. & TRI TANTO
 Period: NOV - DEC 2021
 Day Rate: _____
 Per Diem Rate: _____

Customer: WCF - SEHLUMBERGER
 Contract/ PO Non: _____
 Rig / Well: SEA HAVEN 4 - PALABAN

Date: 15 DEC 2021
 Our Ref: _____

o	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	FRI 10.12.2021	SHA	08 ⁰⁰ -12 ⁰⁰	CONDUCT NDT - MPI 2 ITEMS SWINGING ROPE	1		
	SAT 11.12.2021	SHA	08 ⁰⁰ -12 ⁰⁰	CONDUCT NDT - MPI 2 ITEMS BOLLARD	1		
	SUN 12.12.2021	SHA	08 ⁰⁰ -12 ⁰⁰	CONDUCT NDT - MPI 2 ITEMS BOLLARD	1		
	MON 13.12.2021	SHA	08 ⁰⁰ -12 ⁰⁰	CONDUCT NDT - MPI 2 ITEMS BOLLARD	1		
	TUE 14.12.2021	SHA	08 ⁰⁰ -12 ⁰⁰	CONDUCT NDT - MPI 2 ITEMS BOLLARD	1		
	WED 15.12.2021	SHA	08 ⁰⁰ -12 ⁰⁰	CONDUCT NDT - MPI 2 ITEMS TOWING SMITH	1		
TOTAL (Days)					6		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage			
Date & Day	Material Usage	Quantity	Remark
10.12.2021	PAINT REMOVER		
10.12.2021	PYLOX (YELLOW, WHITE, BLACK)	3	CAN
	PAINT BRUSH 1"	3	CAN
	WCP MP-35	3	EACH
	BLACKING SM-15	4	CAN
15.12.2021		2	CAN

YONAS F. & TRI TANTO
 Personnel In Attendance

Contractor Representative

Rig Representative

Silvan
 The Company Representative