

NDA TERIMA PEMAKAIAN SPEED BOAT / KLOTOK

ANGGAL

4 000000 0003

NAMA KAPAL

TB. F.C KAYAN CIMPORON

KETERANGAN

BACK

Maneri panti kayan cimporon

BIAYA

: Rp. / 500.000,-

PENGGUNA



Pudiningsal

OPERATOR



START	FINISH	
0800	09:30	Report to Customer
09:30	12:00	Waiting for fuel to be
12:00	15:30	Travel back to
15:30	17:00	including
		Preparing job

TANDA TERIMA PEMAKAIAN SPEED BOAT / KLOTOK

TANGGAL

2 OKTOBER

NAMA KAPAL

F.C Krayan Champion

BG.

KETERANGAN

TRAVEL TO F.C KRAYAN CHAMPION

BIAYA

RP. / 500.000,-

PENGUNA

OPERATOR

KAB. TANAH BUMBU

BUMATI

SERVICE RAHMAT

Rubiansyah

CLOCK TIME		DESCRIPT
START	FINISH	
08:00	09:30	Security talk
09:30	12:00	Preparation
13:00	15:30	Travel to Port Bumati
15:30	16:00	Loading Tools to Speed
16:00	18:00	Travel to F.C. Krayan
18:00	18:30	Contact Customer

Travel Expense

Amount

TRANSPORT

## BERITA ACARA/DECLARATION

Saya yang bertandatangan di bawah ini:

I, the undersigned below:

Nama/Name : Rudiangjah.  
S/N : 8825  
Department : Service.  
Branch : Batukian.

Menyatakan bahwa transaksi pengeluaran di bawah ini terjadi sehubungan dengan pekerjaan saya, namun tidak tersedia bukti tertulis dari pihak penyedia barang/jasa terkait:

Declare that the below work-related expenditures occurred without proper receipts from the goods/ services providers:

No	Date	Expenses	Description	Amount
1	02/10/2023	Service - Tiket Boat	Tiket Speed Boat	1.500.000,-
2	04/10/2023	Service - Tiket Boat	Tiket Speed Boat	1.500.000,-
TOTAL				3.000.000,-

Demikian pernyataan ini saya buat dengan sebenar-benarnya. Apabila informasi yang diberikan tidak benar, saya bersedia untuk diselesaikan melalui pengurangan gaji (sekaligus) atas jumlah tersebut, dan menerima sanksi lain yang ditetapkan Perusahaan.

I hereby declare that the above information is true and correct. By providing incorrect information, I agree the settlement to be done through my salary deduction (at once), including other disciplinary acts decided by Company.

Dibuat oleh:

Prepared by:

Rudiangjah

Dated: 05/10/2023

Disetujui oleh:

Approved By:

YUDI.M

05 Oct 2023

Dated:

# PUSAT

pagatan

135832520231004130724

2023-10-04

Kasir

13:07:24

No. 132936-27817

ROCKET 3 DD (pcs)		3:23
1 X 24,000	Rp 24.000	<u>1785</u>
PERKEDEL (pcs)		023
1 X 5,000	Rp 5.000	<u>13GR</u>

Sub Total	29,000	000
<b>Total</b>	<b>29,000</b>	
Bayar (Cash)	50,000	000
Kembali	21,000	000

Link Kritik dan Saran: 000

kasirpintar.co.id/e-receipt/S-00 000

6X4K-07KQDDO 000

Kembali = -71.000

TERIMA KASIH

START	FINISH
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WULAN MART  
 DAMAR INDAH KM. 217, BLOK C  
 SEBAMBAN 12 25 23

CASH 2310000785  
 Operator : WULAN 04/10/2023

SELAMAT TWISTER BLACK 140GR  
 1 x 13.000 - % = 13.000  
 BEAR BRAND 195ML  
 1 x 11.000 - % = 11.000  
 LE MINERAL 1500ML  
 1 x 5.000 - % = 5.000

3 Items Total = 29.000  
 Diskon =  
 Netto = 29.000  
 Cash = 100.000  
 Kembali = -71.000

TERIMA KASIH

TOR

IBU

KLOTT  
 9093  
 CTR

mapa

~~TRM~~

START	FINISH	
08.00		Report to Customer
09.30	12.00	Working Speed to
13.00	15.30	Travel to Per
15.30		unloading Tools
17.00		Reporting job

**Trakindo** 

PT Trakindo Utama  
Jl. Raya Kodeco KM. 06 Rt. 09  
Desa Sarigadung, Kec. Simpang Empat  
Kab. Tanah Bumbu - Batu Licin 72211  
Kalimantan Selatan  
Tel. (62-518) 717 75, 714 88  
www.trakindo.co.id  
NPWP No. 02.025.873.7-091.000

**FIELD OPERATION REPORT**

Date :  
Contact :  
Email :

**Serviceman**

Name : Fudhyan Salary No : 8825 Date : 01-10-23  
Customer :  
Name : P.T. KPMC Site : P.C. Kapan Changin  
Machine / Engine :  
Model : 3512 Plant No : 01 Serial No : 521100545 SMU : 25.091  
Work Order :  
Job Outline : Inspect Generator High Voltage

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
08:00	08:30	Depos to Customer			
08:30	12:00	Working Speed Boat			
12:00	15:30	Travel to Port Kuala Selatanding Tasik			
15:30	17:00	Travel back to Batu Licin			
		Working Tools & Parts & Washing Car			
		Preparing Job			

Travel Expense		Amount
Chg Code :		Rp.
Category		
Daily Business		
Departure/Arrival		
Transport Cash		150000
Other		
Total		150000

Customer Comments :  
1. 2022/10/23

**TRANSPORT**  
Chg Code :  
Vehicle Type :  
Rate/Km :  
Actual Km :

**CUSTOMER ACKNOWLEDGEMENT:**  
The Above Work, subject to PTTU  
Terms & Condition, has been completed to our satisfaction  
Name (In capitals):  
MORIS TABA  
Signed:  
MORIS TABA

**EXTERNAL JOB**

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
OTIME	
@ 1,5	
@ 2	
@ 3	
@ 4	

Supervisor Sign

**INTERNAL JOB**

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
OTIME	
@ 1,5	
@ 2	
@ 3	
@ 4	

Supervisor Sign

an / Parts of.  
DP-SOP-003-Rxx  
JP-SOP-022-Rxx

Form No.: PSDVUS

**CATERPILLAR NOTES**

1. This report is to be filled out by the operator or a person who has been trained by Caterpillar.
2. The operator must sign and date this report.
3. The operator must provide a copy of this report to the customer.
4. The operator must provide a copy of this report to the dealer.
5. The operator must provide a copy of this report to the fleet manager.



PT Trakindo Utama  
 Jl. Raya Kodiken KM 08 RI 09  
 Desa Saripadung Kec. Simpang Empat  
 Kab. Tanah Bumbu - Batu Licin 72211  
 Kalimantan Selatan  
 Tel. (62-518) 711775 714 88  
 www.trakindo.co.id  
 NPWP No. 02.025.873.7-091.000

**FIELD OPERATION REPORT**

Date :  
 Contact :  
 Email :

Serviceman : Fudhyah  
 Name : Fudhyah Salary No : 8825 Date : 02-10-2023  
 Customer :  
 Name : PT. K Puc Site : FC. Kapan Champion  
 Machine / Engine :  
 Model : 3512 Plant No : 01 Serial No : C21100545 SMU : 25001  
 Work Order :  
 Job Outline : Inspekt Generator High Voltage

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
0800	0930	Supervy talk			
0930	1000	Perbaikan			
1000	1030	Penyulutan			
1030	1100	Penyulutan			
1100	1130	Penyulutan			
1130	1200	Penyulutan			
1200	1230	Penyulutan			
1230	1300	Penyulutan			
1300	1330	Penyulutan			
1330	1400	Penyulutan			
1400	1430	Penyulutan			
1430	1500	Penyulutan			
1500	1530	Penyulutan			
1530	1600	Penyulutan			
1600	1630	Penyulutan			
1630	1700	Penyulutan			
1700	1730	Penyulutan			
1730	1800	Penyulutan			
1800	1830	Penyulutan			
1830	1900	Penyulutan			
1900	1930	Penyulutan			
1930	2000	Penyulutan			
2000	2030	Penyulutan			
2030	2100	Penyulutan			
2100	2130	Penyulutan			
2130	2200	Penyulutan			
2200	2230	Penyulutan			
2230	2300	Penyulutan			
2300	2330	Penyulutan			
2330	2400	Penyulutan			
2400	2430	Penyulutan			
2430	2500	Penyulutan			
2500	2530	Penyulutan			
2530	2600	Penyulutan			
2600	2630	Penyulutan			
2630	2700	Penyulutan			
2700	2730	Penyulutan			
2730	2800	Penyulutan			
2800	2830	Penyulutan			
2830	2900	Penyulutan			
2900	2930	Penyulutan			
2930	3000	Penyulutan			
3000	3030	Penyulutan			
3030	3100	Penyulutan			
3100	3130	Penyulutan			
3130	3200	Penyulutan			
3200	3230	Penyulutan			
3230	3300	Penyulutan			
3300	3330	Penyulutan			
3330	3400	Penyulutan			
3400	3430	Penyulutan			
3430	3500	Penyulutan			
3500	3530	Penyulutan			
3530	3600	Penyulutan			
3600	3630	Penyulutan			
3630	3700	Penyulutan			
3700	3730	Penyulutan			
3730	3800	Penyulutan			
3800	3830	Penyulutan			
3830	3900	Penyulutan			
3900	3930	Penyulutan			
3930	4000	Penyulutan			
4000	4030	Penyulutan			
4030	4100	Penyulutan			
4100	4130	Penyulutan			
4130	4200	Penyulutan			
4200	4230	Penyulutan			
4230	4300	Penyulutan			
4300	4330	Penyulutan			
4330	4400	Penyulutan			
4400	4430	Penyulutan			
4430	4500	Penyulutan			
4500	4530	Penyulutan			
4530	4600	Penyulutan			
4600	4630	Penyulutan			
4630	4700	Penyulutan			
4700	4730	Penyulutan			
4730	4800	Penyulutan			
4800	4830	Penyulutan			
4830	4900	Penyulutan			
4900	4930	Penyulutan			
4930	5000	Penyulutan			
5000	5030	Penyulutan			
5030	5100	Penyulutan			
5100	5130	Penyulutan			
5130	5200	Penyulutan			
5200	5230	Penyulutan			
5230	5300	Penyulutan			
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5930	6000	Penyulutan			
6000	6030	Penyulutan			
6030	6100	Penyulutan			
6100	6130	Penyulutan			
6130	6200	Penyulutan			
6200	6230	Penyulutan			
6230	6300	Penyulutan			
6300	6330	Penyulutan			
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6630	6700	Penyulutan			
6700	6730	Penyulutan			
6730	6800	Penyulutan			
6800	6830	Penyulutan			
6830	6900	Penyulutan			
6900	6930	Penyulutan			
6930	7000	Penyulutan			
7000	7030	Penyulutan			
7030	7100	Penyulutan			
7100	7130	Penyulutan			
7130	7200	Penyulutan			
7200	7230	Penyulutan			
7230	7300	Penyulutan			
7300	7330	Penyulutan			
7330	7400	Penyulutan			
7400	7430	Penyulutan			
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7800	7830	Penyulutan			
7830	7900	Penyulutan			
7900	7930	Penyulutan			
7930	8000	Penyulutan			
8000	8030	Penyulutan			
8030	8100	Penyulutan			
8100	8130	Penyulutan			
8130	8200	Penyulutan			
8200	8230	Penyulutan			
8230	8300	Penyulutan			
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9200	9230	Penyulutan			
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9730	9800	Penyulutan			
9800	9830	Penyulutan			
9830	9900	Penyulutan			
9900	9930	Penyulutan			
9930	10000	Penyulutan			

Travel Expense Amount Rp  
 Chg Code :  
 Category :  
 Daily Business :  
 Departure/Arrival :  
 Transport Cash :  
 Other :  
 Total :  
 Customer Comments :  
 TRANSPORT  
 Chg Code :  
 Vehicle Type :  
 Rate/Km :  
 Actual Km :  
 Total  
 CUSTOMER ACKNOWLEDGEMENT:  
 The Above Work, subject to PTU Terms & Condition, has been completed to our satisfaction  
 Signed: NICKIS TAMBAN

EXTERNAL JOB		INTERNAL JOB	
WORKING TIME	TR TIME	WORKING TIME	TR TIME
CHARGE CODE		CHARGE CODE	
SEGMENT NO.		SEGMENT NO.	
NORMAL TIME		NORMAL TIME	
O TIME		O TIME	
@ 1.5		@ 1.5	
@ 2		@ 2	
@ 3		@ 3	
@ 4		@ 4	

Supervisor Sign \_\_\_\_\_ Supervisor Sign \_\_\_\_\_

**Trakindo CAT**

PT Trakindo Utama  
Jl. Raya Kondeco KM. 06 Bl. 09  
Desa Sanggihung, Kec. Sampang Empat  
Kab. Tanah Bata, Bata Lela 72211  
Kaltimang (ID) 717.75.714.88  
www.trakindo.co.id  
NPWP No. 02.025.873.7-091.000

**FIELD OPERATION REPORT**

Date :  
Contact :  
Email :

Serviceman

Name : Pudangas Salary No : 2815 Date : 03.10.23

Customer

Name : Pt. Puc Site : Pt. Pucan Chapin

Machine / Engine

Model : 312 Plant No : 01 Serial No : 521105545 SMU : 250A1

Work Order:

Job Outline : Repair Generator High Voltage

Time Record

CLOCK TIME	DESCRIPTION	SEG	OPR	HOURS & MINS
START				
FINISH				
0730	- Walk around inspection - Test Toggle switch for Voltage AVR - Test bearing & power load ok - Service Excitation from AVR to Exciter via High Voltage - Inspect Exciter Subst. P16 found short to ground - Isolate Exciter Subst. & power starts to ground - Isolate Main Generator Exciter & power ok - Subst. COVE to Circuit 2 & Test forced - Voltage unstable. (Voltage on cable was 10kV/cm) - suggest for replace COVE & perform Exciter P16 Station & Exciter & Subst. Total			
1700	finish 2x Exciter Subst.			

Travel Expense	Amount
Chg Code : Rp.	
Category	
Daily Business	350.000,-
Departure/Arrival	
Transport Cash	
Other	
Total	350.000,-

**CUSTOMER ACKNOWLEDGEMENT:**  
The Above Work, subject to PTU Terms & Condition, has been completed to our satisfaction  
Signed: MORIS TABA  
Name (In capitals): MORIS TABA

Customer Comments

**EXTERNAL JOB**

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
O'TIME	
@ 1,5	
@ 2	
@ 3	
@ 4	

Supervisor Sign

**INTERNAL JOB**

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
O'TIME	
@ 1,5	
@ 2	
@ 3	
@ 4	

Supervisor Sign

Bagian dari / Parts of :  
PSDV SYOP SOP 003 Rxx  
PSDV SYOP SOP 002 Rxx

Form No. : PSDV