

## REVIEW PPE

PPE NO	EGI	EQUIP NO	DISTRICT FROM	DISTRICT TO	CREATED DATE	POSISI PPE	STATUS
001/PPE/VII/2023	P360CB6X6LT	AM006	RANT	MASS	04/07/2023	Plant Dept. Head	REJECT
001/PPE/VII/2023	MLT845	CB0005	RANT	MASS	04/07/2023	Project Manager Pengirim	REJECT
001/PPE/VIII/2023	HD4657R	DT4103	RANT	BDMA	04/08/2023	Plant Dept. Head	REJECT
001/PPE/VIII/2023	P340CB4X4LT	CT0005	RANT	BDMA	04/08/2023	Plant Dept. Head	REJECT
002/PPE/VII/2023	HD4657R	DT4004	RANT	MASS	04/07/2023	Project Manager Pengirim	REJECT
002/PPE/VII/2023	140W-95	EX105	RANT	MASS	04/07/2023	Plant Dept. Head	REJECT
002/PPE/VIII/2023	C6012	CM0028	BDMA	AGMR	04/08/2023	Division Head OPR	DIVISION HEAD ENG APPROVED
002/PPE/VIII/2023	L22	CM0036	BDMA	AGMR	04/08/2023	Division Head OPR	DIVISION HEAD ENG APPROVED
003/PPE/VII/2023	D245S	DR0012	RANT	MASS	04/07/2023	DONE	SM APPROVED
003/PPE/VII/2023	HD4657R	DT4080	RANT	MASS	04/07/2023	DONE	SM APPROVED
003/PPE/VIII/2023	TANGKI-AM	AMT010	INDE	IBPL	04/08/2023	Division Head OPR	DIVISION HEAD ENG APPROVED
003/PPE/VIII/2023	P120.10HM	CB0010	INDE	IBPL	04/08/2023	Division Head OPR	DIVISION HEAD ENG APPROVED
004/PPE/VII/2023	HD4657	DT4059	RANT	MASS	05/07/2023	Plant Manager	REJECT
004/PPE/VII/2023	HD4657R	DT4091	RANT	MASS	05/07/2023	Plant Manager	REJECT
004/PPE/VII/2023	HD7857	DT7017	RANT	MASS	05/07/2023	Plant Manager	REJECT
004/PPE/VII/2023	HD7857	DT7105	RANT	MASS	05/07/2023	Plant Manager	REJECT
004/PPE/VIII/2023	C6012	CM0056	MASS	BDMA	04/08/2023	Division Head OPR	DIVISION HEAD ENG APPROVED
004/PPE/VIII/2023	L22	CM0046	MASS	BDMA	04/08/2023	Division Head OPR	DIVISION HEAD ENG APPROVED
005/PPE/VII/2023	HD7857	DT7014	RANT	MASS	05/07/2023	Sect. Head	REJECT
005/PPE/VII/2023	HD7857	DT7115	RANT	MASS	05/07/2023	Sect. Head	REJECT
005/PPE/VII/2023	HD7857	DT7245	RANT	MASS	05/07/2023	Sect. Head	REJECT
005/PPE/VII/2023	HD7857	DT7291	RANT	MASS	05/07/2023	Sect. Head	REJECT
005/PPE/VII/2023	PC850	EX1025	RANT	MASS	05/07/2023	Sect. Head	REJECT
006/PPE/VII/2023	HD7857	DT7014	RANT	MASS	06/07/2023	Plant Dept. Head	REJECT
006/PPE/VII/2023	HD7857	DT7015	RANT	MASS	06/07/2023	Plant Manager	REJECT
008/PPE/VII/2023	PL200P	GS0008	RANT	MASS	07/07/2023	Division Head OPR	REJECT
009/PPE/VII/2023	PC300LCSE8	EX308	RANT	MASS	07/07/2023	Division Head OPR	REJECT
010/PPE/VII/2023	TR500	CT0029	RANT	MASS	07/07/2023	DONE	SM APPROVED
011/PPE/VII/2023	M70	CM0008	RANT	MASS	07/07/2023	DONE	SM APPROVED

PPE NO	EGI	EQUIP NO	DISTRICT FROM	DISTRICT TO	CREATED DATE	POSISI PPE	STATUS
011/PPE/VII/2023	UP5-22-10	CM0070	RANT	MASS	07/07/2023	DONE	SM APPROVED
012/PPE/VII/2023	HD4657R	DT4122	RANT	MASS	07/07/2023	DONE	SM APPROVED
013/PPE/VII/2023	HD4657R	DT4079	RANT	MASS	07/07/2023	DONE	SM APPROVED
014/PPE/VII/2023	P360CB6X6LT	CT0025	RANT	MASS	11/07/2023	DONE	SM APPROVED
014/PPE/VII/2023	HD4657	DT4031	RANT	MASS	11/07/2023	DONE	SM APPROVED
015/PPE/VII/2023	DEMAG8T	CN0002	RANT	MASS	11/07/2023	DONE	SM APPROVED
015/PPE/VII/2023	D65P12	DZ101	RANT	MASS	11/07/2023	DONE	SM APPROVED
016/PPE/VII/2023	L22	CM0054	RANT	MASS	11/07/2023	Division Head OPR	REJECT
016/PPE/VII/2023	ST356	CR0003	RANT	MASS	11/07/2023	Division Head OPR	REJECT
018/PPE/VII/2023	P120.10HM	CB1007	BDMA	IBPL	13/07/2023	DONE	SM APPROVED
018/PPE/VII/2023	TANGKI-AM	AMT009	BDMA	IBPL	13/07/2023	DONE	SM APPROVED
019/PPE/VII/2023	P360CB6X6LT	AM003	BDMA	IBPL	14/07/2023	Project Manager Penerima	PM PENGIRIM APPROVED
019/PPE/VII/2023	P360CB6X6LT	AM009	BDMA	IBPL	14/07/2023	Project Manager Penerima	PM PENGIRIM APPROVED
020/PPE/VII/2023	HD4657R	DT4011	RANT	MASS	15/07/2023	Division Head OPR	REJECT
020/PPE/VII/2023	D375A6	DZ3011	RANT	MASS	15/07/2023	Waiting SM Dept	REJECT
021/PPE/VII/2023	P380CB6X4	LD0045	BDMA	TOPB	26/07/2023	DONE	SM APPROVED
021/PPE/VII/2023	COXAN	MMU03	BDMA	TOPB	26/07/2023	DONE	SM APPROVED
022/PPE/VII/2023	P380CB6X4LT	WT0030	BDMA	TOPB	26/07/2023	DONE	SM APPROVED
022/PPE/VII/2023	BIGBLUE	WE0033	BDMA	TOPB	26/07/2023	DONE	SM APPROVED
023/PPE/VII/2023	D245S	DR0011	BDMA	TOPB	26/07/2023	Division Head OPR	DIVISION HEAD ENG APPROVED
023/PPE/VII/2023	HD4657R	DT4012	BDMA	TOPB	26/07/2023	Division Head OPR	DIVISION HEAD ENG APPROVED
023/PPE/VII/2023	FAO	FAOBDMA	BDMA	TOPB	26/07/2023	Division Head OPR	DIVISION HEAD ENG APPROVED
024/PPE/VII/2023	HD7857	DT7079	BDMA	TOPB	28/07/2023	DONE	SM APPROVED
024/PPE/VII/2023	HD7857	DT7222	BDMA	TOPB	28/07/2023	DONE	SM APPROVED
025/PPE/VII/2023	C6012	CM0038	BDMA	TOPB	28/07/2023	DONE	SM APPROVED
025/PPE/VII/2023	C6012	CM0072	BDMA	TOPB	28/07/2023	DONE	SM APPROVED
026/PPE/VII/2023	PC850	EX1028	BDMA	TOPB	28/07/2023	DONE	SM APPROVED
026/PPE/VII/2023	FD50AYT	FL0017	BDMA	TOPB	28/07/2023	DONE	SM APPROVED
026/PPE/VII/2023	GD825A2	GR2011	BDMA	TOPB	28/07/2023	DONE	SM APPROVED
027/PPE/VII/2023	D245S	DR0010	AGMR	BDMA	28/07/2023	Project Manager Pengirim	PLANT DEPT. HEAD APPROVED