

# WORK TIME SHEET

Employee Name: Rambudhik / Fx Fernando (Inspector) M. Hadly (Asst. Inspector)	Ref. Number:	Location: PT. SIKB
Customer Name: PT. SAIPEM INDONESIA / MERAKES		PO/WO Number:

Date & Day	Scope of Work	Start Time	Finish Time
Sept 14, 2020	+ Review Document	07:00	16:00
	+ Preparation of Load test		
	+ Perform Load test on Mono Rail Beam / <del>Goal</del> Goal post. :		
	- S/N = 106300WA 803 SWL: 5 MT.		
	- S/N = 106300WA 802C SWL: 5 MT		

## Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
Sept 14, 2020	Verifier Caliper. S/N: 11171038	
	Cert No of Calibration: BM20-0261-001	

Client Signature : [Signature] Date : \_\_\_\_\_  
 Name : Haryo Shimo  
 Company : \_\_\_\_\_

Employee Signature : [Signature]  
 Ps. Kindly return this timesheet to PT. Rigspek Perkasa upon completion the work.

PT. RIGSPEK PERKASA

Komplek Kawasan Industri Sekupang

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Website : www.rigspekperkasa.com



RP-F12-HR-01

# WORK TIME SHEET

Employee Name: PAMBURU KRISTYANTO (Inspector) M. HADLY (Asst. Inspector)	Ref. Number:	Location: PT. SIKB
Customer Name: PT. SAIPEN INDONESIA / MERAKES	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
Sept 15, 2020.	+ Review Document	07.00	16.00
	+ Preparation Load test.		
	+ Perform Load Test. on Monorail		
	- S/N: 106300 WF 707		
	SWL: 5 ton.		
	DAVID ARM		
	- S/N: 106300 YA 802		
	SWL: 1 MT.		

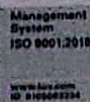
### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
Sept 14, 2020	VERNER Caliper S/N: 11171038 Cert No. of Calibration: BM20-0261-001	

Client Signature : [Signature] Date : \_\_\_\_\_  
 Name : Haryo Dhimo  
 Company : \_\_\_\_\_

Employee Signature : [Signature]  
PAMBURU KRISTYANTO / M. HADLY.  
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## WORK TIME SHEET

Employee Name: <b>PANIBUDI K (Inspector)</b> <b>M. FADLY (Asst Inspector)</b>	Ref. Number:	Location: <b>PT. SIKB</b>
Customer Name: <b>PT. SALPEN INDONESIA / MERAKES</b>	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
Sept 16, 2020	<ul style="list-style-type: none"> <li>+ Review Document</li> <li>+ Preparation of load test</li> <li>+ Function test of Slewing jib Crane.</li> <li>- S/N. 106300 YA 801</li> <li>SWL: 6 ton.</li> </ul>	07.00	17.00

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
Sept 16, 2020	Nerner Caliper S/N: 11171038	
	Qnt No calibration: BM20-0261-001	

Client Signature : *[Signature]* Date : \_\_\_\_\_  
 Name : Hiro Bhimo  
 Company : \_\_\_\_\_

Employee Signature : *[Signature]*  
**PANIBUDI KRISTYANTO / M. FADLY**  
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# WORK TIME SHEET

Employee Name: PAMBUDI K (Inspector) M. Adly (Asst Inspector)	Ref. Number:	Location: SIKB YARD.
Customer Name: PT. SAIPEM INDONESIA (MERAPES)	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
17/09/2020	+ Preparation Load test.	07.00	16.00
	+ Perform Load test of Slewing jib. Crane. S/N: 106300YA 801. SWL: 6 TON.		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
17/09/2020	Nornipex Caliper. S/N: 11171038	
	Test No of Calibration: BU 20-0261-001	

Client Signature : [Signature] Date : \_\_\_\_\_  
 Name : Haryo Bhimo  
 Company : \_\_\_\_\_

Employee Signature : [Signature] PAMBUDI PRISTYANTO.

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RP-F12-HR-01



# WORK TIME SHEET

Employee Name: Pembantu Kristyana (Inspector) M. HOLY/LASSA (Inspector)	Ref. Number:	Location: SIKB YORD.
Customer Name: PT. SAIPEM INDONESIA MEGAPETEC	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
12/09/2020.	+ Preparation LOAD TEST. with + V MPI Shackle accessories cranes + Review Document of CoC Shackles + Perform Load test DAVID ARM. S/N: 106300 YA 802. SWL: 1 MT.	07.00	16.00

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
18/09/2020	Vernier Caliper Ser. 11171038 Cert No Calibration : BML 20 -02C1 -001	

Client Signature : [Signature] Date : \_\_\_\_\_  
 Name : Haryo Bhimo  
 Company : \_\_\_\_\_

Employee Signature : [Signature]  
 PEMBANTU KRISTYANA

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RP-F12-HR-01

## WORK TIME SHEET

Employee Name: FX PERNANDO SABILA (INSPECTOR) M. FADLY (ASST. INSPECTOR)	Ref. Number:	Location: SKB NERAKES HORUM
Customer Name: PT. SAPEM INDONESIA	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
SATURDAY 18 SEPT 20	Conduct load testing for 3 cranes 106 300 YA 801	07.00	16.00

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark

Client Signature : *[Signature]* Date : 19 Sept 2020.  
 Name : HARYO BIMO  
 Company : SAPEM

Employee Signature : *[Signature]*

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