


WORK TIME SHEET


Employee Name: Elocoken - Inspector Doni	Ref. Number: RFI 22-070	Location: SIB Yard
Customer Name: SAIPEM INDONESIA KARIMUN BRANCH		PO/WO Number: 31432673


Date & Day	Scope of Work	Start Time	Finish Time
07/03/2022	Conduct NDT EMAG wire rope overhead crane :	08:00	17:00
	A7 309176 at Piping Shop B1		
	A7 309177 at Piping Shop B1		

Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
07/03/2022	E-MAG Intron S/N : 203518	1 Set
	E-MAG Intron S/N : 207019	1 Set

Client Signature :  Date : 7 mar. 22

Name : 

Company : 

Employee Signature : 

Ps. Kindly return this timesheet to PT. Rigspek Perkasa upon completion the work.

PT. RIGSPEK PERKASA

Komplek Kawasan Industri Sekupang
Kav. No.13, Batam 29428, Indonesia
Tel : +62 (0) 778 324747 / 324749



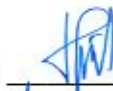
WORK TIME SHEET

Employee Name: Elicohen - Inspector Doni	Ref. Number: RFI 22-030	Location: SIKB Yard
Customer Name: SAIPEM INDONESIA KARIMUN BRANCH		PO/WO Number: 31432673

Date & Day	Scope of Work	Start Time	Finish Time
08/03/2022	Conduct EMAG wire rope overhead crane :	08:00	17:00
	A7 309189 at Pre-Fab B2		
	A7 309183 at Pre-Fab B1		
	A7 309186 at Pre-Fab B2		


Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
08/03/2022	E-MAG Intron S/N : 203518	1 set
	E-MAG Intron S/N : 207019	1 set
	Contact Cleaner	1 can

Client Signature :  Date : 8 mar 22

Name : Iwah

Company : SIKY

Employee Signature : 

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WORK TIME SHEET

Employee Name: Eliwren - Inspector Doni	Ref. Number: RFI 22-030	Location: SIKB Yard
Customer Name: SAIPEM INDONESIA KARIMUN BRANCH		PO/WO Number: 31432673

Date & Day	Scope of Work	Start Time	Finish Time
09/03/2022	Conduct NDT EMAG wire rope overhead crane:		
	A7 309181 4 Pre-Fab B1		
	A7 309184 B2		
	A7 309185 B2		

Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
09/03/2022	E-MAG Intran S/P : 203513	1 Set
	E-MAG Intran S/P : 207019	1 Set

Client Signature :  Date : 9 mar 22
 Name : Tufan
 Company : PKKY

Employee Signature : 

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WORK TIME SHEET

Employee Name: Elrohen - Inspector Dore	Ref. Number: RFI 22-030	Location: SILB YARD
Customer Name: PT. SAIPEM INDONESIA KARIMUN BRANCH		PO/WO Number: 31432673

Date & Day	Scope of Work	Start Time	Finish Time
10/03/2022	Conduct NDT EMAG Wire Rope Overhead	08:00	17:00
	Crane :		
	A7 309182 at Pre-Fab B5		
	A7 309180 B5		
	A7 309188 B5		
	A7 309187 B5		


Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
10/03/22	E-MAG Intron S/N : 203510	1 set
	E-MAG Intron S/N : 207019	1 set
	Contact Cleaner	1 can

Client Signature :  Date : 10 Mar 22

Name : Inan

Company : SAIPEM

Employee Signature : 

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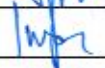
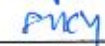
WORK TIME SHEET


Employee Name: Elcohen - Inspector Doni	Ref. Number: RFI 22-030	Location: SIKB YARD
Customer Name: SAIPEM INDONESIA KARUN BRANCH		PO/WO Number: 31432673

Date & Day	Scope of Work	Start Time	Finish Time
11/03/2022	Conduct NDT EMAG wire rope overhead Crane.	08:00	17:00
	AZ 309190 at Project Store B2		
	AZ 309191 at Project Store B1		
	AZ 309179 at Piping Shop B2		
	AZ 309178 at B2		

Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
11/03/2022	E-MAG Intron S/N: 205518	1 Set
	E-MAG Intron S/N: 207014	1 Set
	Contact cleaner	1 can

Client Signature :  Date : 11 Mar 22
 Name : 
 Company : 

Employee Signature : 

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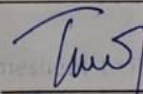
WORK TIME SHEET

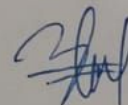
Employee Name: Elcohen - Inspector Doni	Ref. Number: RF1 22-030	Location: Slkb Yard
Customer Name: PT. SAIPEM INDONESIA KARIMUN BRANCH		PO/WO Number: 31432673

Date & Day	Scope of Work	Start Time	Finish Time
15/03/2022	Conduct NDT EMAG Wire Rope Overhead Crane	08:00	17:00
	AZ 309194		
	AZ 309193		
	AZ 303158		

Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
15/03/2022	E-MAG Intron S/N : 203518	1 set
	E-MAG Intron S/N : 207014	1 set
	Contact cleaner	1 can

Client Signature :  Date : 15/03/2022
 Name : Rony Sugara
 Company : Saipem

Employee Signature :  15/03/22

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