



WORK TIME SHEET

| Employee Name: BONAR / IGNATIUS | | Ref. Number: | Location: SIKB YARD | |
|---|--|--------------|-------------------------------|--|
| Customer Name: PT SAIPEM | | | PO/WO Number: | |
| Date & Day | Scope of Work | Start Time | Finish Time | |
| 28 JUNE 2021 | CONDUCT VISUAL INSPECTION AND SOUND TESTING, FUNCTION | 07.00 | 16.00 | |
| MONDAY | TEST AND SAFETY DEVICES CHECK : | | | |
| | • ELECTRIC SCREW AIR COMPRESSORS : | | | |
| | 1. AZ 308928 / 1602 | | | |
| | 2. AZ 308925 / 1598 | | | |
| | 3. AZ 308924 / 1597 | | | |
| | 4. AZ 308919 / 1592 | | | |
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Consumable Material Usage

| Date & Day | Material Usage and Quantity | Remark |
|---------------------|-----------------------------|--------|
| 28 JUNE 2021 | SOUND LEVEL METER | |
| MONDAY | | |
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| | | |

Client Signature :  Date : 02/07/2021
 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
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 Fax : +62 (0) 778 321338
 Email : sales@rigspekperkasa.com
 Website : www.rigspekperkasa.com



WORK TIME SHEET

| Employee Name: BONAR / IGMATIUS | | Ref. Number: | Location: SIKES YARD | |
|------------------------------------|---|--------------|-------------------------|--|
| Customer Name: PT SAIPEM | | | PO/WO Number: | |
| Date & Day | Scope of Work | Start Time | Finish Time | |
| 29 JUNE 2021 | CONDUCT VISUAL INSPECTION, FUNCTION TEST, SAFETY | 07.00 | 16.00 | |
| TUESDAY | DEVICES CHECK, AND SOUND TEST : | | | |
| | • M/COMPRESSOR 10 BAR 2600 LT AZ 308959 / ID NUMBER : WKA0F1G01A3753672/1056 | | | |
| | • GENERATOR SET 1500 KWH AZ 303377 /20408 | | | |
| | • POWER GENERATOR SET 250 KVA AZ 303115 / ID NUMBER : K095901327 | | | |
| | CONDUCT GROUND TEST OF : | | | |
| | • GENERATOR SET 1500KWH AZ 303377 ID NUMBER : 20408 | | | |

Consumable Material Usage

| Date & Day | Material Usage and Quantity | Remark |
|--------------|-----------------------------|--------|
| 29 JUNE 2021 | SOUND LEVEL METER | |
| TUESDAY | GROUND TESTER | |
| | | |
| | | |

Client Signature :



Date :

02/07/2021

Name :

Company :

Employee Signature :



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|------------------------------------|---|--------------|------------------------|--|
| Customer Name: PT SAIPEM | | | PO/WO Number: | |
| Date & Day | Scope of Work | Start Time | Finish Time | |
| 30 JUNE 2021 WEDNESDAY | CONDUCT VISUAL INSPECTION OF : | 07.00 | 16.00 | |
| | • AIR MANIFOLD ASME TANK AZ 304876 / 800333 | | | |
| | • AIR MANIFOLD -15 GALON TANK AZ 334724 / 810957 | | | |
| | • AIR MANIFOLD ASME TANK AZ 334725 / 810951 | | | |
| | • AIR MANIFOLD -15 GALON TANK AZ 334790 / 810954 | | | |
| | • AIR MANIFOLD -15 GALON TANK AZ 334531 / 810943 (REMOVE FROM SERVICE) | | | |
| | • AIR MANIFOLD -15 GALON TANK 810948 | | | |
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Consumable Material Usage

| Date & Day | Material Usage and Quantity | Remark |
|------------|-----------------------------|--------|
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Client Signature :  Date : 02/07/2021

Name : _____

Company : _____

Employee Signature :  _____

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WORK TIME SHEET

| Employee Name: BONAR / IGNATIUS | | Ref. Number: | Location: SIKB YARD | |
|------------------------------------|-------------------------------------|--------------|------------------------|--|
| Customer Name: PT SAIPEM | | | PO/WO Number: | |
| Date & Day | Scope of Work | Start Time | Finish Time | |
| 1 JULY 2021 | CONDUCT HYDROTESTING 5 AIR MANIFOLD | 07.00 | 16.00 | |
| THURSDAY | 1. AIR MANIFOLD AZ 304876 / 800333 | | | |
| | 2. AIR MANIFOLD AZ 334724 / 810937 | | | |
| | 3. AIR MANIFOLD AZ 334725 / 810951 | | | |
| | 4. AIR MANIFOLD AZ 334730 / 810954 | | | |
| | 5. AIR MANIFOLD 810948 | | | |
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Consumable Material Usage

| Date & Day | Material Usage and Quantity | Remark |
|------------|-----------------------------|--------|
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Client Signature :  Date : 02/07/2021

Name : _____

Company : _____

Employee Signature : 

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WORK TIME SHEET

| Employee Name: BONAR / IGNATIUS | | Ref. Number: | Location: SUB YARD | |
|------------------------------------|---|--------------|-----------------------|--|
| Customer Name: PT SAIPEM | | | PO/WO Number: | |
| Date & Day | Scope of Work | Start Time | Finish Time | |
| 2 JULY 2021 FRIDAY | CONDUCT NDT (MPI AND UT THICKNESS) OF 5 AIR MANIFOLD | 07.00 | 16.00 | |
| | 1. AIR MANIFOLD AZ 304076 / 800333 | | | |
| | 2. AIR MANIFOLD AZ 334724 / 810937 | | | |
| | 3. AIR MANIFOLD AZ 334725 / 810951 | | | |
| | 4. AIR MANIFOLD AZ 334790 / 810954 | | | |
| | 5. AIR MANIFOLD 810940 | | | |
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Consumable Material Usage

| Date & Day | Material Usage and Quantity | Remark |
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| 2 JULY 2021 | 4 CANS MP-35 | |
| FRIDAY | 4 CANS SM-15 | |
| | 5 PCS IDTAG IDT 01 - RP | |
| | PT SAIPEM PERMANENT YOKE AND UT THICKNESS GAUGE | |

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Name : _____

Company : _____

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