


# WORK TIME SHEET


Employee Name: 1. Josua Sinaga 2. Eliphas Sinaga 3. Sihar Sihombing	Ref. Number:	Location: PT.SAIPEM INDONESIA KARIMUN BRANCH
Customer Name: <b>SIKB MARAKES PROJECT</b>	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
27-7-2020	Lifting Gear Inspection of Beam clamp (22 ea), Scope of Work:	07.00	16.00
	1. Visual Inspection		
	2. Dimensional check		
	3. Function Test		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
27-7-2020	Permanent Yoke S/N: 4010	
	ID Plate Rigspek Perkasa No.03: 22 EA	

Client Signature :  Date : 14-08-2020  
 Name : Mulyana-S  
 Company : SAIPEM

Employee Signature :  JOSUA SINAGA

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  
 Fax : +62 (0) 778 321338  
 Email : sales@rigspekperkasa.com  
 Website : www.rigspekperkasa.com



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Customer Name: <b>SIKB MARAKES PROJECT</b>		PO/WO Number:

Date & Day	Scope of Work	Start Time	Finish Time
28-7-2020	Lifting Gear Inspection of Beam clamp (27 EA) ; Wire Rope Pulling Horst (12 EA) and Snatch Block (4 EA). Scope of Work 1. Visual Inspection 2. Dimensional check 3. Function Test	07.00	16.00

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
28-7-2020	Permanent Yoke s/n : 4010 ID Plate Rigspk Perkasa No. 03 : 39 EA	

Client Signature :  Date : 14-08-2020  
 Name : Mulyana S  
 Company : SAIPEM

Employee Signature :  JOSUA SINAGA

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Management System  
 ISO 9001:2015  
 www.rsz.com  
 ID 8705083234




## WORK TIME SHEET


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Customer Name: <b>SIKB MARAKES PROJECT</b>		PO/WO Number:

Date & Day	Scope of Work	Start Time	Finish Time
29-7-2020	Lifting Gear Inspection of Webbing sling (38 EA). Scope of Work: 1.) Visual Inspection 2.) Dimensional check	07.00	16.00

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
29-7-2020	Permanent Yoke S/N. 4010 ID Plate Rigspek Perkasa No.03 : 38 EA	

Client Signature :  Date : 14-08-2020  
 Name : Mulyana-S  
 Company : SAIPEM

Employee Signature :   
JOSUA SINAGA

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
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Customer Name: <b>SIKB MARAKES PROJECT</b>	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
30-7-2020	Lifting Gear Inspection for chain Block (20EA) and Roundsling (11EA). Scope of Work	07.00	16.00
	1.) Visual Inspection		
	2.) Dimensional check		
	3.) Light Load Test for chain Block		

## Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
30-7-2020	Permanent Yoke S/N: 21010	
	ID Plate Rigspek Perkasa NO.08: 31 EA	

Client Signature :  Date : 18-08-2020  
 Name : Mulyana S  
 Company : SAIPEM

Employee Signature :  JOSUA SINAGA

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 ISO 9001:2015  
 www.tuv.com  
 ID 9105063234



# WORK TIME SHEET


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Customer Name: <b>SIKB MARAKES PROJECT</b>		PO/WO Number:

Date & Day	Scope of Work	Start Time	Finish Time
1-8-2020	Lifting Gear Inspection of chain Block (28 EA). Scope of Work:	07.00	16.00
	1.) Visual Inspection		
	2.) Dimensional check		
	3.) Light Load Test		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
1-8-2020	Permanent Yoke S/N: 4010	
	ID Plate Rigspek Perkasa NO.03 = 28 EA	

Client Signature :  Date : 19-08-2020  
 Name : MULLISJANA S  
 Company : SAIPEM

Employee Signature :  JOSHUA SINAGA

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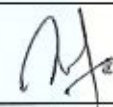
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Employee Name: 1. Josua Sinaga 2. Eliphas Sinaga 3. Sihar Sihombing	Ref. Number:	Location: PT.SAIPEM INDONESIA KARIMUN BRANCH
Customer Name: <u>SIKB MARAKES Project</u>		PO/WO Number:

Date & Day	Scope of Work	Start Time	Finish Time
3-8-2020	Lifting Gear Inspection of Lever block (13 EA), Wire Rope Sling (6EA); 4 Leg Wire Rope Skin (6EA). Scope of Work	07.00	16.00
	1.) Visual Inspection		
	2.) Dimensional Check		
	3.) Light Load Test for Lever block		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
3-8-2020	Permanent Yoke S/N: 4010	
	ID Plate Rigstek Perkasa No.03 : 19 EA	
	ID Plate Rigstek Perkasa No.05 : 6 EA	

Client Signature :  Date : 14-08-2020  
 Name : Mulyana - S  
 Company : SAIPEM

Employee Signature :  JOSUA SINAGA

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Management System  
 ISO 9001:2015  
 www.tuv.com  
 ID 9105082324




# WORK TIME SHEET

Employee Name: 1. Josua Sinaga 2. Eliphas Sinaga 3. Sihar Sihombing	Ref. Number:	Location: PT. SAIPEM INDONESIA KARIMUN BRANCH
Customer Name: <b>SIKB MARAKES PROJECT</b>	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
4-8-2020	Lifting Gear Inspection of Beam Clamp (2ea), Webbing sling (3ea) Roundsling (25 ea) and Wire Rope Sling (1ea).	07.00	16.00
	Scope of Work: 1.) Visual inspection 2.) Dimensional check		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
4-8-2020	Permanent Yoke 4/N : 4010 ID Plate Rigsppek Perkasa NO.03 : 35 ea	

Client Signature :  Date : 17-08-2020  
 Name : MULYANA S  
 Company : SAIPEM

Employee Signature :  JOSUA SINAGA

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 www.rsp.com  
 ID 950503234




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Employee Name: 1. Josua Sinaga 2. Eliphas Sinaga 3. Sihar Sihombing	Ref. Number:	Location: PT.SAIPEM INDONESIA KARIMUN BRANCH
Customer Name: <b>SIKB MARAKES PROJECT</b>	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
5-8-2020	Lifting Gear Inspection of Snatch Block (1ea); Webbing sling (1ea); Vertical plate clamp (1ea) and shackle (62 ea). Scope of work: 1.) Visual inspection 2.) Dimensional check 3.) MPI for shackle	07.00	16.00

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
5-8-2020	Permanent Yoke : 4010	
	ID Plate Rigspek Perkasa No.03 = 1ea	
	MP 35 - White Paint = 3 can	
	SM 15 - Black Magnet Spray = 3 can	

Client Signature :  Date : 11-08-2020  
 Name : Mulyana  
 Company : SAIPEM

Employee Signature :  JOSUA SINAGA

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Customer Name: <b>SIKB MARAKES PROJECT</b>		PO/WO Number:

Date & Day	Scope of Work	Start Time	Finish Time
6-8-2020	Thorough Examination of Pneumatic Air Winch (2ea), Wire Rope Slings (4ea) and Wire Rope Puller (11ea). Scope of Work:	07.00	16.00
	1. Visual Inspection		
	2. Dimensional check		
	3. Function Test for Pneumatic Air Winch.		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
6-8-2020	Permanent Yoke : 1010	
	ID Plate Rigspk Perkasa NO.03 : 1ea	

Client Signature :  Date : 19-08-2020  
 Name : Mulyana S  
 Company : SAIPEM

Employee Signature :  JOSUA SINAGA

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Customer Name: <b>SIKB MARAKES PROJECT</b>	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
7-8-2020	Thorough Examination of container Spreader Bar (2 ea). Scope of work:	07.00	16.00
	1. Visual Inspection		
	2. Dimensional check		
	3. Function Test		
	4. MPI		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
7-8-2020	Permanent Yoke S/N : A010	
	ID Plate Rigsppek Perkasa NO.03 = 6 EA	
	MP-35 white contrast = 5 can	
	SM-15 Black Magnetic spray = 5 can	

Client Signature :  Date : 19-08-2020  
 Name : Mulyana S  
 Company : SAIPEM

Employee Signature :  JOSUA SINAGA

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# WORK TIME SHEET


Employee Name: 1. Josua Sinaga 2. Eliphas Sinaga 3. Sihar Sihombing	Ref. Number:	Location: PT.SAIPEM INDONESIA KARIMUN BRANCH
Customer Name:	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
8-8-2020	Thorough examination of container.	07.00	12.000
	scope of work:		
	1. Visual Inspection		
	2. Dimensional check		
	3. MPI		
	4. Load test		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
	10 Plate Rigspede NO.02 : 6 EA	
	SM 15 = 2 can	
	Mp 35 = 2 can	
	Paint Removal = 2 can	

Client Signature :  Date : 8-8-2020  
 Name : Mulyana  
 Company : SAIPEM

Employee Signature :  JOSUA SINAGA

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# WORK TIME SHEET

Employee Name: 1. Darmendra 2. Sihar Sihombing 3. Bonar Silaban	Ref. Number:	Location: PT.SAIPEM INDONESIA KARIMUN BRANCH
Customer Name: <b>SIKB MARAKES PROJECT</b>		PO/WO Number:

Date & Day	Scope of Work	Start Time	Finish Time
10-08-2020	Thorough examination of ISO Container	07.00	16.00
	SCOPE OF WORK:		
	1. Visual Inspection		
	2. Dimensional check		
	3. MPI		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
10-08-2020	Permanent Yoke S/N : 4010	
	SM 15 = 2 Can	
	MP35 = 2 Can	
	Paint Removal = 2 Can	

Client Signature : [Signature] Date : 10-08-2020

Name : Muhammad S

Company : SAIPEM

Employee Signature : [Signature]  
DARMENDRA

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Management System  
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ID 9105063234



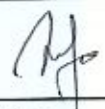
## WORK TIME SHEET

Employee Name: 1. Darmendra 2. Sihar Sihombing 3. Bonar Silaban	Ref. Number:	Location:  PT.SAIPEM INDONESIA KARIMUN BRANCH
Customer Name: <b>SIKB MARAKES PROJECT</b>	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
11-08-2020	Thorough examination of ISO Container	07-00	16-00
	Scope of work :		
	1. Visual Inspection		
	2. Dimensional check		
	3. MPI		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
11-08-2020	Permanent Yoke s/n: 4010	
	SM 15 = 2 can	
	MP 35 = 2 can	
	Paint Removal = 2 can	

Client Signature :  Date : 19-08-2020  
 Name : Mulyana S  
 Company : SAIPEM

Employee Signature :   
DARMENDRA

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
# WORK TIME SHEET

Employee Name: 1. Darmendra 2. Sihar Sihombing 3. Borar Silaban	Ref. Number:	Location: PT.SAIPEM INDONESIA KARIMUN BRANCH
Customer Name: SIKB MARAKES PROJECT	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
12-08-2020	Thorough examination of ISO Container	07.00	16.00
	scope of work:		
	1. Visual Inspection		
	2. Dimensional check		
	3. MPI		
	Visual Inspection Shackle and Grommet		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
12-08-2020	Permanent Yoke S/H: 4010	
	SM 15 = 2 Can	
	MP 35 = 2 Can	

Client Signature :  Date : 14-08-2020  
 Name : MULYANA S  
 Company : SAIPEM

Employee Signature :  DARMENDRA

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Management System  
 ISO 9001:2015  
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 ID 310503224




# WORK TIME SHEET

Employee Name: 1. Darmendra 2. Sihar Sihombing 3. Bonar Sihaban	Ref. Number:	Location: PT.SAIPEM INDONESIA KARIMUN BRANCH
Customer Name: SIKB MARAKES PROJECT	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
13-08-2020	Thorough examination of L50 Container	07-00	16-00
	scope of work :		
	1. Visual Inspection		
	2. Dimensional check		
	3. MPI		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
13-08-2020	Permanent Yoke S/A: 9010	
	SM 15 = 2 can	
	MP 35 = 2 can	

Client Signature :  Date : 14-08-2020  
 Name : Mulyana - S  
 Company : SAIPEM

Employee Signature :   
DARMENDRA

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Management System  
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 ID: 9195003234



# WORK TIME SHEET

Employee Name: 1. Darmendra 2. sihar sihombing 3. Bonar silaban	Ref. Number:	Location: PT.SAIPEM INDONESIA KARIMUN BRANCH
Customer Name: SIKB MARAKESH PROJECT	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
14-08-2020	Thorough examination of ISO Container	07.00	16.00
	scope of work :		
	1. Visual Inspection		
	2. Dimensional check		
	3. MPI		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
14-08-2020	Permanent Yoke S/N: 9010	
	SM 15 = 2 Can	
	MP 35 = 2 Can	

Client Signature : [Signature] Date : 14-08-2020  
 Name : [Signature]  
 Company : SAIPEM

Employee Signature : [Signature]  
DARMENDRA

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