

PURCHASE REQUEST APPROVAL

ITEM DESCRIPTION

PR Number : 1021015332

Total Price : IDR 10,765,140

Attachment : [Click here](#)

No.	Item	A	Material	Short Text	Qty	Unit	Delivery Date	Plant	Matl.Group	Value
1	10	K		Repair Electrical 01-31 Jan 2024	1.000	LOT	31.07.2024	PT SLCI	Supplies	10,765,140

Purpose:

[10]Electrical Maintenance 01-30 January 2024

GL:521101

CC:2011-11900

Dibuat Oleh,
91709(Robby M)
at
2024-07-08 16:29:48

Checked by,
90715(M.Moechlis)
Approved at
2024-07-11 10:39:10

Budget Control,
90696(Mukhtar L)
Approved at
2024-07-15 11:32:23

Approved by,
90005(Vorapong Panavasu)
Approved at
2024-07-16 15:02:50

Ini adalah dokumen yang dihasilkan komputer. Tidak diperlukan tanda tangan.
This is a computer-generated document. No signature is required.

FO-PU-01-001

Absensi Vendor :
Periode Kerja

PT TRIKARYA

01 Jan	31 Jan	2023
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Pekerjaan	Total	Index OT	Total Biaya
Electrical Job	43	15.5	10,765,140
	0	0.0	0
	0	0.0	0
	0	0.0	0
	0	0.0	0

No	Nama	Pekerjaan	Tanggal	Masuk	Keluar	Pekerjaan	OT Masuk	OT Keluar	Pekerjaan Over Time	Istirahat	Time	Index
1	Darsim	Electrical Job	02 Jan 2024	8:00	16:00	Peng gantian fleksibel pompa was cutting dan incian pipa" Lubrikasi pompa was cutting.					0:00	
2	Ujang Ahmad Karim	Electrical Job	03 Jan 2024	8:00	16:00	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa return.Bikin spare pipa elbow pompa sluice pump.Eksekusi hardening car yang anjlok di auto clave.Juster V-Belt pompa sluice pump.					0:00	
3	Darsim	Electrical Job	03 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa. Repair pompa 4/3 pompa was cutting					0:00	
4	Darsim	Electrical Job	04 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa. Repair pipa"incian pompa sirkulasi pompa6/4					0:00	
5	Darsim	Electrical Job	05 Jan 2024	8:00	16:00	Cleaning area depan pintu security Lubrikasi pompa was cutting dan cleaning area pompa was cutting						
6	Darsim	Electrical Job	08 Jan 2024	8:00	16:00	Cleaning area pompa was cutting						
7	Ujang Ahmad Karim	Electrical Job	08 Jan 2024	7:50	16:00	Cleaning area westcutting					0:00	
8	Ujang Ahmad Karim	Electrical Job	09 Jan 2024	7:50	16:00	Lanjut cleaning area westcutting					0:00	
9	Darsim	Electrical Job	09 Jan 2024	8:00	16:00	Cleaning area pompa was cutting					0:00	
10	Ujang Ahmad Karim	Electrical Job	10 Jan 2024	7:50	16:00	Lanjut cleaning area westcutting.					0:00	
11	Darsim	Electrical Job	10 Jan 2024	8:00	16:00	Lanjut cleaning area pompa was cutting					0:00	
12	Ujang Ahmad Karim	Electrical Job	11 Jan 2024	7:50	16:00	Lanjut cleaning area westcutting					0:00	
13	Darsim	Electrical Job	11 Jan 2024	8:00	16:00	Cleaning area pompa was cutting					0:00	
14	Ujang Ahmad Karim	Electrical Job	12 Jan 2024	7:50	16:00	Cleaning area workshop,ganti silinder fibrator belalai mixing.Cleaning bak ball Mill 03.					0:00	
15	Darsim	Electrical Job	12 Jan 2024	8:00	16:00	Cleaning area workshop					0:00	
16	Ujang Ahmad Karim	Electrical Job	15 Jan 2024	7:50	16:00	Ganti gland packing pompa sirkulasi 4/3,pompa sluice pump,dan pompa transfer westcutting.Lubrikasi pompa westcutting,pompa ball Mill,dan pompa return.Cleaning cute ball Mill 03.					0:00	
17	Darsim	Electrical Job	15 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa was cutting					0:00	
18	Ujang Ahmad Karim	Electrical Job	16 Jan 2024	7:50	16:00	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa return 01.Cleaning pompa ball Mill,painting pompa ball mill					0:00	
19	Darsim	Electrical Job	16 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa was cutting Cleaning pompa ball mill dan pengecatan pompa					0:00	
20	Ujang Ahmad Karim	Electrical Job	17 Jan 2024	7:50	16:00	Cleaning area westcutting,lubrikasi pompa westcutting,pompa ball Mill,dan pompa return.ganti gland packing pompa return01.mengisi bak air buat ngetest pompa.					0:00	
21	Darsim	Electrical Job	17 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa was cutting. Priper buat test pompa ball mill					0:00	
22	Ujang Ahmad Karim	Electrical Job	18 Jan 2024	7:50	16:00	Cleaning area westcutting,lubrikasi pompa westcutting,pompa ball Mill,dan pompa return 01.Ganti gland packing pompa return 01.Test pompa spare ball Mill.					0:00	

23	Darsim	Electrical Job	18 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa was cutting. Ganti filter compressor. Test pompa ball mill					0:00	
24	Ujang Ahmad Karim	Electrical Job	19 Jan 2024	7:50	16:00	Pasang pompa spare di ball Mill 03.Lubrikasi pompa westcutting,pompa ball Mill,dan pompa return					0:00	
25	Darsim	Electrical Job	19 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa.. Pasang pompa 4/3pompa ball mill3.					0:00	
26	Ujang Ahmad Karim	Electrical Job	20 Jan 2024	7:50	14:00	Cek dan adjust gland packing pompa transfer,pompa sirkulasi,dan pompa slush pump.Cleaning area westcutting,lubrikasi pompa westcutting,pompa ball Mill,dan pompa return.Ngerakit Rak diruang compressor,cleaing air dryer compressor.					0:00	
27	Darsim	Electrical Job	20 Jan 2024	8:00	14:00	Lubrikasi pompa was cutting dan cleaning area pompa was cutting.	11:00	12:00	Ganti roda cartable sparating,ganti Qc hose angin di casting room.		1:00	2.5
28	Darsim	Electrical Job	22 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa was cutting. Cek air dren compressor dan cleaning area compressor Repair pompa ebara					0:00	
29	Ujang Ahmad Karim	Electrical Job	22 Jan 2024	7:50	16:00	Cleaning area westcutting,lubrikasi pompa westcutting,pompa ball Mill,dan pompa return.pasang jalur pipa compressor.					0:00	
30	Ujang Ahmad Karim	Electrical Job	23 Jan 2024	7:50	16:00	Cleaning area westcutting,lubrikasi pompa westcutting,pompa ball Mill,dan pompa return.bongkar roda hardening car.					0:00	
31	Darsim	Electrical Job	23 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa was cutting. Repair roda hardening car.					0:00	
32	Darsim	Electrical Job	24 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa was cutting. Repair roda hardening car					0:00	
33	Ujang Ahmad Karim	Electrical Job	24 Jan 2024	7:50	16:00	Bongkar silinder arest,dan ganti seal.cleaing support,dan roda Sling pusher.					0:00	
34	Ujang Ahmad Karim	Electrical Job	25 Jan 2024	7:50	16:00	Pasang per pada justeran roller Sling pusher,ganti water mur water sealing pompa westcutting.					0:00	
35	Darsim	Electrical Job	25 Jan 2024	8:00	16:00	Repair puli trolly 1. Cleaning gear box agitator yang mau ganti bearing.					0:00	
36	Ujang Ahmad Karim	Electrical Job	26 Jan 2024	7:50	16:00	Pasang per pada justeran roller Sling pusher.Naikin pasir silika ke boiler.					0:00	
37	Ujang Ahmad Karim	Electrical Job	28 Jan 2024	7:50	14:00	Pasang pompa TP mechanical seal di Tanki retutn2.					0:00	
38	Darsim	Electrical Job	28 Jan 2024	8:00	14:00	Pasang pompa 4/3pompa rs2					0:00	
39	Darsim	Electrical Job	29 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa. Repair roda hardening car. Turunin motor agitator rs1 Repair moll car bantu anda.					0:00	
40	Ujang Ahmad Karim	Electrical Job	30 Jan 2024	8:00	16:00	Mindahin pompa ball Mill 02 ke ball Mill 03.Lubrikasi pompa westcutting ,pompa ball mill.bongkar pompa ball Mill yang macet.					0:00	
41	Darsim	Electrical Job	30 Jan 2024	8:00	16:00	Lubrikasi pompa was cutting dan cleaning area pompa was cutting. Ganti pompa ball mill3. Ganti valeve pompa ball mill2. Repair pompa ball mill3						
42	Darsim	Electrical Job	31 Jan 2024	7:50	16:00	Lubrikasi pompa westcutting,pompa ball Mill,pompa return1,dan retutn2.Cleaning dan bongkar pompa spare ball Mill.	16:00	20:30	Penggantian pompa 6/4pompa was cutting	1:00	3:30	6.5
43	Ujang Ahmad Karim	Electrical Job	31 Jan 2024	7:50	16:00	Lubrikasi pompa westcutting,pompa ball Mill,pompa return1,dan retutn2.Cleaning dan bongkar pompa spare ball Mill.	16:00	20:30	Ganti pompa slush pump.	1:00	3:30	6.5

Dept : Produksi
 Section : Maintenance
 Periode : Januari 2024
 Jenis Pekerjaan : Cleaning & Servis

Days	Nama	Hari	Tgl	Superior	katagori	Keterangan pekerjaan	Jam kerja		Jam lembur		Over Time	
							In	Out	In	Out	Act	Index
1	Ujang	Rabu	01/03/2024	Damita	Mekanik	Peng gantian fleksibel pompa was cutting dan in	8:00	16:00				
2	Ujang	Senin	01/08/2024	Damita	Mekanik	Cleaning area pompa was cutting	8:00	16:00				
3	Ujang	Selasa	01/09/2024	Damita	Mekanik	Lanjut cleaning area westcutting	8:00	16:00				
4	Ujang	Rabu	10/11/2024	Damita	Mekanik	Lanjut cleaning area westcutting	8:00	16:00				
5	Ujang	Kamis	01/11/2024	Damita	Mekanik	Lanjut cleaning area westcutting	8:00	16:00				
6	Ujang	Jumat	01/12/2024	Damita	Mekanik	Cleaning area workshop,ganti silinder fibrator be	8:00	16:00				
7	Ujang	Senin	15/1/2024	Damita	Mekanik	Ganti gland packing pompa sirkulasi 4/3,pompa	8:00	16:00				
8	Ujang	Selasa	16/1/2024	Damita	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dar	8:00	16:00				
9	Ujang	Rabu	17/1/2024	Damita	Mekanik	Cleaning area westcutting,lubrikasi pompa west	8:00	16:00				
10	Ujang	Kamis	18/1/2024	Damita	Mekanik	Cleaning area westcutting,lubrikasi pompa west	8:00	16:00				
11	Ujang	Jumat	19/1/2024	Damita	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi po	8:00	16:00				
12	Ujang	Sabtu	20/1/1024	Damita	Mekanik	Cek dan adjust gland packing pompa transfer,p	8:00	14:00				
13	Ujang	Senin	22/1/2024	Damita	Mekanik	Cleaning area westcutting,lubrikasi pompa west	8:00	16:00				
14	Ujang	Selasa	23/1/2024	Damita	Mekanik	Cleaning area westcutting,lubrikasi pompa west	8:00	16:00				
15	Ujang	Rabu	24/1/2024	Damita	Mekanik	Bongkar silinder arest,dan ganti seal.cleaning su	8:00	16:00				
16	Ujang	Kamis	25/1/2024	Damita	Mekanik	Pasang per pada justeran roller Sling pusher,gat	8:00	16:00				
17	Ujang	Jumat	26/1/2024	Damita	Mekanik	Pasang per pada justeran roller Sling pusher.Na	8:00	16:00				
18	Ujang	Minggu	28/1/2024	Damita	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	8:00	14:00				
19	Ujang	Selasa	30/1/2024	Damita	Mekanik	Mindahin pompa ball Mill 02 ke ball Mill 03.Lubri	8:00	16:00				
20	Ujang	Rabu	31/1/2024	Damita	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	8:00	16:00	16:00	20:30	3,5	6,5
												6,5

1	Darsim	Selasa	01/02/2024	Damita	Mekanik	Peng gantian fleksibel pompa was cutting dan in	8:00	16:00				
2	Darsim	Rabu	01/03/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	16:00				
3	Darsim	Kamis	01/04/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	16:00				
4	Darsim	Jumat	01/05/2024	Damita	Mekanik	Cleaning area depan pintu security	8:00	16:00				
5	Darsim	Senin	8/1/2024	Damita	Mekanik	Cleaning area pompa was cutting	8:00	16:00				
6	Darsim	Selasa	01/09/2024	Damita	Mekanik	Cleaning area pompa was cutting	8:00	16:00				
7	Darsim	Rabu	10/11/2024	Damita	Mekanik	Lanjut cleaning area pompa was cutting	8:00	16:00				
8	Darsim	Kamis	01/11/2024	Damita	Mekanik	Cleaning area pompa was cutting	8:00	16:00				
9	Darsim	Jumat	01/12/2024	Damita	Mekanik	Cleaning area workshop	8:00	16:00				
10	Darsim	Senin	15/1/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	16:00				
11	Darsim	Selasa	16/1/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	16:00				
12	Darsim	Rabu	17/1/2024	Damita	Mekanik	Cleaning area westcutting,lubrikasi pompa	8:00	16:00				
13	Darsim	Kamis	18/1/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	16:00				

Dept : Produksi
 Section : Maintenance
 Periode : Januari 2024
 Jenis Pekerjaan : Cleaning & Servis


Days	Nama	Hari	Tgl	Superior	katagori	Keterangan pekerjaan	Jam kerja		Jam lembur		Over Time	
							In	Out	In	Out	Act	Index
14	Darsim	Jumat	19/1/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	16:00				
15	Darsim	Sabtu	20/1/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	14:00	11:00	12:00	1,0	2,5
16	Darsim	Senin	22/1/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	16:00				
17	Darsim	Selasa	23/1/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	16:00				
18	Darsim	Rabu	24/1/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	16:00				
19	Darsim	Kamis	25/1/2024	Damita	Mekanik	Repair puli trolley 1.	8:00	16:00				
20	Darsim	Miunggu	28/1/2024	Damita	Mekanik	Pasang pompa 4/3pompa rs2	8:00	14:00				
21	Darsim	Senin	29/1/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	16:00				
22	Darsim	Selasa	30/1/2024	Damita	Mekanik	Lubrikasi pompa was cutting dan cleaning area	8:00	16:00				
23	Darsim	Rabu	31/1/2024	Damita	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill	8:00	16:00	16:00	20:30	3,5	6,5
												9,0

1	Adang				Mekanik							
	Adang				Mekanik							
												0,0

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	20	23	-
Overtime	7	9	-
Basic Cost	3.675.200	4.226.480	0
Overtime Cost	172.607	238.994	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	147.008	169.059	0
BPJS Ketenagakerjaan (7,74	284.460	327.130	0
THR	306.267	352.207	0
Uniform	16.000	18.400	0
Manajemen Fee	384.781	446.547	0
SUB TOTAL	4.986.323	5.778.817	0
TOTAL	10.765.140		

Karawang, 10 Februari 2024

Prepared	Checked	Acknowledge	Approved
Syafarudin			M. Nugraha
	Supervisor		Manager
 PT. SCG Lightweight Concrete Indonesia			