

Dept : Produksi
 Section : Maintenance
 Periode : Desember 2023
 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	Jumat	12/01/2023	Damita	Mekanik	Repair pompa mst 4/3, repair gearbox ss	8:00	16:00				
2	Ujang	Minggu	12/03/2023	Damita	Mekanik	Repair pompa TV-61, repair gearbox ss	8:00	13:00				
3	Ujang	Senin	12/04/2023	Damita	Mekanik	Lubrikasi pompa slush pump, repair pompa TV-	8:00	16:00				
4	Ujang	Selasa	12/05/2023	Damita	Mekanik	Repair pompa TV-61, lubrikasi pompa waste cut	8:00	16:00				
5	Ujang	Rabu	12/06/2023	Damita	Mekanik	Repair pompa mst 4-3 ball mill	8:00	16:00				
6	Ujang	Kamis	12/07/2023	Damita	Mekanik	Repair pompa mst 4-3 ball mill dan test pompa	8:00	16:00				
7	Ujang	Jumat	12/08/2023	Damita	Mekanik	Repair pompa mst 4-3 vertikal di workshop, cek	8:00	16:00				
8	Ujang	Sabtu	12/09/2023	Damita	Mekanik	Repair pompa TV-61 di workshop	8:00	13:00				
9	Ujang	Senin	12/11/2023	Damita	Mekanik	Buat spare pipa outlet slush pump, cek gland	8:00	16:00				
10	Ujang	Selasa	19/12/2023	Damita	Mekanik	Repair pompa mst 4-3 ball mill	8:00	16:00				
11	Ujang	Rabu	20/12/2023	Damita	Mekanik	Ganti pompa RS	8:00	16:00				
12	Ujang	Kamis	21/12/2023	Damita	Mekanik	Repair pompa mst 4-3 di workshop	8:00	16:00				
13	Ujang	Jumat	22/12/2023	Damita	Mekanik	Repair pompa mst 4-3 di wokshop, repair pompa	8:00	16:00				
14	Ujang	Sabtu	23/12/2023	Damita	Mekanik	Repair pompa mst 4-3 di wokshop, repair pompa	8:00	13:00				
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1	Darsim	Jumat	12/01/2023	Damita	Mekanik	Repair pompa mst 4/3, repair gearbox ss	8:00	16:00				
2	Darsim	Minggu	12/03/2023	Damita	Mekanik	Repair pompa TV-61, repair gearbox ss	8:00	13:00				
3	Darsim	Senin	12/04/2023	Damita	Mekanik	Lubrikasi pompa slush pump, repair pompa TV-	8:00	16:00				
4	Darsim	Selasa	12/05/2023	Damita	Mekanik	Repair pompa TV-61, lubrikasi pompa waste cut	8:00	16:00				
5	Darsim	Rabu	12/06/2023	Damita	Mekanik	Repair pompa mst 4-3 ball mill	8:00	16:00				
6	Darsim	Kamis	12/07/2023	Damita	Mekanik	Repair pompa mst 4-3 ball mill dan test pompa	8:00	16:00				
7	Darsim	Jumat	12/08/2023	Damita	Mekanik	Repair pompa mst 4-3 vertikal di workshop, cek	8:00	16:00				
8	Darsim	Sabtu	12/09/2023	Damita	Mekanik	Repair pompa TV-61 di workshop	8:00	13:00				
9	Darsim	Senin	12/11/2023	Damita	Mekanik	Buat spare pipa outlet slush pump, cek gland	8:00	16:00				
10	Darsim	Senin	18/12/2023	Damita	Mekanik	Cek pompa ball mill, repair gearbox ss	8:00	16:00				
11	Darsim	Selasa	19/12/2023	Damita	Mekanik	Repair pompa mst 4-3 ball mill	8:00	16:00				
12	Darsim	Rabu	20/12/2023	Damita	Mekanik	Ganti pompa RS	8:00	16:00				
13	Darsim	Kamis	21/12/2023	Damita	Mekanik	Repair pompa mst 4-3 di workshop	8:00	16:00				
14	Darsim	Jumat	22/12/2023	Damita	Mekanik	Repair pompa mst 4-3 di wokshop, repair pompa	8:00	16:00				
15	Darsim	Sabtu	23/12/2023	Damita	Mekanik	Repair pompa mst 4-3 di wokshop, repair pompa	8:00	13:00				
												0,0

1	Adang				Mekanik							
	Adang				Mekanik							
												0,0

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	14	15	-
Overtime	-	-	-
Basic Cost	2.572.640	2.756.400	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	102.906	110.256	0
BPJS Ketenagakerjaan (7,74	199.122	213.345	0
THR	214.387	229.700	0
Uniform	11.200	12.000	0
Manajemen Fee	257.264	275.640	0
SUB TOTAL	3.357.519	3.597.341	0
TOTAL	6.954.860		

Karawang, 10 Januari 2023

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