

Dept : Produksi
 Section : Maintenance
 Periode : Juli 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	Senin	07/01/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,p	08:00	16:00				
2	Ujang	Selasa	07/02/2024	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00				
3	Ujang	Rabu	07/03/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
4	Ujang	Kamis	07/04/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
5	Ujang	Jumat	07/05/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
6	Ujang	Sabtu	07/06/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	14:00				
7	Ujang	Selasa	9/7/204	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
8	Ujang	Rabu	07/10/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
9	Ujang	Kamis	07/11/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
10	Ujang	Jumat	07/12/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi pompawestcu	08:00	16:00				
11	Ujang	Sabtu	13/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	14:00				
12	Ujang	Selasa	16/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
13	Ujang	Rabu	17/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
14	Ujang	Kamis	18/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
15	Ujang	Jumat	19/7/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi pompawestcu	08:00	16:00				
16	Ujang	Senin	22/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
17	Ujang	Selasa	23/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
18	Ujang	Rabu	24/7/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
19	Ujang	Kamis	25/7/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
20	Ujang	Jumat	26/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
21	Ujang	Sabtu	27/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	14:00				
22	Ujang	Senin	29/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
23	Ujang	Selasa	30/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
24	Ujang	Rabu	31/7/2024	Robby	Mekanik	Bongkar silinder arest,dan ganti seal.cleaning support	08:00	16:00				
												0.0

1	Darsim	Senin	07/01/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,p	08:00	16:00				
2	Darsim	Selasa	07/02/2024	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00				
3	Darsim	Rabu	07/03/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
4	Darsim	Kamis	07/04/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
5	Darsim	Jumat	07/05/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
6	Darsim	Sabtu	07/06/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	14:00				
7	Darsim	Selasa	07/09/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
8	Darsim	Rabu	07/10/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
9	Darsim	Kamis	07/12/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				

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Days	Nama	Hari	Tgl	Superior	katagori	Keterangan pekerjaan	Jam kerja		Jam lembur		Over Time						
							In	Out	In	Out	Act	Index					
10	Darsim	Sabtu	13/7/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	14:00									
11	Darsim	Selasa	16/7/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00									
12	Darsim	Rabu	17/7/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00									
13	Darsim	Kamis	18/7/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00									
14	Darsim	Jumat	19/7/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00									
15	Darsim	Sabtu	20/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	14:00									
16	Darsim	Senin	22/7/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00									
17	Darsim	Rabu	24/7/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi pompawestcu	08:00	16:00									
18	Darsim	KAmis	25/7/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00									
19	Darsim	Sabtu	27/7/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	14:00									
20	Darsim	Senin	29/7/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00									
21	Darsim	Selasa	30/7/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00									
22	Darsim	Rabu	31/7/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00									
																	0.0

1	Adang				Mekanik																		
	Adang				Mekanik																		
																							0.0

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	24	22	-
Overtime	-	-	-
Basic Cost	4,410,240	4,042,720	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	176,410	161,709	0
BPJS Ketenagakerjaan (7,74 %)	341,353	312,907	0
THR	367,520	336,893	0
Uniform	19,200	17,600	0
Manajemen Fee	441,024	404,272	0
SUB TOTAL	5,755,746	5,276,101	0
TOTAL	11,031,847		

Karawang, 10 Agustus 2024

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