

Dept : Produksi  
 Section : Maintenance  
 Periode : Mei 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	05/01/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
2	Ujang	Kamis	05/02/2024	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00								
3	Ujang	Minggu	05/05/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	14:00								
4	Ujang	Senin	05/06/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00								
5	Ujang	Selasa	05/07/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00								
6	Ujang	Rabu	05/08/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator be	08:00	16:00								
7	Ujang	Jumat	05/10/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dar	08:00	16:00								
8	Ujang	Sabtu	05/11/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	14:00								
9	Ujang	Senin	13/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
10	Ujang	Selasa	14/5/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi po	08:00	16:00								
11	Ujang	Rabu	15/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
12	Ujang	Kamis	16/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
13	Ujang	Jumat	17/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
14	Ujang	Minggu	19/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	16:00	22:30								
15	Ujang	Senin	20/5/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi po	08:00	16:00								
16	Ujang	Selasa	21/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
17	Ujang	Rabu	22/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
18	Ujang	Senin	27/5/2024	Robby	Mekanik	Bongkar silinder arest,dan ganti seal.cleaning su	08:00	16:00								
																<b>0,0</b>

1	Darsim	Kamis	2/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00				
2	Darsim	Jumat	05/03/2024	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00				
3	Darsim	Rabu	05/08/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
4	Darsim	Kamis	05/10/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
5	Darsim	Jumat	05/11/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	16:00				
6	Darsim	Minggu	13/5/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	14:00	14:00	16:00	2,0	3,5
7	Darsim	Senin	14/5/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator be	08:00	16:00				
8	Darsim	Sabtu	18/5/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	14:00				
9	Darsim	Senin	20/5/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	16:00				
10	Darsim	Rabu	22/5/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dar	08:00	16:00				
11	Darsim	JUmat	24/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00				
12	Darsim	Sabtu	25/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00				
13	Darsim	Senin	27/5/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi po	08:00	16:00				
14	Darsim	Selasa	28/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00				
15	Darsim	Rabu	29/5/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00				

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							In	Out	In	Out	Act	Index
16	Darsim	Kamis	30/5/2024	Robby	Mekanik	Bongkar silinder arest,dan ganti seal.cleaning su	08:00	16:00				
17	Darsim	Jumat	31/5/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	16:00				
												<b>3,5</b>

1	Adang				Mekanik							
	Adang				Mekanik							
												<b>0,0</b>

#### COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	18	17	-
Overtime	-	4	-
Basic Cost	3.307.680	3.123.920	0
Overtime Cost	0	92.942	0
Uang Makan	0	0	0
BPJS Kesehatan (4 % )	132.307	124.957	0
BPJS Ketenagakerjaan (7,74	256.014	241.791	0
THR	275.640	260.327	0
Uniform	14.400	13.600	0
Manajemen Fee	330.768	321.686	0
<b>SUB TOTAL</b>	<b>4.316.810</b>	<b>4.179.223</b>	<b>0</b>
<b>TOTAL</b>	<b>8.496.033</b>		

Karawang, 10 Juni 2024

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

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Days	Nama	Hari	Tgl	Superior	katagori	Keterangan pekerjaan	Jam kerja		Jam lembur		Over Time	
							In	Out	In	Out	Act	Index
1	Ujang	Senin	06/03/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,p	08:00	16:00				
2	Ujang	Selasa	06/04/2024	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00				
3	Ujang	Rabu	06/05/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
4	Ujang	Kamis	06/06/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
5	Ujang	Jumat	06/07/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
6	Ujang	Sabtu	06/08/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	14:00	14:00	18:00	4.0	8.0
7	Ujang	Senin	06/10/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
8	Ujang	Selasa	06/11/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
9	Ujang	Rabu	06/12/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
10	Ujang	Kamis	13/6/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi pompawestcu	08:00	16:00				
11	Ujang	Jumat	14/6/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
12	Ujang	Sabtu	15/6/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	14:00				
13	Ujang	Selasa	18/6/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
14	Ujang	Rabu	19/6/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
15	Ujang	Jumat	21/6/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi pompawestcu	08:00	16:00				
16	Ujang	Sabtu	22/6/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
17	Ujang	Minggu	24/6/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
18	Ujang	Senin	25/6/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
19	Ujang	Selasa	26/6/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi pompawestcu	08:00	16:00				
20	Ujang	Kamis	28/6/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
21	Ujang	Sabtu	30/6/2024	Robby	Mekanik	Bongkar silinder arest,dan ganti seal.cleaning support	08:00	14:00				
												<b>8.0</b>

1	Darsim	Sabtu	1/6/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,p	08:00	16:00	08:00	16:00	7.0	14.0
2	Darsim	Senin	06/03/2024	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00				
3	Darsim	Selasa	06/04/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
4	Darsim	Rabu	06/05/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
5	Darsim	Kamis	06/06/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
6	Darsim	Jumat	06/07/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
7	Darsim	Sabtu	06/08/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	14:00				
8	Darsim	Senin	06/10/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00				
9	Darsim	Selasa	06/11/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00				
10	Darsim	Rabu	06/12/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
11	Darsim	Kamis	13/6/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
12	Darsim	Jumat	14/6/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				

