TRIKARYA GENERAL CONTRACTOR

Laporan Man Power PT. Trikarya Cipta Sejahtera

Dept : Produksi
Section : Maintenance
Periode : September 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	09/02/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
2	Ujang	Selasa	09/03/2024	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00				
3	Ujang	Rabu	09/04/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
4	Ujang	Kamis	09/05/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
5	Ujang	Sabtu	09/07/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator be	08:00	16:00				
6	Ujang	Minggu	09/08/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator be	08:00	16:00				
7	Ujang	Senin	09/09/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan	08:00	16:00				
8	Ujang	Selasa	09/10/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
9	Ujang	Rabu	09/11/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
10	Ujang	Kamis	09/12/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	14:00				
11	Ujang	Jumat	13/9/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi po	08:00	16:00				
12	Ujang	Selasa	17/9/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
13	Ujang	Rabu	18/9/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
14	Ujang	Kamis	19/9/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
15	Ujang	Sabtu	21/9/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
16	Ujang	Senin	23/9/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi po	08:00	16:00				
17	Ujang	Selasa	24/9/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
18	Ujang	Rabu	25/9/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
19	Ujang	Kamis	26/9/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator be	08:00	16:00				
20	Ujang	Jumat	27/9/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan	08:00	14:00				
21	Ujang	Senin	30/9/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan	08:00	16:00				
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1	Darsim	Senin	09/02/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
2	Darsim	Selasa	09/03/2024	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00				
3	Darsim	Rabu	09/04/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
4	Darsim	Kamis	09/05/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
5	Darsim	Senin	09/09/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	16:00				
6	Darsim	Selasa	09/10/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
7	Darsim	Rabu	09/11/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	14:00				
8	Darsim	Kamis	09/12/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
9	Darsim	Jumat	13/9/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	16:00				
10	Darsim	Sabtu	14/9/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
11	Darsim	Selasa	17/9/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator be	08:00	16:00				
12	Darsim	Rabu	18/9/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	16:00				
13	Darsim	Kamis	19/9/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	16:00				

Laporan Man Power PT. Trikarya Cipta Sejahtera

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Days	Nama	Hari	Tgl	Superior	katagori	Keterangan pekerjaan	Jam kerja		Jam lembur		Over Time	
							In	Out	In	Out	Act	Index
14	Darsim	Jumat	20/9/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dar	08:00	16:00				
15	Darsim	Senin	23/9/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
16	Darsim	Selasa	24/9/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westc	08:00	16:00				
17	Darsim	Rabu	25/9/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi po	08:00	16:00				
18	Darsim	Kamis	26/9/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	16:00				
19	Darsim	Jumat	27/9/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
20	Darsim	Sabtu	28/9/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	16:00				
21	Darsim	Senin	30/9/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	16:00				
												0,0
1	Adang				Mekanik							
	Adang				Mekanik							
												0,0

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	21	21	-
Overtime	-	-	-
Basic Cost	3.858.960	3.858.960	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	154.358	154.358	0
BPJS Ketenagakerjaan (7,74	298.684	298.684	0
THR	321.580	321.580	0
Uniform	16.800	16.800	0
Manajemen Fee	385.896	385.896	0
SUB TOTAL	**5.036.278**	**5.036.278**	**0**
TOTAL	**10.072.556**		

Karawang, 10 Oktober 2024

Prepared	Checked	Acknowledge	Approved
Syafarudin			M. Moechlis
	Supervisor		
TRIKARYA GENERAL CONTRACTOR	***PT. SCG Lightweight Concrete Indonesia***		