

Dept : Produksi
Section : Maintenance
Periode : April 2025
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	04/07/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,p	08:00	16:00				
2	Ujang	Selasa	04/08/2025	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00				
3	Ujang	Rabu	04/09/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
4	Ujang	Kamis	04/10/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
5	Ujang	Jumat	04/11/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00	16:00	17:00	1.0	1.5
6	Ujang	Sabtu	04/12/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	13:00	13:00	18:00	5.0	9.5
7	Ujang	Rabu	16/4/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
8	Ujang	Kamis	17/4/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
9	Ujang	Selasa	22/4/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
10	Ujang	Sabtu	26/4/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
11	Ujang	Minggu	27/4/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
12	Ujang	Senin	28/4/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
13	Ujang	Selasa	29/4/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
												11.0

1	Darsim	Selasa	04/08/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
2	Darsim	Rabu	04/09/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
3	Darsim	Kamis	04/10/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
4	Darsim	Jumat	04/11/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00	16:00	17:00	1.0	1.5
5	Darsim	Sabtu	04/12/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	13:00	13:00	18:00	5.0	9.5
6	Darsim	Minggu	13/4/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00	08:00	16:00	7.0	14.0
7	Darsim	Senin	14/4/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
8	Darsim	Selasa	15/4/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
9	Darsim	Rabu	16/4/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
10	Darsim	Selasa	22/4/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
11	Darsim	Sabtu	26/4/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
12	Darsim	Minggu	27/4/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
13	Darsim	Selasa	29/4/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
14	Darsim	Rabu	30/4/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
												25.0

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COST CALCULATION

Item	Ujang	Darsim
Working Days	13	14
Overtime	11	25
Basic Cost	2,388,880	2,572,640
Overtime Cost	292,104	663,873
Uang Makan	0	0
BPJS Kesehatan (4 %)	95,555	102,906
BPJS Ketenagakerjaan (7,74 %)	184,899	199,122
THR	199,073	214,387
Uniform	10,400	11,200
Manajemen Fee	268,098	323,651
SUB TOTAL	3,439,010	4,087,779
TOTAL	7,526,789	

Karawang, 10 Mei 2025

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