

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

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

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	

Laporan Man Power PT. Trikarya Cipta Sejahtera

Dept : Produksi
 Section : Maintenance
 Periode : Mei 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	Jumat	05/02/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,p	08:00	16:00				
2	Ujang	Sabtu	05/03/2025	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00				
3	Ujang	Senin	05/05/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00	16:00	17:00	1.0	1.5
4	Ujang	Selasa	05/06/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
5	Ujang	Rabu	05/07/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
6	Ujang	Rabu	05/08/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
7	Ujang	Jumat	05/09/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
8	Ujang	Sabtu	05/10/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
9	Ujang	Minggu	05/11/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
10	Ujang	Selasa	13/5/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
11	Ujang	Rabu	14/5/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
12	Ujang	Jumat	16/5/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
13	Ujang	Minggu	18/5/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
14	Ujang	Senin	19/5/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
15	Ujang	Selasa	20/5/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
16	Ujang	Kamis	22/5/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
17	Ujang	Jumat	23/5/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
18	Ujang	Sabtu	24/5/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
19	Ujang	Minggu	25/5/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
20	Ujang	Senin	26/5/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
21	Ujang	Selasa	27/5/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
22	Ujang	Rabu	28/5/205	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
23	Ujang	Jumat	30/5/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,	08:00	16:00				
24	Ujang	Sabtu	31/5/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
												1.5

1	Darsim	Jumat	05/02/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
2	Darsim	Sabtu	05/03/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
3	Darsim	Senin	05/05/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
4	Darsim	Selasa	05/06/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
5	Darsim	Kamis	05/08/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
6	Darsim	Jumat	05/09/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00				

Dept : Produksi
 Section : Maintenance
 Periode : Mei 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
7	Darsim	Sabtu	05/10/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
8	Darsim	Minggu	05/11/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
9	Darsim	Selasa	13/5/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
10	Darsim	Rabu	14/5/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
11	Darsim	Kamis	15/5/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
12	Darsim	Jumat	16/5/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
13	Darsim	Sabtu	17/5/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
14	Darsim	Minggu	18/5/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
15	Darsim	Rabu	21/5/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00				
16	Darsim	Kamis	22/5/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
17	Darsim	Jumat	23/5/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
18	Darsim	Sabtu	24/5/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
19	Darsim	Minggu	25/5/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
20	Darsim	Selasa	27/5/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
21	Darsim	Rabu	28/5/205	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
22	Darsim	Jumat	30/5/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
23	Darsim	Sabtu	31/5/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
												0.0

COST CALCULATION

Item	Ujang	Darsim
Working Days	24	23
Overtime	2	-
Basic Cost	4,410,240	4,226,480
Overtime Cost	39,832	0
Uang Makan	0	0
BPJS Kesehatan (4 %)	176,410	169,059
BPJS Ketenagakerjaan (7,74 %)	341,353	327,130
THR	367,520	352,207

Karawang, 10 Juni 2025

Prepared	Checked	Acknowledge	Approved

Laporan Man Power PT. Trikarya Cipta Sejahtera

Dept : Produksi
 Section : Maintenance
 Periode : Mei 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
	Uniform		19,200	18,400								
	Manajemen Fee		445,007	422,648		Syafarudin					M. Moechlis	
	SUB TOTAL		5,799,562	5,515,923				Supervisor				
	TOTAL		11,315,485			 PT. SCG Lightweight Concrete Indonesia						

Laporan Man Power PT. Trikarya Cipta Sejahtera

Dept : Produksi
 Section : Maintenance
 Periode : Juni 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	06/02/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,p	08:00	16:00				
2	Ujang	Selasa	06/03/2025	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00				
3	Ujang	Rabu	06/04/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
4	Ujang	Sabtu	06/07/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
5	Ujang	Minggu	06/08/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
6	Ujang	Senin	06/09/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
7	Ujang	Selasa	06/10/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
8	Ujang	Rabu	06/11/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00	16:00	18:00	2.0	3.5
9	Ujang	Kamis	06/12/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
10	Ujang	Sabtu	14/6/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
11	Ujang	Minggu	15/6/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
12	Ujang	Senin	16/6/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
13	Ujang	Selasa	17/6/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
14	Ujang	Rabu	18/6/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
15	Ujang	Kamis	19/6/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
16	Ujang	Jumat	20/6/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
17	Ujang	Selasa	24/6/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
18	Ujang	Rabu	25/6/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
19	Ujang	Kamis	26/6/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
												3.5

1	Darsim	Senin	06/02/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
2	Darsim	Selasa	06/03/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
3	Darsim	Rabu	06/04/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
4	Darsim	Kamis	06/05/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
5	Darsim	Sabtu	06/07/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
6	Darsim	Minggu	06/08/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00	16:00	17:00	1.0	1.5
7	Darsim	Senin	06/09/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00				
8	Darsim	Selasa	06/10/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
9	Darsim	Rabu	06/11/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
10	Darsim	Jumat	13/6/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
11	Darsim	Sabtu	14/6/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				

Dept : Produksi
 Section : Maintenance
 Periode : Juni 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
12	Darsim	Minggu	15/6/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
13	Darsim	Senin	16/6/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
14	Darsim	Rabu	18/6/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
15	Darsim	Kamis	19/6/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00	16:00	18:00	2.0	3.5
16	Darsim	Jumat	20/6/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
17	Darsim	Sabtu	21/6/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
18	Darsim	Selasa	24/6/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
19	Darsim	Rabu	25/6/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
20	Darsim	Kamis	26/6/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
21	Darsim	Senin	30/6/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
												5.0

COST CALCULATION

Item	Ujang	Darsim
Working Days	19	21
Overtime	4	5
Basic Cost	3,491,440	3,858,960
Overtime Cost	92,942	132,775
Uang Makan	0	0
BPJS Kesehatan (4 %)	139,658	154,358
BPJS Ketenagakerjaan (7,74 %)	270,237	298,684
THR	290,953	321,580
Uniform	15,200	16,800
Manajemen Fee	358,438	399,173
SUB TOTAL	4,658,869	5,182,330
TOTAL	9,841,199	

Karawang, 10 Juli 2025

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