

Dept : Produksi
 Section : Maintenance
 Periode : Juli 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	Selasa	07/01/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting,p	08:00	16:00				
2	Ujang	Kamis	07/03/2025	Robby	Mekanik	Cleaning area pompa was cutting	08:00	16:00				
3	Ujang	Jumat	07/04/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
4	Ujang	Sabtu	07/05/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
5	Ujang	Minggu	07/06/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
6	Ujang	Senin	07/07/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
7	Ujang	Rabu	07/09/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
8	Ujang	Kamis	07/10/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
9	Ujang	Jumat	07/11/2025	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator belalaimixing	08:00	16:00				
10	Ujang	Sabtu	07/12/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
11	Ujang	Minggu	13/7/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
												0.0

1	Darsim	Selasa	07/01/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
2	Darsim	Kamis	07/03/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
3	Darsim	Jumat	07/04/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
4	Darsim	Sabtu	07/05/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
5	Darsim	Minggu	07/06/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
6	Darsim	Senin	07/07/2025	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
7	Darsim	Selasa	07/08/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00				
8	Darsim	Kamis	07/10/2025	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
9	Darsim	Jumat	07/11/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
10	Darsim	Sabtu	07/12/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
11	Darsim	Minggu	13/7/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
12	Darsim	Senin	14/7/2025	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
13	Darsim	selasa'	15/7/2025	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
												0.0

COST CALCULATION

Item	Ujang	Darsim
------	-------	--------

Dept : Produksi
 Section : Maintenance
 Periode : Juli 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
	Working Days		11	13								
	Overtime		-	-								
	Basic Cost		2,021,360	2,388,880								
	Overtime Cost		0	0								
	Uang Makan		0	0								
	BPJS Kesehatan (4 %)		80,854	95,555								
	BPJS Ketenagakerjaan (7,74 %)		156,453	184,899								
	THR		168,447	199,073								
	Uniform		8,800	10,400								
	Manajemen Fee		202,136	238,888								
	SUB TOTAL		2,638,050	3,117,696								
	TOTAL		5,755,746									

Karawang, 20 Juli 2025

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