

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				

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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

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							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					