



Dept : Produksi  
 Section : Maintenance  
 Periode : Februari 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
15	Darsim	Rabu	21/2/2024	Robby	Mekanik	Lubrikasi pompa was cutting dan cleaning area	08:00	16:00				
16	Darsim	Kamis	22/2/2024	Robby	Mekanik	Lubrikasi pompa was cutting dan cleaning area	08:00	16:00				
17	Darsim	Jumat	23/2/2024	Robby	Mekanik	Lubrikasi pompa was cutting dan cleaning area	08:00	16:00				
18	Darsim	Sabtu	24/2/2024	Robby	Mekanik	Lubrikasi pompa was cutting dan cleaning area	08:00	14:00				
19	Darsim	Selasa	27/2/2024	Robby	Mekanik	Repair puli trolley 1.	08:00	16:00				
20	Darsim	Rabu	28/2/2024	Robby	Mekanik	Pasang pompa 4/3pompa rs2	16:00	00:00				
21	Darsim	KAmis	29/2/2024	Robby	Mekanik	Lubrikasi pompa was cutting dan cleaning area	08:00	16:00				
												<b>0,0</b>


  

1	Adang				Mekanik							
	Adang				Mekanik							
												<b>0,0</b>

#### COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	19	21	-
Overtime	-	-	-
Basic Cost	3.491.440	3.858.960	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 % )	139.658	154.358	0
BPJS Ketenagakerjaan (7,74	270.237	298.684	0
THR	290.953	321.580	0
Uniform	15.200	16.800	0
Manajemen Fee	349.144	385.896	0
<b>SUB TOTAL</b>	<b>4.556.632</b>	<b>5.036.278</b>	<b>0</b>
<b>TOTAL</b>	<b>9.592.910</b>		

Karawang, 10 Maret 2024

Prepared	Checked	Acknowledge	Approved
Syafarudin			M. Moechlis
	Supervisor		
 <b>PT. SCG Lightweight Concrete Indonesia</b>			

Dept : Produksi  
 Section : Maintenance  
 Periode : Maret 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	Jumat	03/01/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
2	Ujang	Sabtu	03/02/2024	Robby	Mekanik	Cleaning area pompa was cutting	08:00	14:00								
3	Ujang	Senin	03/04/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00								
4	Ujang	Selasa	03/05/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00								
5	Ujang	Kamis	03/07/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00								
6	Ujang	Jumat	03/08/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator be	08:00	16:00								
7	Ujang	Rabu	13/3/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dar	08:00	16:00								
8	Ujang	Kamis	14/3/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
9	Ujang	JUmat	15/3/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
10	Ujang	Sabtu	16/3/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi po	08:00	14:00	14:00	17:00	3,0	5,5				
11	Ujang	Senin	18/3/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	16:00	00:00								
12	Ujang	Selasa	19/3/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
13	Ujang	Rabu	20/3/2024	Robby	Mekanik	Bongkar silinder arest,dan ganti seal.cleaning su	08:00	16:00								
14	Ujang	JUmat	22/3/2024	Robby	Mekanik	Pasang per pada justeran roller Sling pusher,ga	08:00	16:00								
15	Ujang	Sabtu	23/3/2024	Robby	Mekanik	Pasang per pada justeran roller Sling pusher.Na	08:00	14:00								
16	Ujang	Senin	25/3/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	16:00								
17	Ujang	Selasa	26/3/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	16:00								
18	Ujang	Rabu	27/3/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	16:00								
19	Ujang	Kamis	28/3/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00								
20	Ujang	Sabtu	30/3/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	14:00								
																<b>5,5</b>

1	Darsim	Jumat	03/01/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00				
2	Darsim	Sabtu	03/02/2024	Robby	Mekanik	Cleaning area pompa was cutting	08:00	14:00				
3	Darsim	Senin	03/04/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
4	Darsim	Selasa	03/05/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
5	Darsim	Rabu	03/06/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	16:00				
6	Darsim	Kamis	03/07/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
7	Darsim	Jumat	03/08/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator be	08:00	16:00				
8	Darsim	Sabtu	03/09/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	14:00				
9	Darsim	Selasa	03/12/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	16:00				
10	Darsim	Rabu	13/3/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dar	08:00	16:00				
11	Darsim	Kamis	14/3/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00				
12	Darsim	JUmat	15/3/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa west	08:00	16:00				
13	Darsim	Sabtu	16/3/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi po	08:00	14:00				






Dept : Produksi  
 Section : Maintenance  
 Periode : April 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	Adang				Mekanik							
	Adang				Mekanik							0.0

**COST CALCULATION**

Item	Ujang	Darsim	Adang
Working Days	14	17	-
Overtime	-	-	-
Basic Cost	2,572,640	3,123,920	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 % )	102,906	124,957	0
BPJS Ketenagakerjaan (7,74 % )	199,122	241,791	0
THR	214,387	260,327	0
Uniform	11,200	13,600	0
Manajemen Fee	257,264	312,392	0
<b>SUB TOTAL</b>	<b>3,357,519</b>	<b>4,076,987</b>	<b>0</b>
<b>TOTAL</b>		<b>7,434,505</b>	

Karawang, 10 Mei 2024

Prepared	Checked	Acknowledge	Approved
Syafarudin			M. Moechlis
	Supervisor		
	<b>PT. SCG Lightweight Concrete Indonesia</b>		