

Laporan Man Power PT. Trikarya Cipta Sejahtera

Dept : Produksi
 Section : Maintenance
 Periode : Agustus 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					
11	Darsim	Kamis	15/8/2024	Robby	Mekanik	Cleaning area workshop,ganti silinder fibrator be	08:00	16:00									
12	Darsim	Jumat	16/8/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	16:00									
13	Darsim	Senin	19/8/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	16:00									
14	Darsim	Kamis	22/8/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dar	08:00	16:00									
15	Darsim	JUmat	23/8/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westd	08:00	16:00									
16	Darsim	Sabtu	24/8/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westd	08:00	16:00									
17	Darsim	Senin	26/8/2024	Robby	Mekanik	Pasang pompa spare di ball Mill 03.Lubrikasi po	08:00	16:00									
18	Darsim	Selasa	27/8/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	16:00									
19	Darsim	Rabu	28/8/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00									
20	Darsim	Kamis	29/8/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retu	08:00	16:00									
22	Darsim	Jumat	30/8/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,por	08:00	16:00									
																	0,0

1	Adang				Mekanik													
	Adang				Mekanik													
																	0,0	

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	23	22	-
Overtime	-	-	-
Basic Cost	4.226.480	4.042.720	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	169.059	161.709	0
BPJS Ketenagakerjaan (7,74	327.130	312.907	0
THR	352.207	336.893	0
Uniform	18.400	17.600	0
Manajemen Fee	422.648	404.272	0
SUB TOTAL	5.515.923	5.276.101	0
TOTAL	10.792.024		

Karawang, 10 September 2024

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

