

Dept : Produksi
 Section : Maintenance
 Periode : Desember 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	19/12/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
12	Darsim	Jumat	20/12/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
13	Darsim	Senin	23/12/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
14	Darsim	Selasa	24/12/2024	Robby	Mekanik	Lanjut cleaning area westcutting	08:00	16:00				
15	Darsim	Kamis	26/12/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00				
16	Darsim	Jumat	27/12/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00				
17	Darsim	Sabtu	28/12/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,dan pompa	08:00	16:00				
18	Darsim	Minggu	29/12/2024	Robby	Mekanik	Cleaning area westcutting,lubrikasi pompa westcutting	08:00	16:00				
19	Darsim	Senin	30/12/2024	Robby	Mekanik	Pasang pompa TP mechanical seal di Tanki retutn2.	08:00	16:00				
20	Darsim	Selasa	31/12/2024	Robby	Mekanik	Lubrikasi pompa westcutting,pompa ball Mill,pompareturn1	08:00	16:00				
												0.0

1	Adang				Mekanik							
	Adang				Mekanik							0.0

COST CALCULATION

Item	Ujang	Darsim	Adang
Working Days	23	20	-
Overtime	-	-	-
Basic Cost	4,226,480	3,675,200	0
Overtime Cost	0	0	0
Uang Makan	0	0	0
BPJS Kesehatan (4 %)	169,059	147,008	0
BPJS Ketenagakerjaan (7,74 %)	327,130	284,460	0
THR	352,207	306,267	0
Uniform	18,400	16,000	0
Manajemen Fee	422,648	367,520	0
SUB TOTAL	5,515,923	4,796,455	0
TOTAL	10,312,379		

Karawang, 10 Januari 2025

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