

# PERMINTAAN PEMBAYARAN

No 65 03/01/2023

Tgl 2/01/2023

Dibayar kepada : Kary. proy. 65

Ref:

SEN0156/587/1-10,04/65-sewa .Alat / <V/2023

Untuk keperluan : By. Uang makan Kary. proy. 65 per 1 - 31 Desember 2022

Beban Unit :

655 GS - JAB, pak Syuq, Pak Zulhakim

Pak Ascep Irfan, Pak Rizal, pak Indra

## PERHITUNGAN SBB

Perhitungan terlampir

No	KETERANGAN	JUMLAH
1.	By. Uang makan Kary. proy. 65 - per 1-31 Desember 2022	Rp 22.400.000
	JUMLAH	Rp 22.400.000

Catatan :  
-

Direktur

GM  
dm

Manager

Diperiksa

Dibuat

## DAFTAR PEMBAYARAN UANG MAKAN

## SESUAI DENGAN PEMBAYARAN KARYAWAN

PERIODE : 1 Desember 2022 s/d 31 Desember 2022

<b>Kode Project</b>	<b>Nama Pelanggan</b>	<b>Nomor Kontrak/PO</b>	<b>SISA</b>	<b>TOTAL</b>
Total			<b>560</b>	<b>22.400.000</b>
P002	JOB TOMORI	S210156/JOBT/FLD	544	21.760.000
	JOB TOMORI Total		544	21.760.000
P002 Total			544	21.760.000
P011	PAK H. SINYO T	ON CALL	2	80.000
	PAK H. SINYO T Total		2	80.000
P011 Total			2	80.000
P023	UMUM	-	1	40.000
	UMUM Total		1	40.000
P023 Total			1	40.000
P024	PAK ZULHAKIM SALAWA	04/GS-Sewa.Alat/XII/2	5	200.000
	PAK ZULHAKIM SALAWALI Total		5	200.000
P024 Total			5	200.000
P025	PAK ASEP IRFAN	-	4	160.000
	PAK ASEP IRFAN Total		4	160.000
P025 Total			4	160.000
P026	PAK RIZAL	-	2	80.000
	PAK RIZAL Total		2	80.000
P026 Total			2	80.000
P027	PAK INDRA TOMBOKAN	-	0	0
	PAK INDRA TOMBOKAN Total		0	0
P027 Total			0	0
P028	-	-	2	80.000
	- Total		2	80.000
P028 Total			2	80.000

Mengetahui

Wahyu Suryono

Diperiksa

Onesimus Suriadi

Manager GS

Di buat

Elvira Sutrisno

Admin

## DAFTAR PEMBAYARAN UANG MAKAN

## SESUAI DENGAN PEMBAYARAN KARYAWAN

PERIODE : 1 Desember 2022 s/d 31 Desember 2022

<i>NIK</i>	<i>Nama Karyawan</i>	<i>Nama Jabatan</i>	<i>Kode Project</i>	<i>Nama Pelanggan</i>	<i>Nomor Kontrak/PO</i>	<i>Jumlah Kehadiran</i>	<i>Tarif Uang Makan</i>	<i>Total Uang Makan</i>	<i>POT UANG MAKAN HRD</i>	<i>SISA</i>	<i>TOTAL</i>
AA023	Wanhar	Operator Crane Yunior	P002	JOB TOMORI	S210156/JOBT/	22	40.000	880.000	0	22	880.000
AA023 Total						22	40.000	<b>880.000</b>			
AA036	Aminudin Sangk	Driver Trailler 20 feet	P002	JOB TOMORI	S210156/JOBT/	1	40.000	40.000	0	1	40.000
		Driver Vacum 5 Ton	P002	JOB TOMORI	S210156/JOBT/	24	40.000	960.000	0	24	960.000
AA036 Total						25	40.000	1.000.000			
AA043	Wahyono	Kepala Mekanik	P024	PAK ZULHAKIM	04/GS-Sewa.Ala	1	40.000	40.000	1	0	0
AA043 Total						1	40.000	<b>40.000</b>			0
AA051	Absalon Madiku	Mekanik Senior	P002	JOB TOMORI	S210156/JOBT/	11	40.000	440.000	0	11	440.000
			P023	UMUM	-	3	40.000	120.000	2	1	40.000
			P024	PAK ZULHAKIM	04/GS-Sewa.Ala	5	40.000	200.000	0	5	200.000
AA051 Total						19	40.000	760.000			
AA054	Jusnan Sunut	Operator Vibrator	P002	JOB TOMORI	S210156/JOBT/	29	40.000	<b>1.160.000</b>	0	29	1.160.000
AA054 Total						29	40.000	1.160.000			
AA055	Risman Awang	Driver Trailler 20 feet	P011	PAK H. SINYO	1 ON CALL	1	40.000	<b>40.000</b>	0	1	40.000
			P026	PAK RIZAL	-	1	40.000	40.000	0	1	40.000
		Operator Backhoe Loader	P002	JOB TOMORI	S210156/JOBT/	24	40.000	960.000	0	24	960.000
AA055 Total						26	40.000	1.040.000			
AA060	Tommy Pongsar	Supervisor Peralatan	P002	JOB TOMORI	S210156/JOBT/	3	40.000	<b>120.000</b>	3	0	0
AA060 Total						3	40.000	120.000			
AA065	Supri Jabu	Driver KRP	P025	PAK ASEP IRFA	-	4	40.000	<b>160.000</b>	0	4	160.000
		Driver Trailler 40 feet	P023	UMUM	-	3	40.000	120.000	3	0	0
		Operator Backhoe Loader	P002	JOB TOMORI	S210156/JOBT/	11	40.000	<b>440.000</b>	0	11	440.000
AA065 Total						18	40.000	720.000			
AA066	Mito H. Laode	Rigger Yunior	P002	JOB TOMORI	S210156/JOBT/	26	40.000	<b>1.040.000</b>	0	26	1.040.000
AA066 Total						26	40.000	1.040.000			
AA069	Sukran B. Agam	Driver Trailler 20 feet	P011	PAK H. SINYO	1 ON CALL	1	40.000	<b>40.000</b>	0	1	40.000
		Rigger Yunior	P002	JOB TOMORI	S210156/JOBT/	27	40.000	1.080.000	0	27	1.080.000
AA069 Total						28	40.000	<b>1.120.000</b>			
AA077	Ireine Langi	Admistrasi	P002	JOB TOMORI	S210156/JOBT/	1	40.000	40.000	1	0	0
AA077 Total						1	40.000	<b>40.000</b>			
AA078	Teguh Hartono	Staf Khusus	P002	JOB TOMORI	S210156/JOBT/	2	40.000	80.000	0	2	80.000

			P023	UMUM	-	2	40.000	<b>80.000</b>	2	0	0
AA078 Total						4	40.000	160.000			
AA083	Nur Afiata	Koordinator Proyek Senior	P002	JOB TOMORI	S210156/JOBT/I	10	40.000	<b>400.000</b>	0	10	400.000
AA083 Total						10	40.000	400.000			
AA105	Sugeng Priyadi	HSE Senior	P002	JOB TOMORI	S210156/JOBT/I	9	40.000	360.000	0	9	360.000
AA105 Total						9	40.000	360.000			
AA108	Herdi Gazali	HSE Senior	P002	JOB TOMORI	S210156/JOBT/I	21	40.000	<b>840.000</b>	1	20	800.000
AA108 Total						21	40.000	840.000			
AA110	Handry Panggat	Koordinator Proyek Senior	P002	JOB TOMORI	S210156/JOBT/I	22	40.000	880.000	0	22	880.000
			P023	UMUM	-	2	40.000	<b>80.000</b>	2	0	0
AA110 Total						24	40.000	960.000			
AA116	Nana Priyatna	Mekanik Yunior	P002	JOB TOMORI	S210156/JOBT/I	1	40.000	<b>40.000</b>	1	0	0
AA116 Total						1	40.000	40.000			
AA119	Awaludin Agama	Driver Trailler 20 feet	P026	PAK RIZAL	-	1	40.000	<b>40.000</b>	0	1	40.000
		Rigger Yunior	P002	JOB TOMORI	S210156/JOBT/I	13	40.000	520.000	0	13	520.000
			P023	UMUM	-	3	40.000	<b>120.000</b>	3	0	0
			P028	-	-	1	40.000	40.000	0	1	40.000
AA119 Total						18	40.000	<b>720.000</b>			
AK145	Mas'ud Maulele	Operator Excavator	P002	JOB TOMORI	S210156/JOBT/I	31	40.000	1.240.000	0	31	1.240.000
AK145 Total						31	40.000	<b>1.240.000</b>			
AK159	Suprapto	Mekanik Senior	P002	JOB TOMORI	S210156/JOBT/I	5	40.000	200.000	5	0	0
			P024	PAK ZULHAKIM	04/GS-Sewa.Ala	1	40.000	40.000	1	0	0
AK159 Total						6	40.000	240.000			
AK161	Elvira Sutrisno	Administrasi	P002	JOB TOMORI	S210156/JOBT/I	1	40.000	40.000	1	0	0
AK161 Total						1	40.000	40.000			
AK163	Baharudin Ali	Driver Dutro	P023	UMUM	-	2	40.000	80.000	2	0	0
		Helper	P002	JOB TOMORI	S210156/JOBT/I	2	40.000	80.000	2	0	0
AK163 Total						4	40.000	160.000			
AK185	Ebit Zaahu	Driver Trailler 20 feet	P023	UMUM	-	1	40.000	40.000	1	0	0
		Driver Vacum 5 Ton	P002	JOB TOMORI	S210156/JOBT/I	9	40.000	360.000	0	9	360.000
AK185 Total						10	40.000	400.000			
AK193	Sutrisno	Driver KRP	P023	UMUM	-	1	40.000	40.000	1	0	0
		Helper	P002	JOB TOMORI	S210156/JOBT/I	10	40.000	400.000	0	10	400.000
AK193 Total						11	40.000	440.000			
AK198	Artomi Lahuna	Mekanik Senior	P002	JOB TOMORI	S210156/JOBT/F	28	40.000	1.120.000	1	27	1.080.000
AK198 Total						28	40.000	1.120.000			
AK206	Imron Al azis	Koordinator Proyek Senior	P002	JOB TOMORI	S210156/JOBT/F	10	40.000	400.000	0	10	400.000
AK206 Total						10	40.000	400.000			

AK223	Tyson	Rigger Yunior	P002	JOB TOMORI	S210156/JOB1	9	40.000	360.000	0	9	360.000
			P023	UMUM	-	2	40.000	80.000	2	0	0
AK223 Total						11	40.000	440.000			
AP109	Yanuar Mahesa	Koordinator Proyek Senior	P002	JOB TOMORI	S210156/JOB1	22	40.000	880.000	0	22	880.000
			P023	UMUM	-	2	40.000	80.000	2	0	0
AP109 Total						24	40.000	960.000			
AP112	Rasyid Amir Lau	Operator TMC 8 Ton	P002	JOB TOMORI	S210156/JOB1	26	40.000	1.040.000	0	26	1.040.000
AP112 Total						26	40.000	1.040.000			
AP134	Syamsul Bahri M	Admistrasi	P002	JOB TOMORI	S210156/JOB1	13	40.000	520.000	0	13	520.000
AP134 Total						13	40.000	520.000			
AP177	Sulaeman Dg. M	Operator Crane Yunior	P002	JOB TOMORI	S210156/JOB1	11	40.000	440.000	0	11	440.000
			P023	UMUM	-	3	40.000	120.000	3	0	0
		Operator TMC 3 Ton	P028	-	-	1	40.000	40.000	0	1	40.000
AP177 Total						15	40.000	600.000			
AP179	Amrin Mahmud	Operator Motor Greder	P002	JOB TOMORI	S210156/JOB1	30	40.000	1.200.000	0	30	1.200.000
AP179 Total						30	40.000	1.200.000			
AP180	Rafiuдин	Rigger Senior	P002	JOB TOMORI	S210156/JOB1	30	40.000	1.200.000	0	30	1.200.000
AP180 Total						30	40.000	1.200.000			
AP181	Ratno Bisalae	Operator Manlift	P002	JOB TOMORI	S210156/JOB1	30	40.000	1.200.000	0	30	1.200.000
AP181 Total						30	40.000	1.200.000			
AP182	Rizky Agus Saputra	Helper	P002	JOB TOMORI	S210156/JOB1	30	40.000	1.200.000	0	30	1.200.000
AP182 Total						30	40.000	1.200.000			
JA004	Arman Hajim	Mekanik Senior	P027	PAK INDRA TON-	-	1	40.000	40.000	1	0	0
JA004 Total						1	40.000	40.000			
JA009	Harianto Tean	Operator TMC 8 Ton	P002	JOB TOMORI	S210156/JOB1	5	40.000	200.000	0	5	200.000
JA009 Total						5	40.000	200.000			
SA005	Alwin Mboila	Mekanik Yunior	P027	PAK INDRA TON-	-	1	40.000	40.000	1	0	0
SA005 Total						1	40.000	40.000			
<b>Grand Total</b>						<b>602</b>	<b>40.000</b>	<b>24.080.000</b>		<b>560</b>	<b>22.400.000</b>

**PT. BANGGAI SENTRAL SULAWESI JL. URIP SUMO HARJO NO. 53. TELP 0461-21025, 21185, 21307. LUWUK**

## REKAPITULASI KEHADIRAN PERSONIL

**Customer / User** : GS - JOB Sewa Alat, Pemda Luwuk, Pak Zulhakim, Pak Rizal, Pak Indra, Pak Asep **Periode** : 1 Desember 2022 s/d 31 Desember 2022

**Kontrak / SO No.** : S210156/JOBT/FLD, '04/GS-Sewa.Alat/XII/2022, **Lokasi Kerja** : CPP Senoro - Luwuk - Pandauke - Toili - bangketa

**Prorek** : GS - JOB Sewa Alat, Pemda Luwuk, Pak Zulhakim, Pak Rizal, Pak Indra, Pak Asep **Sub Pekerjaan** : Sewa Alat

## REKAPITULASI KEHADIRAN PERSONIL

Customer / User : GS - JOB Sewa Alat, Pemda Luwuk, Pak Zulhakim, Pak Rizal, Pak Indra, Pak Asep      Periode : 1 Desember 2022 s/d 31 Desember 2022  
 Kontrak / SO No. : S210156/JOBT/FLD, '04/GS-Sewa.Alat/XII/2022,      Lokasi Kerja : CPP Senoro - Luwuk - Pandauke - Toili - bangketa  
 Proyek : GS - JOB Sewa Alat, Pemda Luwuk, Pak Zulhakim, Pak Rizal, Pak Indra, Pak Asep      Sub Pekerjaan : Sewa Alat

Date		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
No	Nama	Status																															
25	Harianto Tean	Drv/Opr. TMC	H	H	H	H	H	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5			
26	Rasid A Laugi	Opr. TMC	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	26			
27	Artomi	Mekanik Senior	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	27			
28	Sukran	Drv.TMC/Rigger	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	27			
29	Sukran	Driver Tronton	-	H	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1			
30	Syamsul	Logistik	H	H	-	-	H	H	-	-	H	-	-	H	H	-	-	-	-	H	H	-	-	H	-	H	-	H	-	13			
31	Riski Agus Saputra	Helper	H	H	H	H	H	H	H	H	H	OF	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	30			
32	Aminudin Sangkota	Driver Water Tank	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	24			
33	Aminudin Sangkota	Driver Tronton	H	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1			
34	Risman Awang	Op. Backhoe Loader	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	H	-	24			
35	Risman Awang	Driver Tronton	-	H	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2			

KODE STATUS : H HADIR S SAKIT I IZIN A ALPA M MUTASI

GRAND TOTAL 560

NOTE :

User		

PT. Banggai Sentral Sulawesi		
Disetujui 	Diperiksa 	Dibuat : 

**PT. BANGGAI SENTRAL SULAWESI**

**REKAPITULASI UANG MAKAN PROYEK - TARIF MAKAN**

**Periode : 1 Desember 2022 s/d 31 Desember 2022**

Nama Proyek : GS - JOB Sewa Alat, pak Rizal, Pemda,  
Pak Zulhakim, Pak Asep Lokasi : CPP Senoro - Ondo ondolu -  
Luuk - Bangketa - Toili

No	Nama Jabatan	Jumlah Frek. Makan				UANG MAKAN		Tanda Tangan
		Pagi	Siang	Malam	Jumlah	Tarif	Total	
1	Teguh Hartono	2	2	2	2	Rp10.000	Rp80.000	
	Staff Khsusus				4	Rp15.000		
2	Yanuar M. Wiranata	22	22	22	22	Rp10.000	Rp880.000	
	Koordinator Senior				44	Rp15.000		
3	Handry Panggato	22	22	22	22	Rp10.000	Rp880.000	
	Koordinator Senior				44	Rp15.000		
4	Nur Afiafa	10	10	10	10	Rp10.000	Rp400.000	
	Koordinator Senior				20	Rp15.000		
5	Imron Al Azis	10	10	10	10	Rp10.000	Rp400.000	
	Koordinator Senior				20	Rp15.000		
6	Herdi Gazali	20	20	20	20	Rp10.000	Rp800.000	
	Hse Senior				40	Rp15.000		
7	Sugeng Riyadi	9	9	9	9	Rp10.000	Rp360.000	
	Hse Senior				18	Rp15.000		
8	Awaludin	14	14	14	14	Rp10.000	Rp560.000	
	Rigger Junior				28	Rp15.000		
9	Awaludin	1	1	1	1	Rp10.000	Rp40.000	
	Driver tronton				2	Rp15.000		
10	Sulaeman Dg. Mangepe	11	11	11	11	Rp10.000	Rp440.000	
	Op. Crane Junior				22	Rp15.000		
11	Sulaeman Dg. Mangepe	1	1	1	1	Rp10.000	Rp40.000	
	Op. TMC 3 Ton				2	Rp15.000		
12	Absalon	17	17	17	17	Rp10.000	Rp680.000	
	Mekanik Senior				34	Rp15.000		
13	Supri Djabu	4	4	4	4	Rp10.000	Rp160.000	
	Drv. KRP				8	Rp15.000		
14	Supri Djabu	11	11	11	11	Rp10.000	Rp440.000	
	Op. Backhoe Loader				22	Rp15.000		
15	Tyson	9	9	9	9	Rp10.000	Rp360.000	
	Rigger Junior				18	Rp15.000		
16	Ebit	9	9	9	9	Rp10.000	Rp360.000	
	Drv. Vacum				18	Rp15.000		
17	Sutrisno	10	10	10	10	Rp10.000	Rp400.000	
	Helper				20	Rp15.000		
18	Wanhard	22	22	22	22	Rp10.000	Rp880.000	
	Op. Crane Junior				44	Rp15.000		
19	Rafiudin	30	30	30	30	Rp10.000	Rp1.200.000	
	Rigger Senior				60	Rp15.000		
20	Mito	26	26	26	26	Rp10.000	Rp1.040.000	
	Rigger Junior				52	Rp15.000		
21	Mas'ud	31	31	31	31	Rp10.000	Rp1.240.000	
	Op. Excavator				62	Rp15.000		
22	Amrin Mahmud	30	30	30	30	Rp10.000	Rp1.200.000	
	Op. Greder				60	Rp15.000		
23	Jusnan Sunut	29	29	29	29	Rp10.000	Rp1.160.000	
	Op. Vibro				58	Rp15.000		

**PT. BANGGAI SENTRAL SULAWESI**

**REKAPITULASI UANG MAKAN PROYEK - TARIF MAKAN**

**Periode : 1 Desember 2022 s/d 31 Desember 2022**

Nama Proyek : GS - JOB Sewa Alat, pak Rizal, Pemda,  
Pak Zulhakim, Pak Asep Lokasi : CPP Senoro - Ondo ondolu -  
Luwuk - Bangketa - Toili

No	Nama Jabatan	Jumlah Frek. Makan				UANG MAKAN		Tanda Tangan
		Pagi	Siang	Malam	Jumlah	Tarif	Total	
24	Ratno	30	30	30	30	Rp10.000	Rp1.200.000	
	Op. Mainlift				60	Rp15.000		
25	Harianto Tean	5	5	5	5	Rp10.000	Rp200.000	
	Drv / Op. TMC				10	Rp15.000		
26	Rasid A Laugi	26	26	26	26	Rp10.000	Rp1.040.000	
	Op. TMC				52	Rp15.000		
27	Artomi	27	27	27	27	Rp10.000	Rp1.080.000	
	Mekanik Senior				54	Rp15.000		
28	Sukran	27	27	27	27	Rp10.000	Rp1.080.000	
	Drv TMC / Rigger Junior				54	Rp15.000		
29	Sukran	1	1	1	1	Rp10.000	Rp40.000	
	Drv. Tronton				2	Rp15.000		
30	Syamsul	13	13	13	13	Rp10.000	Rp520.000	
	Admin				26	Rp15.000		
31	Riski Agus Saputra	30	30	30	30	Rp10.000	Rp1.200.000	
	Helper				60	Rp15.000		
32	Aminudin Sangkota	24	24	24	24	Rp10.000	Rp960.000	
	Driver Vacum				48	Rp15.000		
33	Aminudin Sangkota	1	1	1	1	Rp10.000	Rp40.000	
	Drv. Tronton				2	Rp15.000		
34	Risman Awang	24	24	24	24	Rp10.000	Rp960.000	
	Op. Backhoe Loader				48	Rp15.000		
35	Risman Awang	2	2	2	2	Rp10.000	Rp80.000	
	Drv. Tronton				4	Rp15.000		

Catatan :

<b>TOTAL</b>		<b>Rp22.400.000</b>
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Disetujui oleh :

Dibuat oleh :



Onesimus



Elvira