PT.BANGGAI SENTRAL SULAWESI

MENU UTAMA

DAFTAR PEMBAYARAN UANG MAKAN

SESUAI DENGAN PEMBAYARAN KARYAWAN

PERIODE : 16 November 2022 s/d 30 November 2022

Kode Project	***Nama Pelanggan***	***Nomor Kontrak/PO***	SISA	TOTAL
	Total		0	**11.360.000**
P002	JOB TOMORI	S210156/JOBT/FLD	271	10.840.000
	JOB TOMORI Total		271	10.840.000
P017	PAK RIVALDY	01/GS-Sewa.Alat/X/20	2	80.000
	PAK RIVALDY Total		2	80.000
P021	PT. CIPTA KRIDA BAHAR	WO20221122103221-(	11	440.000
	PT. CIPTA KRIDA BAHARI Total		11	440.000

Mengetahui	Diperiksa	Di buat
Wahyu Suryono	Onesimus Suriadi Manager GS	Elvira Sutrisno Admin

PT.BANGGAI SENTRAL SULAWESI

MENU UTAMA

DAFTAR PEMBAYARAN UANG MAKAN

SESUAI DENGAN PEMBAYARAN KARYAWAN

PERIODE : 16 November 2022 s/d 30 November 2022

NIK	*Nama Karyawan*	*Nama Jabatan*	*Kode Project*	*Nama Pelanggan*	*Nomor Kontrak/PO*	Jumlah Kehadiran	Tarif Uang Makan	Total Uang Makan	POT UANG MAKAN HRD	SISA	TOTAL
AA036	Aminudin Sangk	Driver Lowbed	P002	JOB TOMORI	S210156/JOBT/I	0	40.000	0	0	0	0
		Driver Trailler 20 feet	P017	PAK RIVALDY		1	40.000	**40.000**	0	1	40.000
		Driver vacum 10Ton	P002	JOB TOMORI	S210156/JOBT/I	0	40.000	0	0	0	0
AA036 Total						1	40.000	40.000			
AA051	Absalon Madiku	Mekanik Senior	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	600.000	0	15	600.000
AA051 Total						15	40.000	600.000			
AA054	Jusnan Sunut	Operator Vibrator	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	**600.000**	0	15	600.000
AA054 Total						15	40.000	600.000			
AA055	Risman Awang	Driver Trailler 20 feet	P002	JOB TOMORI	S210156/JOBT/I	1	40.000	40.000	0	1	40.000
			P017	PAK RIVALDY		1	40.000	40.000	0	1	40.000
		Driver Trailler 40 feet	P002	JOB TOMORI	S210156/JOBT/I	0	40.000	0	0	0	0
		Driver vacum 10Ton	P002	JOB TOMORI	S210156/JOBT/I	0	40.000	**0**	0	0	0
		Operator Forklift Bersetifikat	P021	PT. CIPTA KRIDA BAHARI		1	40.000	40.000	0	1	40.000
AA055 Total						3	40.000	**120.000**			
AA060	Tommy Pongsan	Supervisor Peralatan	P002	JOB TOMORI	S210156/JOBT/I	1	40.000	40.000	1	0	0
AA060 Total						1	40.000	40.000			
AA065	Supri Jabu	Operator Backhoe Loader	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	600.000	0	15	600.000
AA065 Total						15	40.000	**600.000**			
AA066	Mito H. Laode	Mekanik Yunior	P002	JOB TOMORI	S210156/JOBT/I	1	40.000	40.000	1	0	0
		Operator Forklift Non Sertifika	P021	PT. CIPTA KRIDA BAHARI		3	40.000	**120.000**	0	3	120.000
AA066 Total						4	40.000	160.000			
AA069	Sukran B. Agam	Driver Trailler 20 feet	P017	PAK RIVALDY		0	40.000	**0**	0	0	0
		Helper	P002	JOB TOMORI	S210156/JOBT/I	14	40.000	560.000	0	14	560.000
		Operator Vibrator	P017	PAK RIVALDY		0	40.000	**0**	0	0	0
AA069 Total						14	40.000	560.000			
AA078	Teguh Hartono	Staf Khusus	P002	JOB TOMORI	S210156/JOBT/I	0	40.000	**0**	0	0	0
AA078 Total						0	40.000	0			
AA083	Nur Afiata	Koordinator Proyek Senior	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	**600.000**	0	15	600.000
AA083 Total						15	40.000	600.000			
AA105	Sugeng Priyadi	HSE Senior	P002	JOB TOMORI	S210156/JOBT/I	12	40.000	**480.000**	0	12	480.000
AA105 Total						12	40.000	480.000			

aa108	Herdi Gazali	HSE Senior	P002	JOB TOMORI	S210156/JOBT/I	3	40.000	**120.000**	0	3	120.000
aa108 Total						3	40.000	120.000			
AA110	Handry Panggat	Koordinator Proyek Senior	P002	JOB TOMORI	S210156/JOBT/I	1	40.000	**40.000**	0	1	40.000
AA110 Total						1	40.000	40.000			
AA119	Awaludin Agama	Rigger Yunior	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	600.000	0	15	600.000
AA119 Total						15	40.000	600.000			
AK145	Mas'ud Maulele	Operator Excavator	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	**600.000**	0	15	600.000
AK145 Total						15	40.000	600.000			
AK159	Suprapto	Mekanik Senior	P002	JOB TOMORI	S210156/JOBT/I	1	40.000	40.000	1	0	0
AK159 Total						1	40.000	**40.000**			
AK185	Ebit Zaahu	Driver Vacum 5 Ton	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	600.000	0	15	600.000
AK185 Total						15	40.000	**600.000**			
AK193	Sutrisno	Driver Vacum 5 Ton	P002	JOB TOMORI	S210156/JOBT/I	0	40.000	0	0	0	0
		Helper	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	**600.000**	0	15	600.000
AK193 Total						15	40.000	600.000			
AK206	Imron Al azis	Koordinator Proyek Senior	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	**600.000**	0	15	600.000
AK206 Total						15	40.000	600.000			
AK223	Tyson	Rigger Yunior	P002	JOB TOMORI	S210156/JOBT/I	13	40.000	**520.000**	0	13	520.000
AK223 Total						13	40.000	520.000			
AP109	Yanuar Mahesa	Koordinator Proyek Senior	P002	JOB TOMORI	S210156/JOBT/I	1	40.000	**40.000**	0	1	40.000
			P021	PT. CIPTA KRIDA BAHARI		7	40.000	280.000	0	7	280.000
AP109 Total						8	40.000	320.000			
AP112	Rasyid Amir Lau	Operator Crane Yunior	P002	JOB TOMORI	S210156/JOBT/I	0	40.000	0	0	0	0
AP112 Total						0	40.000	0			
AP134	Syamsul Bahri M	Admistrasi	P002	JOB TOMORI	S210156/JOBT/I	4	40.000	160.000	0	4	160.000
AP134 Total						4	40.000	160.000			
AP177	Sulaeman Dg. M	Operator Crane Yunior	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	600.000	0	15	600.000
AP177 Total						15	40.000	600.000			
AP179	Amrin Mahmud	Operator Motor Greder	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	600.000	0	15	600.000
AP179 Total						15	40.000	600.000			
AP180	Rafiudin	Rigger Senior	P002	JOB TOMORI	S210156/JOBT/I	12	40.000	480.000	0	12	480.000
AP180 Total						12	40.000	480.000			
AP181	Ratno Bisalae	Operator Manlift	P002	JOB TOMORI	S210156/JOBT/I	15	40.000	600.000	0	15	600.000
AP181 Total							40.000	600.000			
AP182	Rizky Agus Sapu	Helper	P002	JOB TOMORI	S210156/JOBT/F	15	40.000	600.000	0	15	600.000
AP182 Total						15	40.000	600.000			
AP183	Ahmad Dhani L.	Electrician	P002	JOB TOMORI	S210156/JOBT/F	0	40.000	0	0		0
AP183 Total						0	40.000	0			

JA006	Sugeng	Welder Bersertifikat	P002	JOB TOMORI	S210156/JOBT	0	40.000	0	0	0	0
JA006 Total						0	40.000	0			
JA009	Harianto Tean	Operator TMC 8 Ton	P002	JOB TOMORI	S210156/JOBT	15	40.000	600.000	0	15	600.000
JA009 Total						15	40.000	600.000			
Grand Total						**287**	**40.000**	**11.480.000**			**11.360.000**

PT. BANGGAI SENTRAL SULAWESI

REKAPITULASI UANG MAKAN PROYEK - TARIF MAKAN

Periode : 16 November 2022 s/d 30 November 2022

Nama Proyek : GS - JOB Sewa Alat

Lokasi : CPP Senoro

No	Nama / Jabatan	Jumlah Frek. Makan				UANG MAKAN		Tanda Tangan
		Pagi	Siang	Malam	Jumlah	Tarif	Total	
1	Yanuar M. Wiranta	1			1	Rp10.000	Rp40.000	
	Koordinator Senior		1	1	2	Rp15.000		
2	Handry Panggato	1			1	Rp10.000	Rp40.000	
	Koordinator Senior		1	1	2	Rp15.000		
3	Nur Afiata	15			15	Rp10.000	Rp600.000	
	Koordinator Senior		15	15	30	Rp15.000		
4	Imron Al Azis	15			15	Rp10.000	Rp600.000	
	Koordinator Senior		15	15	30	Rp15.000		
5	Herdi Gazali	3			3	Rp10.000	Rp120.000	
	HSE Senior		3	3	6	Rp15.000		
6	Sugeng priadi	12			12	Rp10.000	Rp480.000	
	HSE Senior		12	12	24	Rp15.000		
7	Tyson	13			13	Rp10.000	Rp520.000	
	Rigger Junior		13	13	26	Rp15.000		
8	Mas'ud Maulele	15			15	Rp10.000	Rp600.000	
	Op. Excavator		15	15	30	Rp15.000		
9	Amrin mahmud	15			15	Rp10.000	Rp600.000	
	Op. Greder		15	15	30	Rp15.000		
10	Jusnan Sunut	15			15	Rp10.000	Rp600.000	
	Op. Bomag		15	15	30	Rp15.000		
11	Harianto Tean	15			15	Rp10.000	Rp600.000	
	Op. TMC 8 Ton		15	15	30	Rp15.000		
12	Rafiudin	12			12	Rp10.000	Rp480.000	
	Riiger Senior		12	12	24	Rp15.000		
13	Supri Djabu	15			15	Rp10.000	Rp600.000	
	Op. Mainlift		15	15	30	Rp15.000		
14	Rizky Agus Saputra	15			15	Rp10.000	Rp600.000	
	Helper		15	15	30	Rp15.000		
15	Ebit Zaahu	15			15	Rp10.000	Rp600.000	
	Driver Vacum 5 Ton		15	15	30	Rp15.000		
16	Ratno Bisalae	15			15	Rp10.000	Rp600.000	
	Op. Mainlift		15	15	30	Rp15.000		
17	Sutrisno	15			15	Rp10.000	Rp600.000	
	helper		15	15	30	Rp15.000		
18	Sulaeman	15			15	Rp10.000	Rp600.000	
	Op. Crane Sertifikat Junior		15	15	30	Rp15.000		
19	Awaludin Agama	15			15	Rp10.000	Rp600.000	
	Rigger Junior		15	15	30	Rp15.000		
20	Syamsul B. masulili	4			4	Rp10.000	Rp160.000	
	Administrasi		4	4	8	Rp15.000		
21	Risman Awang	1			1	Rp10.000	Rp40.000	
	Driver Tronton		1	1	2	Rp15.000		
22	Absalon madikun	15			15	Rp10.000	Rp600.000	
	mekanik Senior		15	15	30	Rp15.000		
23	Sukran Agama	14			14	Rp10.000	Rp560.000	
	Helper		14	14	28	Rp15.000		
					TOTAL		**Rp10.840.000**	

Catatan :

Disetujui oleh : Dibuat oleh :

Onesimus Elvira

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

REKAPITULASI KEHADIRAN PERSONIL

Customer / User : GS - JOB Sewa Alat
Kontrak / SO No. : S210156/JOBT/FLD, S180243/JOBT/TPD
Proyek : GS - JOB Sewa Alat
Periode : 16 November 2022 s/d 30 November 2022
Lokasi Kerja : CPP Senoro
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
Status																																		
No	Nama	Jabatan / Posisi																																
1	Yanuar M. Wiranata	Koordinator Senior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1
2	Handry Panggato	Koordinator Senior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1
3	Nur Afiata	Koordinator Senior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
4	Imron Al Azis	Koordinator Senior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
5	Herdy Gazali	HSE Senior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	-	-	-	-	-	-	-	-	-	-	-	-	-	3
6	Sugeng Priadi	HSE Senior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	-	12
7	Tyson	Rigger junior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	-	-	H	H	H	H	H	H	H	H	H	H	H	-	13
8	Mas'ud maulele	Op. Excavator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
9	Amrin Mahmud	Op. Greder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
10	Jusnan Sunut	Op. Bomag	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
11	Harianto Tean	Op. TMC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
12	Rafiudin	Rigger Senior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	-	H	H	H	H	H	H	H	H	H	-	12
13	Supri Djabu	Op. Backhoe Loader	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
14	Rizki Agus Saputra	Helper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
15	Ebit Zaahu	Driver Vacum 5 Ton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
16	Ratno Bisalae	Op. Mainlift	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
17	Sutrisno	Helper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
18	Sulaeman	Op. Crane Junior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
19	Awaludin Agama	Rigger Junior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
19	Syamsul Bahri Masulili	Administrasi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	-	-	H	-	H	-	-	H	-	-	-	-	-	4
19	Risman Awang	Driver Tronton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	-	-	-	-	-	-	1
20	Absalon Madikun	Mekanik Senior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	15
21	Sukran	Helper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	H	H	H	H	H	H	H	H	-	-	14

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

GRAND TOTAL	271

NOTE :

User		

PT. Banggai Sentral Sulawesi		
Disetujui	Diperiksa	Dibuat
Onesimus	Yanuar/Ireine	Elvira

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PT. BANGGAI SENTRAL SULAWESI

(2)

REKAPITULASI UANG MAKAN PROYEK - TARIF MAKAN

Periode : 16 November 2022 s/d 30 November 2022

Nama Proyek : GS - PAK RIVALDY

Lokasi : PAU

No	Nama / Jabatan	Jumlah Frek. Makan				UANG MAKAN		Tanda Tangan
		Pagi	Siang	Malam	Jumlah	Tarif	Total	
1	Risman Awang	1			1	Rp10.000	Rp40.000	
	Driver Tronton		1	1	2	Rp15.000		
2	Aminudin Sangkota	1			1	Rp10.000	Rp40.000	
	Driver Tronton		1	1	2	Rp15.000		
3								
4								
5								
6								
7								
8								
9								
10								
11								

Catatan :

TOTAL	Rp80.000	

Disetujui oleh : Dibuat oleh :

Onesimus

Elvira

FM-GS-18 Rev.00

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

REKAPITULASI KEHADIRAN PERSONIL

Customer / User : GS - PAK RIVALDY
Kontrak / SO No. : 01/GS-Sewa.Alat/X/2022
Proyek : GS - PAK RIVALDY

Periode : 1 November 2022 s/d 30 November 2022
Lokasi Kerja : PAU
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
Status																																
No	Nama	Jabatan / Posisi																														
1	Risman Awang	Driver Tronton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	-	-	1
2	Aminudin Sangkota	Driver Tronton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	-	1
3																																
4																																

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

GRAND TOTAL	2

NOTE :

User		

PT. Banggai Sentral Sulawesi		
Disetujui	Diperiksa	Dibuat :
Onesimus	Yanuar/Ireine	Elvira

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PT. BANGGAI SENTRAL SULAWESI

(3)

REKAPITULASI UANG MAKAN PROYEK - TARIF MAKAN

Periode : 16 November 2022 s/d 30 November 2022

Nama Proyek : GS - PT. CIPTA KRIDA BAHARI

Lokasi : Luwuk

No	Nama / Jabatan	Jumlah Frek. Makan				UANG MAKAN		Tanda Tangan
		Pagi	Siang	Malam	Jumlah	Tarif	Total	
1	Yanuar M. Wiranata	7			7	Rp10.000	Rp280.000	
	Koordinator Senior		7	7	14	Rp15.000		
2	Risman Awang	1			1	Rp10.000	Rp40.000	
	Op. Forklift Sertifikat		1	1	2	Rp15.000		
3	Mito H. Laode	3			3	Rp10.000	Rp120.000	
	Op. Forklift Non Sertifikat		3	3	6	Rp15.000		
4								
5								
6								
7								
8								
9								
10								
11								

Catatan :

TOTAL	Rp440.000	

Disetujui oleh :

Onesimus

Dibuat oleh :

Elvira

FM-GS-18 Rev.00

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

REKAPITULASI KEHADIRAN PERSONIL

Customer / User : GS - PT. CIPTA KRIDA BAHARI
Kontrak / SO No. : WO20221122103221-001
Proyek : GS - PT. CIPTA KRIDA BAHARI

Periode : 1 November 2022 s/d 15 November 2022
Lokasi Kerja : Luwuk
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
Status																																		
No	Nama	Jabatan / Posisi																																
1	Yanuar M. Wiranata	Koordinator Senior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	H	H	H	-	H	-	-	-	7
2	Risman Awang	Op. Forklift Sertifikat	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	-	-	-	-	-	-	-	1
3	Mito H. Laode	Op. Forklift Non Sertifikat	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	H	H	H	-	-	-	-	-	3
4																																		

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

GRAND TOTAL	11

NOTE :

User		

PT. Banggai Sentral Sulawesi		
Disetujui	Diperiksa	Dibuat :
Onesimus	Yanuar	Elvira

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