## WEEKLY ADVANCE Weekly- 03 R0

PT. ORI POLYTEC COMPOSITES

NAMA PROJECT : Field Service Manyar Gresik
PERIODE PROJECT : 1-30 November 2023

NO SO : SOE230135

BUDGET USAGE : PROGRESS:



NO.	. DESCRIPTION	KETERANGAN					BUDGET		VETERANGANI
		1	PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	KETERANGAN
1	MANPOWER COST								
	UANG MAKAN SPV ORI + SAKU	1-Nov	30-Nov	30	1	Org	172,000	5,160,000	Pak Rasyid
	TOTAL MP								
	UANG MAKAN	-	-						
	SUB TOTAL-1							5,160,000	
2	MOBILISASI								
	SUB TOTAL-2							-	
3	AKOMODASI DI SITE							-	
	SUB TOTAL-3							-	
4	CONSUMMABLES								
	SUB TOTAL-4							-	
5	LAIN-LAIN							-	
	Pembulatan				1	LOT	Rp -	-	
	SUB TOTAL-5							-	
	TOTAL		-					5,160,000	

NOTE:

Silahkan ditransfer ke rek. :

BANK

: BRI

: 082401039406534 NO. REK.

A/N. : Rasyid

BUDGET			
REALISASI	Rp	76,192,600.00	
SISA BUDGET			
PROGRESS PEKE	RIAAN		_

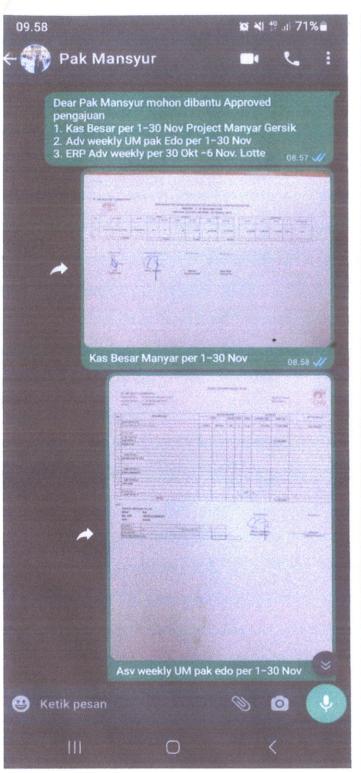
Mengetahui

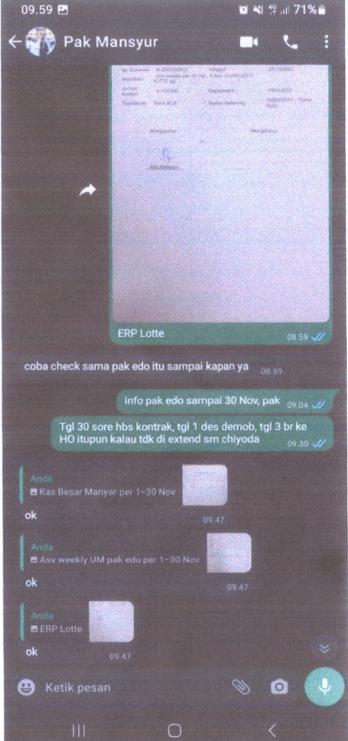
Steven Chantanu (Project Manager )

Menyetujui

Approved Mansyur ( Deputy Directur)







SOE230135 - Fiekd Service Manyar Gresik

PERMINTAAN -3 Per 1 - 30 N	ov 2023		
	PERMINTAA	AAN DANA	
Item	KAS	PUSAT	
	-		
WORKER COST			
GAJI			
SPV - PAK RASYID		8,550,000	
Uang Makan			
SPV - PAK RASYID	5,160,000		
MOBILISASI WORKER			
TRANSPORT ( TIKET PESAWAT PP )		741	
TRANSPORT TO PROJECT PP			
AKOMODASI DI SITE			
	l.		
OTHERS			
JUMLAH	5,160,000	8,550,000	
		13,710,000	

Permintaan	SISA			
Weekly P'Edo	KAS	Pusat		
1-30 Nov 23				
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5,160,000.00	-	-		
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5,160,000.00		8,550,000.00		

