WEEKLY ADVANCE W19

	D.	The state of				-		Silahkan ditransfer to ret . But accomme
00 Biaya acmin transfer, Tambah angin, parkir, cili nya	5,500 Biaya a	RD GD						NOTE:
0.000	880,000 300.000			-		1		COMMISSION
		R			-		1	Pombular-S
Serian tanggal 15	300,000 Serian	Rp	300,000		bulan	1	-	CIDYOTA
2600	a) had	Rp	2,000,000	-	buiar	1	- 0	Komtribusi Desa
Keperluan project yang sifatnya Urgent oi Site / butth cepat	*epen	Rp	500,000	200	100		1	Gaji Humas bulan Agustus
		T		1				player tak rerouga, oil nya
		The state of					0	Risonand
			MS'/T	100				LAIN-LAIN *)
			1,300,000	0 1	027	1.0	0	SUB TOTAL-4
			200,000	2 4	0.5	-	0	Thinner
		PG PG	200,000	9 .00	Tabu		0	CONSUMMABLES & TOOLS
			0000	Da Da	Tabu	1	0	isi Ulang Acetyline
	2,419,500	dy		+	1		0	ist Ulang Oxygen
The Control of the Co	-			1	-		-	CONSUMMABLES & TOOLS
Komplek Perumahan (ada 3 Proposal dari RT seroman)	430,000 Kom	Rp	00,000					SUB TOTAL:3
Area ke tempat pembuangan 1 kali Tela		ND ND	430,000	1	0	-	1	i
Area ke tempat pembuangan 1 kali Tric		200	40,00		10)		3	1
		d Kb	150,000	B G	0	_	1	Biaya Buang Sampah Fiber / Sco
		Kp	200,00	,	O.C.			Biava Buana Samoak Donner
		O Ap	30,20		5		_	luaran Parkir Truck ORI
s Permata Andalan Blok L. No 13	150,000 Mess	da da	2000		lot		-	Biaya Colok panel Listrik kontrolltorio
	1	900	150.00		5		1	luaran Keamanan dan kebersihan Mess
		5 00	400 00	Ro	10			luaran Keamanan dan kebersihan Mess
	200	5 00	22 27	SS Ru	am.			Air PDAM Mess Taman Engku Pirtri
panjangan ID. Badge yang Habix masa bedaku di an Ini	4/U,UUU Perp	5 6	100 5	- 1	1 Kar			Token Listrik Mess Taman Engkir Direct
FICK UP BM 8640 CK	000	3 0	502	93	200	-	LIN	Token Listrik Kosan Legito
LAN OTT 8 EZU	EVAN OOU, OC	20 00	50.0		11			Biaya admin pembuatan ID. Badge
	3	20 00	50.0		1 lot		-	Blaya Cuci Mobil Operasional
CORUTEO VIA TIK	- 1000 NII	00 Rn	700,000		1	-	+	Biaya Cuci Mobil Operasional
us c. labangan, Mess 1 dan Mess 2	200000000000000000000000000000000000000	00 Rn		Kp Rp	-		-	Biaya Pengiriman barang dan OPC ke Kerinci
AT CHIEF TREES	200	00 Ro		ă	200	0	1	Document & Laporan
We oka . Y	000	00 Rp	120,000	lot Rp	-	1		Alf minum is clang
	-	OD Rp		-	1		1	and a runian cangga (site office)
		OU Rp	35,3	A.	1	1		Blave Clark to
Mess Permata Andalan Blok L. No 13	We don'not	4		Of Die				Paket HP dan Internet
no was remoded, binder Clips besar, di			400 000	ess Rr	1 1			Paket HP dan Internet
Solder Higher Plastic File Keeper Govern	250,000 52	00 Rp	250,000	dv vh		-	1	LISTITIK MESS 1
		+				101		A Comment of the Comm
	Conference .	-					-	Alat tulis Kertas Entonomi
The second secon	6 040 000	Ro	STATE OF THE PARTY OF	_		-	-	S AKUNIODASI DI SITE
						+	1	SUB TOTAL-2
		000 Rp		am x	ŀ	-	1	
Suppose state of the second se		500 Rp	1	City K		1		
ntuk membersihkan Clama scaffordia	180,000 U	de Mb		2 2	-			Excavator
st. 140 liter / Minggu	1,260,000 Es	ND ND	1	100	-	2		Crane 35 T
Unit (BM 8640 CK)	1 000,000	de de	1	tter A P	-	1		Sollar Eceran
unit (BM 8477 SU)	1 000,000	On Ap	-1	nobil B	3	-	-	Face 9 Ton
LAIT (Avanza B 1110 KYY)	T 000'000	200	- 1	mobil	Eu/		-	BBM Akomodasi Pick UP
artial security Per 10 Juli - 13 Agustus 2023	000,000	200	- 1	Hobil R			-	8BM Akomodasi Truk Colt Diece
en 200 dari bandara ke Rumah	750 000	000 R		Minggu F	1 1	U	-	Iransportasi (BBM Akomodasi di Site)
62.000	750 000 12	000 R		nobil 8	1	-	-	iransportasi dari Mess ke Site RAPP
St. F.L.	100 000	.000 Ra		mobil	1	1	-	iransportasi (SOETTA ke TGR)
ak Khomis dan Bak Dani	500,000 P	,000 Rp		mobil	-	,		Talisportasi (PKC - PKU)
300,000 Pak Ibnol Khomic	300,000 F	300,000 Rp		тори Кр	- 1-	-	-	Transported (Bandara PKU - PKC)
		-	1		-	1-0		Transportaci (Banda ve bahoara Halim)
	135,000	Rp		-	-			Transportasi (CKBG to B
		-						2 MOBRISASI WORKER
Periode 14 - 20 Agustus 2023	135,000	5,000 R	T. Act.	1				SUB TOTAL:1
		dy.	2	lam l	9	1.0		
		1 2		Idm	0	0		Lembur Driver Truck
		0 2		iam	0	0	-	Lembur Faco truck (MP)
				lot 10t	0	0	L	Lembur Crane (MP)
		15,000 Rp	Rp 1	กอก	c			Uang Insentif MP
		-			>	0		Carl & maken lembur
		-						
The second secon		-				0		
		-					-	
	0	62,000 Rp	Rp	hari	0	1	-	
	D	62,000 Rp	P	11011		1		18 Worker Laminasi
				Na 2	3			** Worker Laminasi
	Rρ.	62,000 F	Кр	UPU				17 11/2
					7			SUDDOLL STORY OF CLAN STORY
	Đ	62,000		han	1			
	Đ.	62,000		nare				15 QC Inspector
	do	74,000		HPH	,			14 Maintenance & Electrical
	Rp .	74.000		11811	1			13 Leager QC
	Rp	22,500		ha.	7			- Leading!
	Rp	22,500	1	10011	7			319307 ++
	Rp .	22,500	ı	1000	~			TO SMIL COST COULTO
	AD.	000,22	1		7			10 Carrie Calaginan (Pr.). Control)
The second secon	2 20	33 500	1	hari	7			9 Staff Penaciban (b.)
	RS	75,000 Rp	Rp	hari	-	-		8 Staff Engineering
	Rp	75,000		nen	1			/ Supervisor Scafolding
	Rp	122,500	ı		7			o principles and a second
	Ap	000,777	1	Fan	7			A incament a
	als.	VO3 CC.		han	7			5 Supervisor Or
	B _D	122,500	Rp	hari	3			4 Supervisor Engineering
	Rp	122,500	ND.	13811	n			a Supervisor FRP
	20	000,000	D	har	7			3 Cipolica Epp
	D	205,000	RD	harr	7			2 Supervisor FRP
STORY OF THE STORY								1 Manager
KETERANGAN	JUMLAH	A (@)	HARG	TING	HARI	Atta		1 MANPOWER COST
	SET	BUDGE	T	1	IGAN	MP		1 Marinovilla

0.00%		PROGRESS PEKERJAAN
	Management of the second of th	SISA BUDGET
100.00%		REALISAS;



