

WEEKLY ADVANCE Weekly- 02.R0

PT. ORI POLYTEC COMPOSITES
 NAMA PROJECT : Project Tarakan
 PERIODE PROJECT : 22-24 Desember 2023
 NO SO : SOL230271

BUDGET USAGE :
 PROGRESS :



NO.	DESCRIPTION	KETERANGAN				BUDGET		KETERANGAN
		PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	
A	BUDGET							
1	MANPOWER COST							
	UANG MAKAN + SAKU							
	Manager		3	1	org	205.000	615.000	Pak Syafiq
	Engineering		3	1	org	90.000	270.000	M. Iqbal
	TOTAL MP				2			
	SUB TOTAL-1						885.000	
2	MOBILISASI							
	TRANSPORT (DARI - KE BANDARA)							
	TRANSPORT (AKOMODASI DI SITE)			3	hr	500.000	1.500.000	
	SUB TOTAL-2						1.500.000	
3	AKOMODASI DI SITE							
	Penginapan		2	2	lot	Rp	300.000	1.200.000
	SUB TOTAL-3							1.200.000
4	CONSUMMABLES							
	SUB TOTAL-4							
5	TEMPORRAY FACILITY							
	SUB TOTAL-5							
6	OTHERS							
	SUB TOTAL-6							
	TOTAL						3.585.000	

NOTE :

Silahkan ditransfer ke rek. :
 BANK : BCA
 NO. REK. : 2950016941
 A/N. : Syafiq Qurohman

BUDGET	Rp	449.072.368,28	
REALISASI	Rp	32.579.471,67	
SISA BUDGET	Rp	416.492.896,62	
PROGRESS PEKERJAAN			

Approved
by
WP
Syafiq Qurohman
(Project Manager)

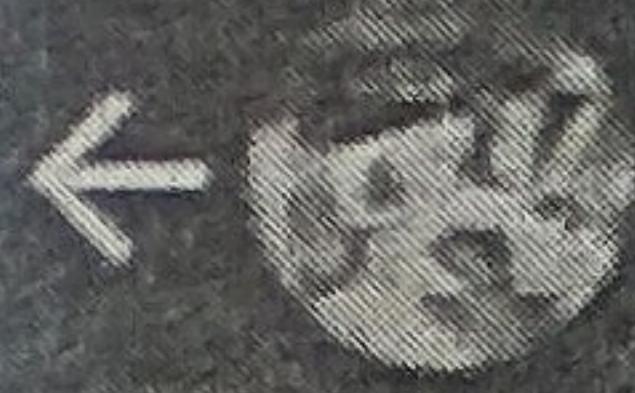
Mengetahui
87
Steven Chantanu
(Dept. Head Manager)

Menyetujui

Mansyur
(Deputy Director)

11.11 &

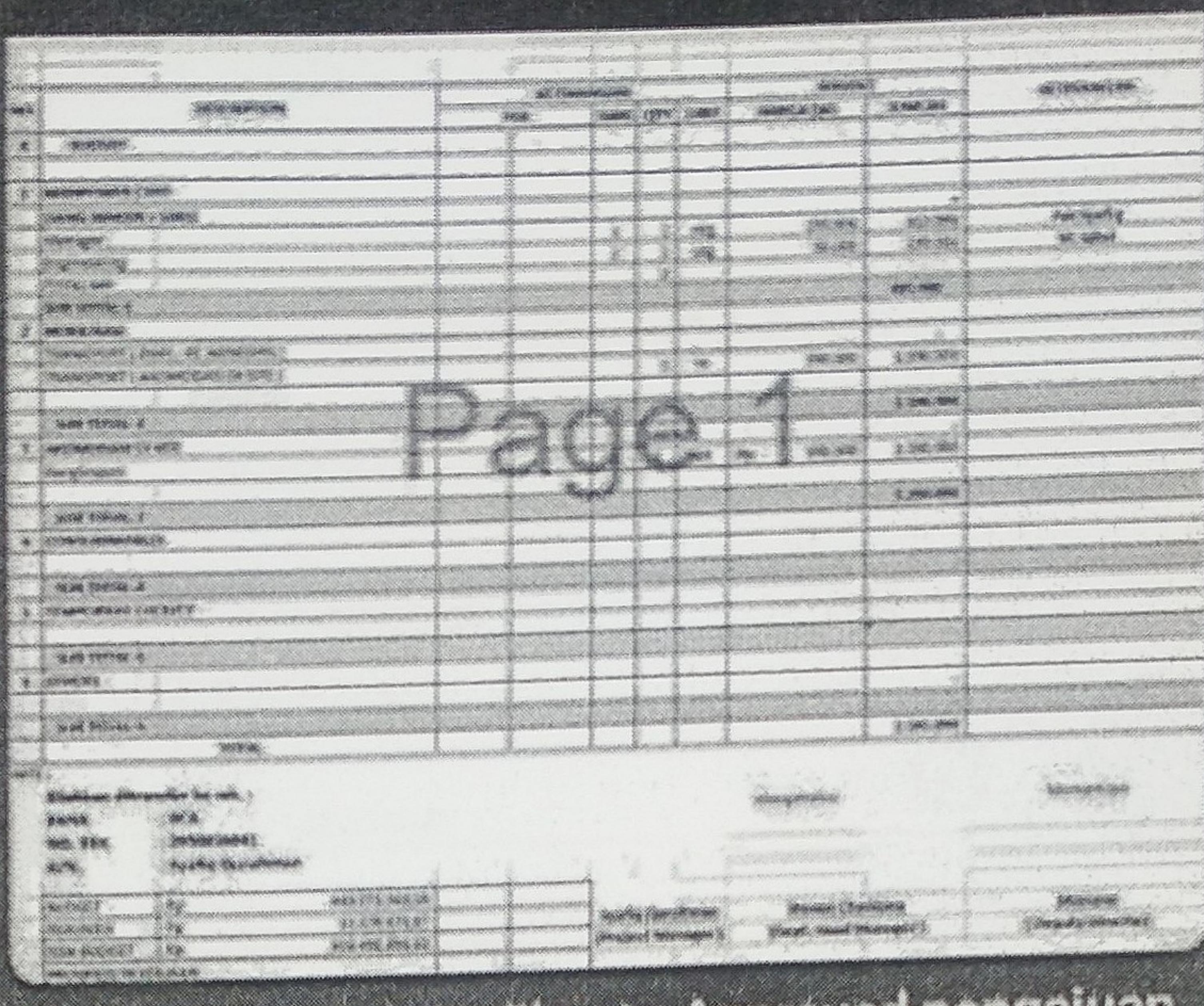
84% 11.11



Pak Syafiq PM



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Pak syafiq, mohon dibantu Approved pengajuan
Adv DL per 22-24 Des 23.

11.02 ✓✓

semua pake budget survey kan? 11.03

iya pak 11.04 ✓✓

approved 11.04



Ketik pesan



1 2 3 4 5 6 7 8 9 0

Q W E R T Y U I O P

A S D F G H J K L

Z X C V B N M ⌂

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Bahasa Indonesia

