

WEEKLY ADVANCE Weekly- 1 R0

PT. ORI POLYTEC COMPOSITES
 NAMA PROJECT : Kine - Supervisi
 PERIODE PROJECT : 18 - 31 Agustus 2023
 NO SO : SOL230152

BUDGET USAGE :
 PROGRESS : 0.00%




NO.	DESCRIPTION	KETERANGAN				BUDGET		KETERANGAN
		PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	
1	MANPOWER COST							
	UANG MAKAN + SAKU (ENGINEERING)		14	1	hari	172,000	2,408,000	
	UANG MAKAN + SAKU (OC)		14	1	hari	2,408,000	2,408,000	1.260.000
	SUB TOTAL-1						4,816,000	3.668.000
2	MOBILISASI WORKER							
	Transport (AKOMODASI DI SITE)		13	1	hari	100,000	1,300,000	
	Transport (MOB)		1	1	hari	500,000	500,000	
	SUB TOTAL-2						500,000	
3	AKOMODASI DI SITE							
	Penginapan		13	1	hr	Rp 450,000	5,850,000	
	Document & Laporan			1	lot	Rp 100,000	100,000	
	SUB TOTAL-3						5,950,000	
4	CONSUMMABLES							
	Tools & Equipment			0	ea	Rp -	-	
	SUB TOTAL-4						-	
5	LAIN-LAIN							
	biaya tak terduga						-	
	Pembulatan						-	
	SUB TOTAL-5						-	
	TOTAL						11,200,000	10.118.000

NOTE :

Silahkan ditransfer ke rek. : 7285312167
 BANK : BCA
 an. Trisna

BUDGET		
REALISASI		
SISA BUDGET		
PROGRESS PEKERJAAN		


 Steven Chantano


 Mansyur
 (Deputy Director)