

: 1. Dana Permana (Sales Manager)
: 2. Iffah Al Juhdu (Engineer SPV)
: 3. Ivan Kurniawan (Site Manager)

Nama Project

: 1. PT. Merdeka Tsingshan Indonesia

No SO

: ADDITIONAL SOL220156

Keperluan (terlampir surat tugas)

: 1. Survey dan meeting site Morowali (Additional PO 4123 & Survey Instalasi ducting)

Periode

: 06 - 12 Februari 2023

PENGALUAN ANGGARAN PERJALANAN DINAS

Manpower Cost

No	Level	Jumlah (Orang)	Jumlah Day	Uang Makan		Uang Saku		General Total
				Tarif/day	Total	Tarif/day	Total	
1	Manager	2	7	IDR 130,000.00	IDR 2,520,000.00	IDR 25,000.00	IDR 350,000.00	IDR 2,870,000.00
2	Spv	1	7	IDR 105,000.00	IDR 735,000.00	IDR 17,500.00	IDR 122,500.00	IDR 857,500.00
		Sub Total						IDR 3,727,500.00

Akomodasi

No	Level	Jumlah		Unit	Harga	General Total
		Qty				
1	Tiket (Panorama Tour) PP	3	Orang	Rp	4,000,000.00	Rp 12,000,000.00
2	Penginapan 2 kamar	6	Malam	Rp	1,000,000.00	Rp 6,000,000.00
3	Transportasi rumah - bandara (PP)	3	Orang	Rp	400,000.00	Rp 1,200,000.00
4	Transportasi di site	7	hari	Rp	500,000.00	Rp 3,500,000.00
		Sub Total				Rp 10,700,000.00

Biaya lain - lain

No	Level	Jumlah		Unit	Tarif/day	General Total
		Qty				
1	Airport Tax					Rp -
2	Emergency					Rp -
3	Entertainment	1	Lot			Rp 2,072,500.00
		Sub Total				Rp 2,072,500.00
		TOTAL DITRANSFER				Rp 16,500,000.00

Ditransfer ke Rek BCA Dana Permana

Dibuat oleh,

(Hasna)

Diperiksa oleh,

(Dana Permana)

Disetujui oleh,

(Mansyur) (Paramita S)