## WEEKLY ADVANCE Weekly- 3 RO

PROJECT REF NO. PERIODE PROJECT SUBJECT

Item

PER

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UNIT

HARGA (回)

JUMLAH

KETERANGAN

BUDGET

KETERANGAN HARI

: MTI MOROWALI : SOC230005 : 27 Maret - 2 April 2023 : Advance Weekly

BUDGET USAGE :
PROGRESS :

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ingkapan Mess Team ( Kasur, Bantal DII )			p.a	Ö	1,000,000	1,000,000	Untuk 5 org Manpower Baru
शाबी Pembuat Kantor gudang / Temporary Office			ji	ος	300,000		
a Pembuatan Kantor, gudang							
s katyawan + Lat- >ewa Kumah			2	2 unit	1,800,000	3,500,000	Per 3 April - 3 Mei dan Sewa Bar baru QC dan Admin
ra kendaraan u/ operasional Team & Pekerja							
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ity Tools		2	js	ot Ot	500,000	500,000	
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Transportasi Darat To Project				ot	750,000	ļ.	Jempt MP Bandara MOH ke site
a Keamanan Project			<b></b>	lot	300,000	300,000	Antar MP baru ke OPC ke Band.
Ical Check Up Team Dan Pekerja							
a sertifikasi confined space							
a sertifikasi TKBT							
a training							
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a Survey							
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						7,600,000	71/4/4/4/4

ery <ery@ori.co.id>

From:

<u>ö</u>

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Sent: Wednesday, March 29, 2023 8:31 AM

'Ami'; maya@ori.co.id

cost.control@ori.co.id; 'Mujiyono'; finance.ap@ori.co.id;

yudhistira.n@ori.co.id; ivan.kurniawan@ori.co.id

RE: Pengajuan 3. ADV Weekly Ke 3\_PROJECT MOROWALI

\_SOC230005 Per 27 Maret - 02 April 2023

Kas Adv 3 memi.jpg

Attachments:

Subject:

Dear Bu Ami,

Approved,

Thank's.

ĘŢ.

-Original Message--

From: Ami <ami.aminah@ori.co.id>

Sent: Monday, March 27, 2023 2:28 PM

To: maya@ori.co.id

Cc: 'Ery' <ery@ori.co.id>; cost.control@ori.co.id; 'Mujiyono'

<mujiyono@ori.co.id>; finance.ap@ori.co.id; yudhistira.n@ori.co.id; ivan.kurniawan@ori.co.id
Subject: RE: Pengajuan 3. ADV Weekly Ke 3\_PROJECT MOROWALI \_SOC230005 Per 27 Maret - 02 April 2023

Dear Bu Maya,

Dibantu Approved RE: Pengajuan 3. ADV Weekly Ke 3\_PROJECT MOROWALI

\_SOC230005 Per 27 Maret - 02 April 2023 Rev.00

BUDGET

5.006.192.710 100.00%

SISA BUDGET 102.236.820 REALISASI 2.04%

3.921.453.891

**PROGRESS PEKERJAAN** 

Note: Approved Pa Mansyur Terlampir

Thanks.

Am.

## WEEKLY ADVANCE Weekly- 1 RO

: MTI MOROWALI : SOC230005 : 27 Maret - 2 April 2023 : Advance Weekly

PROJECT
REF NO.
PERIODE PROJECT
SUBJECT

BUDGET USAGE :
PROGRESS :

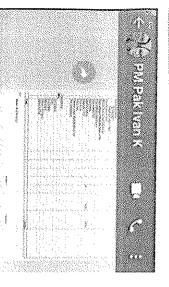
			KETERANGAN	2		BUDGET	CET	
	Item	PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	KETERANGAN
SYS	SYSTEM & CONSUMABLE		.W.					
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	Air PDAM Mess		1					
	Alat Dapur							
Н	Kelengkapan Mess Team ( Kasur, Bantal DII )			1 1	lot	1,000,000	1,000,000	Untuk 5 org Manpower Baru
F	Air Minum			1	lot	300,000		
+	Material Pembuat Kantor, gudang / Temporary Office							
	blaya Pembuatan Kantor, gudang							
	Mess karyawan + La - Sewa Rumah		16.7	2 u	unit	1,800,000	3,600,000	Per 3 April - 3 Mei dan Sewa Baru untuk MP baru QC dan Admin
	Sewa kendaraan u/ operasional Team & Pekerja							
	Kunjungan Management ( Hotel, Kendaraan, Makan, Rent Car,	Etc)	1					
F	Internet Speedy							
T	Salely Tools			1	lot	500,000	500,000	
7 5	selling		1					
	BBM			2	lot	15,000		
F	. O							
1	Transactori Dent To Project			2 11	lot	750,000	1,500,000	1,500,000 Jempt MP Bandara MOH ke site
4	Biaya Keamanan Project			1	lot	300,000	300,000	Antar MP baru ke OPC ke Bandara
П	Medical Check Up Team Dan Pekerja							
T	Biaya sumbangan Masyarakat disana (LSM)							
1	Biava sertifikasi TKBT	-						
П	Biaya training							
F	Biaya Tak Terduga			1 1	lot	1,500,000	1,500,000	Biaya pengurusan Barcode MTI Mobil
1	Biava Survey	-			1			
	Biaya Testing							
F	Entertaint Dengan Mainkontraktor & Team							
1	lest commisioning	-	1					
L								
3 2	7 Depreciation							
Office	Air Conditoner							
	Printer	1						
4	HT & Charger							
П	Meja & Kursi							
L	Meteran 7 m ( Tajima )							
	Meteran Roll Kain							
+								
	Total	-					9,100,000	

Silahkan ditransfer ke rek.: Bank BRI No. REK 0338-01-056093-50-7 A/N AMI AMINAH YUNINGSIH

	The state of the s
	ROGRESS PEKERJAAN
	SISA BUDGET
102,236,820	REALISASI
5,006,192,710	BUDGET

Approval
wh 2// 1/2/2
wh lan Kumiswan
PM Project

Approvol
Approvol
Mansyur
Deputy Directur



Dear Pak Ivan dibantu Approval Pengajuan Advance per 27 Maret - 2 April 2023. Project Morowall, Terlampir

8

Anda Pak in advance to recians

Ke arrry lah

33

Maksudnya monitoringnya 🚕 🕫 Coba diminta data lengkap dari cost

control juga

Input berdasarkan poating dan bandingkan dgn rencana

(2) (2)

86.00

Anda

25 Dear Fak Ivan dibantu Approval

Pengajuan Abvance per 27 Matet

2 April 2023, Project Morawaji

Oke approvald

⋘



Ketik pesan

