

WEEKLY ADVANCE Weekly- 01 RQ

PT. ORI POLYTEC COMPOSITES
NAMA PROJECT : Field Service Manyar Gresik
PERIODE PROJECT : 3 - 30 September 2023
NO SO : SOE230135

BUDGET USAGE :
PROGRESS :



NO.	DESCRIPTION	KETERANGAN					BUDGET		KETERANGAN
		PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH		
1	MANPOWER COST								
	UANG MAKAN SPV ORI + SAKU	3-Sep	30-Sep	28	1	Org	172,000	4,816,000	Pak Rasyid
	TOTAL MP				1				
	UANG MAKAN	-	-						
	SUB TOTAL-1							4,816,000	
2	MOBILISASI								
	TRANSPORT (PP)			2	1	unit	500,000	1,000,000	
	SUB TOTAL-2							1,000,000	
3	AKOMODASI DI SITE							-	
	Laundry				1	lot	Rp 250,000	250,000	
	Biaya Penginapan Kost/Hotel				1	unit	Rp 1,700,000	1,700,000	
								-	
	SUB TOTAL-3							1,950,000	
4	CONSUMMABLES								
	SUB TOTAL-4							-	
5	LAIN-LAIN							-	
	Pembulatan				1	LOT	Rp -	-	
	SUB TOTAL-5							-	
	TOTAL							7,766,000	

NOTE :
Silahkan ditransfer ke rek. :

BANK : BRI
NO. REK. : 082401039406534
A/N. : Rasyid

BUDGET			
REALISASI			
SISA BUDGET			
PROGRESS PEKERJAAN			

Mengetahui
Approved
by
WA
Steven Chantanu
(Project Manager)

Menyetujui
Approved
by WA
Mansyur
(Deputy Directur)

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	TRANSPORT { PP }			2	1	unit	500,000	1,000,000	
	SUB TOTAL-2							1,000,000	
3	AKOMODASI DI SITE								
	Laundry				1	lot	Rp 250,000	250,000	
	Biaya Penginapan Rest/Hotel				1	unit	Rp 1,700,000	1,700,000	
	SUB TOTAL-3							1,950,000	
4	CONSUMMABLES								
	SUB TOTAL-4								
5	LAIN-LAIN								
	Pembulatan				1	LOT	Rp		
	SUB TOTAL 5								
	TOTAL							7,766,000	

NOTE :

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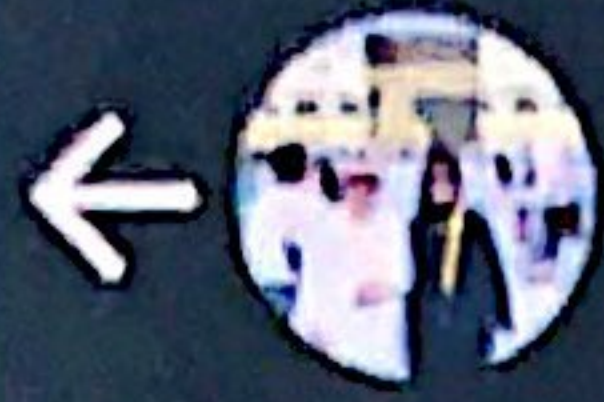
Mengetahui

Menyetujui

BUDGET			
REALISASI			
SISA BUDGET			
PROGRESS PEKERJAAN			

Steven Chantano
(Project Manager)Mansyur
(Deputy Director)

🔒 🔊 4G 📶 97% 🔋



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Hari ini

09.06 ✓✓

09.06 ✓

09.06 ✓✓

09.07

09.08 ✓

