WEEKLY ADVANCE W 2

PT. ORI POLYTEC COMPOSITES NAMA PROJECT : H2O2 - PB 5
ORI PERIODE PROJE : 11 - 17 Oktober 2023

NO SO : SOC230012 BUDGET USAGE : PROGRESS :

NO.	DESCRIPTION					BUD	KETERANGAN		
	DESCRIPTION	MP	HARI	UNIT	HARGA (@)		JUMLAH		KETERANGAN
1	MANPOWER COST								
	Pak Agus Wahyudi	1	. 7	hari	Rp	205,000	Rp	1,435,000	Per 11-17 Okt 2023
	Pak Agus Setiawan	1	7	hari	Rp	122,500	Rp	857,500	
	SUB TOTAL-1						Rp	2,292,500	
2	MOBILISASI WORKER							-	
							Rp	-	
	SUB TOTAL-2						Rp	-	
3	AKOMODASI DI SITE								
							Rp	12	
							Rp	-	
	SUB TOTAL-3						Rp	-	
4	CONSUMMABLES & TOOLS	0							
	SUB TOTAL-4						Rp		
5	LAIN-LAIN*)	0							
								-	
							Rp	-	
	SUB TOTAL-5							-	
	Pembulatan								
	GRAND TOTAL				The same of		Rp	2,292,500	

100.00%

0.00%

NOTE:

Silahkan ditransfer ke rek. : Agus Wahyudi

BANK BCA

NO. REK.

BUDGET

REALISASI SISA BUDGET 7435032877

Mengajukan

Agus Wahyudi

Steven Chantanu

Menyetujy

nh

Mansyur **Deputy Director**

(*) Data Terlampir

PROGRESS PEKERJAAN

March Marc	March Marc														
The Control of Lange	The Control of Control	Item			KETERANGA	AN			Adv W-21	DL P'Steven	Adv W-22	Tiket Pesawat	DL P.Agus	Vac	Pusat
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March Marc	Manager														
Part	## 1990/00 199			10,080,000											10,080,
reader	menter	akan												-	
Section Sect	sender														930,
Service 1990	Service Company (1995) We Compa														6,510,
See Proc Proc	See PVC CYC Cy														3,906,
Set Count	See Stated 1 150,000						_	-						-	248,
Service 1,000 1,00	Select					_	-								930,
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See 1997 (Mail right) (Mail	See FEPS 19														1,020,
Manager	Part		PER CONTRACTOR												592,
March Marc	March Marc	00	188871												
MRPORTY REFAIL ORD ORD ORD ORD ORD ORD ORD OR	Manager														3,960,
Company 1	ERFEEDO														510,
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