

WEEKLY ADVANCE Weekly- 5 RQ

PROJECT
REF NO.
PERIODE PROJECT
SUBJECT

: MTI NOROWALI : SOC 230005 : 17 - 23 April 2023 : Advance Weekly

BUDGET USAGE : PROGRESS :

5,006,192,710 8.75%

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			••••				Meia & Kursi
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							Air Conditoner
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			1				The Commission
							Entertaint Dengen Mainkontraktor & Team
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The state of the s							Biaya Survey
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			1				Diana Tak Tarahan
							Riaya fraining
							Biava sertifikasi TKBT
							Biaya sertifikasi confined space
							Biaya sumbangan Masyarakat disana (LSM)
							Medical Check CD Least that Levella
							Making Charles Toom On Fabric
							Riava Keamanan Project
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							Sewa kendaraan ur operasional Team & Pekerja
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						-	Biaya Pembuatan Kantor, gudang
THE RESIDENCE AND ADDRESS OF THE PROPERTY AND PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROP							Material Pembuat Kantor, gudang / Temporary Office
	300,000	300,000	1 lot				Air Minum
beli kipas di kost Jasya dan Mess 2		700,000	1 10%	-			Kelengkapan Mess Tearn (Kasur, Bankai Uli)
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A STITUTE COLL.		300,000	100				D.J. C.
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							7 Administration
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						33	SYSTEM & CONSUMABLE
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KETERANGAN	1	Tabdua		KETERANGAN			
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WEEKLY ADVANCE Weekly- 6 RO

PROJECT REF NO. PERIODE PROJECT SUBJECT

: MTI MOROWALI : SOC230005 : 24 - 30 April 2023 : Advance Weekly

BUDGET USAGE : PROGRESS :

5,006,192,719 8.75%

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			PER	ΧE
			HARI QTY UNIT	KETERANGAN
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			UNIT	
			HARGA (®) JUMLAH	EJDGUS
			JUMLAH)GET
			ACTERANGAN	V
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	250	HARI CIT	HARGA (@)	JUMIAH	
SYSTEM & CONSUMABLE					
OVER HEAD					
7 Administration					
Foto Copy					
Dokumen & Leporan		1 lot	200,000	200,000	
Provisi Bank 0, 167% x DP		0 01	200,000	,	
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र प्रदास्त्रक्ष		,			
Pulsa HP		0.00	300,000	,	
Air PDAM Mess					
Kelenckapan Mess Team (Kasur Bantai DII)		108.1	1 (20) (20)		Kacar Kines Pental
Ar Minum		1 101	000,000	000 00E	NASCI, NIPAS, DATIMI
Material Pembuat Kantor, gudang / Temporary Office					
Sim) A. Y. THIN THE WALL IN TOUR TOUR TO SHOW THE SHOW TH					
Mess karyawan		3 unit	1,800,000	5,400,000	Kost Tasya QC, Kost Trisna Afredo Suyoko, Estimasi Kost SM
Mess karyawan		<u>5</u>	1,500,000	1,500,000	Kost Engineering, Logistik, Drafter
Sewa kendaraan u/ operasional Team & Pekerja					
Kunjungan Management (Hotel, Kendaraan, Makan, Rent Car, Etc.)	(c)				
Safety Tools		1 lot	500,000	\$00,000	
88M		70 lot	15,080	1,050,000	
Mob demob pekerja			-		
Titlet Pesawat PP Transported Pares To Project		gro O	400,000		
Biava Keamanan Project		ě	700,000	/00,000	Estinas My Sarif, SW
Médical Check Up Team Dan Pekerja					
Biaya sumbangan Masyarakat disana (LSM)					
Biaya sertifikasi TKBT					
Bieya training					
Biaya Tak Terduga		1 lot	200,000		200,000 Domisili dan ID IMIP SM
Anigen per 14 han					
Diaya Teeting					
Entertaint Dengan Mainkontraktor & Team					
Test Commisioning					
7 Depreciation					The state of the s
Air Conditoner					
Printer				•	
HT & Charger					
Meja & Kursi Meteran 7 m (Tairna)					
Meteran Roll Kain					