

**REKAPITULASI PENERIMAAN DAN PENYETORAN PENERIMAAN NEGARA BUKAN PAJAK  
BULAN DESEMBER 2020  
KANTOR OTORITAS PELABUHAN UTAMA TANJUNG PRIOK  
PROPINSI DKI JAKARTA**

NO	BULAN	PENERIMAAN			JUMLAH	KETERANGAN
		PUJK (425513)	JTL (425519)	KONSESI (425518)		
	<b>SALDO</b>				-	
<b>1</b>	<b>JANUARI</b>	14.733.207.080	482.685.600	44.989.142.127	<b>60.205.034.807</b>	
<b>2</b>	<b>PEBRUARI</b>	13.824.185.015	513.482.500,00	737.660.463	<b>15.075.327.978</b>	
<b>3</b>	<b>MARET</b>	15.329.799.756	512.922.600	607.743.937	<b>16.450.686.293</b>	
<b>4</b>	<b>APRIL</b>	15.773.730.084	562.984.517	38.680.899.329	<b>55.017.393.930</b>	
<b>5</b>	<b>MEI</b>	13.704.274.226	267.171.600	755.405.939	<b>14.726.851.765</b>	
<b>6</b>	<b>JUNI</b>	15.365.950.368	338.450.045	485.844.597	<b>16.190.245.010</b>	
<b>7</b>	<b>JULI</b>	14.325.677.350	307.757.600	35.575.335.700	<b>50.208.770.650</b>	
<b>8</b>	<b>AGUSTUS</b>	14.639.932.817	373.506.180	454.335.604	<b>15.467.774.601</b>	
<b>9</b>	<b>SEPTEMBER</b>	15.370.000.965	354.519.260	468.033.524	<b>16.192.553.749</b>	
<b>10</b>	<b>OKTOBER</b>	12.365.734.704	344.985.400	35.365.772.810	<b>48.076.492.914</b>	
<b>11</b>	<b>NOPEMBER</b>	14.898.957.092	441.566.300	589.680.275	<b>15.930.203.667</b>	
<b>12</b>	<b>DESEMBER</b>	14.283.083.235	442.196.700	6.571.391.480	<b>21.296.671.415</b>	
<b>JUMLAH</b>		174.614.532.692	4.942.228.302	165.281.245.785	<b>344.838.006.779</b>	