

**REKAPITULASI PENERIMAAN DAN PENYETORAN PENERIMAAN NEGARA BUKAN PAJAK
BULAN DESEMBER 2019
KANTOR OTORITAS PELABUHAN UTAMA TANJUNG PRIOK
PROPINSI DKI JAKARTA**

NO	BULAN	PENERIMAAN			JUMLAH	KETERANGAN
		PUJK (425513)	JTL (425519)	KONSESI (425518)		
	SALDO				-	
1	JANUARI	15.490.577.207	678.225.100	54.506.352.167	70.675.154.474	
2	PEBRUARI	14.102.928.654	577.618.050	833.734.431	15.514.281.135	
3	MARET	14.936.734.172	550.700.200	665.652.058	16.153.086.430	
4	APRIL	16.661.947.947	599.543.100	39.419.954.996	56.681.446.043	
5	MEI	15.989.358.907	546.218.550	766.651.788	17.302.229.245	
6	JUNI	11.448.729.954	334.093.300	708.769.313	12.491.592.567	
7	JULI	14.677.541.916	593.619.300	39.473.896.857	54.745.058.073	
8	AGUSTUS	16.538.283.321	621.177.200	773.054.132	17.932.514.653	
9	SEPTEMBER	16.069.576.762	719.767.166	685.425.627	17.474.769.555	
10	OKTOBER	15.820.721.264	692.707.100	42.470.518.714	58.983.947.078	
11	NOPEMBER	15.087.448.688	617.408.800	653.636.518	16.358.494.006	
12	DESEMBER	16.320.381.901	543.541.800	8.021.899.176	24.885.822.877	
JUMLAH		183.144.230.693	7.074.619.666	188.979.545.777	379.198.396.136	