

**REKAPITULASI PENERIMAAN DAN PENYETORAN PENERIMAAN NEGARA BUKAN PAJAK
BULAN DESEMBER 2018
KANTOR OTORITAS PELABUHAN UTAMA TANJUNG PRIOK
PROPINSI DKI JAKARTA**

NO	BULAN	PENERIMAAN				KETERANGAN
		PUJK (425513)	JTL (425519)	KONSESI (425518)	JUMLAH	
	SALDO				-	
1	JANUARI	15.406.729.885	630.095.150	2.314.621.497	18.351.446.532	
2	PEBRUARI	14.458.500.295	618.344.900	44.445.040.650	59.521.885.845	
3	MARET	15.005.674.094	725.124.700		15.730.798.794	
4	APRIL	17.051.277.947	870.526.752	42.248.339.812	60.170.144.511	
5	MEI	16.266.878.541	768.716.370		17.035.594.911	
6	JUNI	12.083.303.022	317.280.550		12.400.583.572	
7	JULI	16.180.043.512	696.649.489	41.650.055.435	58.526.748.436	
8	AGUSTUS	16.436.570.091	738.271.780	1.012.882.626	18.187.724.497	
9	SEPTEMBER	15.221.401.173	600.205.400	841.821.043	16.663.427.616	
10	OKTOBER	16.445.327.426	805.218.400	50.710.218.611	67.960.764.437	
11	NOPEMBER	15.667.288.833	737.307.800	930.649.998	17.335.246.631	
12	DESEMBER	16.350.514.761	759.166.580	844.936.391	17.954.617.732	
JUMLAH		186.573.509.580	8.266.907.871	184.998.566.063	379.838.983.514	