

**TABEL STATUS DAN REALISASI PERIODE PENCAIRAN INVOICE
JASA KONSULTAN SATKER PKPBM TA. 2018
Periode : 31 Desember 2018**

NO	NAMA KONSULTAN	WILAYAH / REGION	NILAI KONTRAK KONSULTAN	TOTAL NILAI PENCAIRAN INVOICE	SISA NILAI KONTRAK	PERSENTASE %	PERIODE WAKTU KONTRAK	PERIODE PENCAIRAN INVOICE TERAKHIR	BULAN REALISASI INVOICE CAIR
I	KONSULTAN WILAYAH I								
A.	NMC & OC								
1	PT. Amurwa Internasional	NMC IDB (NSUP)	50.300.250.000	14.109.416.048	36.190.833.952	28,05%	02 Apr 2018 - 30 Sep 2021	Inv 05 Periode : 01 sd 30 Nopember 18 - CB	Dec-18
2	PT. Pillar Pusaka Inti	OC - 1 (NSUP)	38.158.640.000	9.311.804.980	28.846.835.020	24,40%	02 Apr 2018 - 30 Sep 2021	Inv 05 Periode : 01 sd 30 Nopember 18 - CB	Dec-18
3	PT. Surya Abadi Konsultan	OC - 2 (NSUP)	90.461.415.000	16.946.410.135	73.515.004.865	18,73%	02 Apr 2018 - 30 Sep 2021	Inv No.09 Periode : 01 sd 30 Nopember 18 - CB	Dec-18
4	PT. Phibeta Kalamwijaya	OC - 3 (NSUP)	59.415.940.000	17.213.654.642	42.202.285.358	28,97%	02 Apr 2018 - 30 Sep 2021	Inv No.05 Periode : 01 sd 30 Nopember 18	Dec-18
5	PT. Taram	OC - 4 (NSUP)	66.889.930.000	18.302.217.500	48.587.712.500	27,36%	02 Apr 2018 - 30 Sep 2021	Inv No.05 Periode : 01 sd 30 Nopember 18	Dec-18
6	PT. Kwarsa Hexagon	OC - 5 (NSUP)	55.121.695.000	13.432.998.500	41.688.696.500	24,37%	02 Apr 2018 - 30 Sep 2021	Inv No.05 Periode : 01 sd 30 Nopember 18	Dec-18
7	PT. Widya Graha Asana	OC - 6 (NSUP)	53.756.550.000	13.061.137.000	40.695.413.000	24,30%	02 Apr 2018 - 30 Sep 2021	Inv No.05 Periode : 01 sd 30 Nopember 18	Dec-18
8	PT. Adichipta	OC - 7 (NSUP)	58.792.334.000	16.851.641.886	41.940.692.114	28,66%	02 Apr 2018 - 30 Sep 2021	Inv No.05 Periode : 01 sd 30 Nopember 18	Dec-18
C.	MEC								
1	PT. Prismaita Cipta Kreasi	MEC IDB (NSUP)	26.603.095.000	7.278.555.605	19.324.539.395	27,36%	02 Apr 2018 - 30 Sep 2021	Inv No.07 Periode : 01 sd 30 Nopember 18	Dec-18
II	KONSULTAN WILAYAH II								
A.	NMC & OSP								
1	PT. Inacon Luhur Pertiwi JV PT. Widha Konsultan & PT. Indomas Mulia	NMC WB (NSUP)	53.152.312.972	14.006.040.098	39.146.272.874	26,35%	02 Feb 2018 - 31 Juli 2021	Inv No.08 Periode : 01 sd 30 Nopember 18	Dec-18
2	PT. (Persero) Sucofindo KSO PT Waseco Tirta	OSP - 1 (NSUP)	51.375.421.500	-	51.375.421.500	0,00%	18 Okt 2018 - 17 Okt 2021	-	
3	PT. (Persero) Sucofindo KSO PT Waseco Tirta	OSP - 2 (NSUP)	51.911.449.000	-	51.911.449.000	0,00%	18 Okt 2018 - 17 Okt 2021	-	
4	PT. Surya Abadi Konsultan	OSP - 3 (NSUP)	43.360.222.650	749.749.260	42.610.473.390	1,73%	18 Okt 2018 - 17 Okt 2021	Inv No.01 Periode : 16 sd 30 Nopember 18	Dec-18
5	PT. Surveyor Indonesia (Persero) dan PT. Surya Abadi Konsultan (KSO)	OSP - 4 (NSUP)	40.473.292.600	556.870.125	39.916.422.475	1,38%	26 Okt 2018 - 25 Okt 2021	Inv No.01 Periode : 16 sd 30 Nopember 18	Dec-18
6	PT. Surveyor Indonesia (Persero) dan PT. Surya Abadi Konsultan (KSO)	OSP - 5 (NSUP)	55.000.515.450	840.997.500	54.159.517.950	1,53%	26 Okt 2018 - 25 Okt 2021	Inv No.01 Periode : 16 sd 30 Nopember 18	Dec-18
7	PT. (Persero) Sucofindo KSO PT Waseco Tirta	OSP - 6 (NSUP)	39.883.074.500	-	39.883.074.500	0,00%	18 Okt 2018 - 17 Okt 2021	-	
8	PT. Arkonin Engineering Manggala Pratama (KSO) PT. Trans Intra Asia	OSP - 7 (NSUP)	21.999.495.700	2.199.949.570	19.799.546.130	10,00%	29 Okt 2018 - 28 Okt 2021	Uang Muka	Dec-18
9	PT. BUANA ARCHICON	OSP - 8 (NSUP)	48.847.917.050	4.884.791.705	43.963.125.345	10,00%	18 Okt 2018 - 17 Okt 2021	Uang Muka	Dec-18
10	PT. Royalindo Expoduta KSO PT. (Persero) Sucofindo	OSP - 9 (NSUP)	54.809.454.500	900.000.000	53.909.454.500	1,64%	29 Okt 2018 - 28 Okt 2021	Inv No.01 Periode : 16 sd 30 Nopember 18	Dec-18
11	PT. Caturbina Guna Persada KSO PT. Trans Intra Asia	OSP - 10 (NSUP)	18.323.088.000	1.832.308.800	16.490.779.200	10,00%	29 Okt 2018 - 28 Okt 2021	Uang Muka	Dec-18
12	PT. Sucofindo (Persero) - PT. Inersia Ampak Engineers - PT. Saranabudi Prakarsaripta (KSO)	OSP - 11 (NSUP)	49.814.975.850	4.981.497.585	44.833.478.265	10,00%	26 Okt 2018 - 25 Okt 2021	Uang Muka	Dec-18
13	PT. Ciriayasa Engineering Consultans	OSP-Advisory	40.455.551.900	9.790.803.472	30.664.748.428	24,20%	11 Des 2017 - 31 Mei 2021	Inv No.08 Periode : 01 sd 30 Nopember 2018	Dec-18
B.	TMC								
1	PT. Saranabudi Prakarsaripta JV PT Terabuana Manggala Jaya	TMC-4	20.131.750.000	-	20.131.750.000	0,00%	18 Des 2018 - 17 Des 2020	-	
2	PT. Prospera Consulting Engineers	TMC-5	26.098.370.000	-	26.098.370.000	0,00%	18 Des 2018 - 17 Des 2020	-	
3	PT. Kogas Driyap Konsultan	TMC-6	26.021.895.000	-	26.021.895.000	0,00%	18 Des 2018 - 17 Des 2020	-	