

TABEL STATUS DAN REALISASI PERIODE PENCAIRAN INVOICE PAKET JASA KONSULTAN SATKER IBM TA. 2019

Periode : 30 September 2019

NO	NAMA KONSULTAN	WILAYAH	NILAI KONTRAK KONSULTAN	TOTAL NILAI PENCAIRAN INVOICE	SISA NILAI KONTRAK	PERSENTASE %	PERIODE WAKTU KONTRAK	PERIODE PENCAIRAN INVOICE TERAKHIR	BULAN REALISASI INVOICE CAIR
I NMC & OC WILAYAH IDB									
A. NMC									
1	PT. Amurwa Internasional JV PT. Bina Karya	NMC IDB	50.300.250.000	18.878.243.949	31.422.006.051	37,53%	02 Apr 2018 - 30 Sep 2021	Inv 15 Periode 01 sd 31 Juli 2019	Sep-19
B. OC									
1	PT. Pillar Pusaka Inti	OC - 1	38.158.640.000	12.624.308.356	25.534.331.644	33,08%	02 Apr 2018 - 30 Sep 2021	Inv No.17 Periode : 01 sd 31 Juli 19 - CB	Sep-19
2	PT. Surya Abadi Konsultan	OC - 2	90.461.415.000	24.075.513.443	66.385.901.557	26,61%	02 Apr 2018 - 30 Sep 2021	Inv No.18 Periode : 01 sd 31 Juli 19	Sep-19
3	PT. Phibeta Kalamwijaya	OC - 3	59.415.940.000	22.724.274.030	36.691.665.970	38,25%	02 Apr 2018 - 30 Sep 2021	Inv No.15 Periode : 01 sd 31 Juli 19	Sep-19
4	PT. Taram JV PT. Unisystem Utama	OC - 4	66.889.930.000	22.621.942.500	44.267.987.500	33,82%	02 Apr 2018 - 30 Sep 2021	Inv No.13 Periode : 01 sd 31 Juli 19	Sep-19
5	PT. Kwarsa Hexagon JV PT. Priyaga Mitra Konsultan & PT. Perancang Adhinusua	OC - 5	55.121.695.000	17.544.675.476	37.577.019.524	31,83%	02 Apr 2018 - 30 Sep 2021	Inv No.14 Periode : 01 sd 31 Juli 19	Sep-19
6	PT. Widya Graha Asana	OC - 6	53.756.550.000	17.768.887.000	35.987.663.000	33,05%	02 Apr 2018 - 30 Sep 2021	Inv No.13 Periode : 01 sd 31 Juli 2019	Sep-19
7	PT. Adhicipta Engineering Consultant	OC - 7	58.792.334.000	22.107.752.560	36.684.581.440	37,60%	02 Apr 2018 - 30 Sep 2021	Inv No.13 Periode : 01 sd 31 Jul 19	Sep-19
C. MEC									
1	PT. Prismaita Cipta Kreasi	MEC IDB	26.603.095.000	10.291.850.815	16.311.244.185	38,69%	02 Apr 2018 - 30 Sep 2021	Inv No.14 Periode : 01 sd 30 Juni 2019	Aug-19
D. TMC									
1	PT. Innerindo Dinamika	TMC-1	48.417.067.600	-	48.417.067.600	0,00%	30 Agustus 2019 - 29 April 2021	Pembayaran Uang Muka	Sep-19
2	PT. Cirajasa E.C. JV PT. Inacon Luhur Pertiwi	TMC-2	18.892.140.000	-	18.892.140.000	0,00%	17 Mei 2019 - 16 Mei 2021	Pembayaran Uang Muka	Aug-19
3	PT. Virama Karya (Persero)	TMC-3	13.721.979.000	1.372.197.900	12.349.781.100	10,00%	17 Mei 2019 - 16 Mei 2021	Pembayaran Uang Muka	Aug-19
II NMC & OSP WILAYAH WB									
A. NMC									
1	PT. Inacon Luhur Pertiwi JV PT. Widha Konsultan & PT. Indomas Mulia	NMC WB	53.152.312.972	20.657.809.954	32.494.503.018	38,87%	02 Feb 2018 - 31 Juli 2021	Inv No.15 Periode : 01 sd 31 Juli 2019	Aug-19
B. OSP									
1	PT. (Persero) Sucofindo KSO PT Waseco Tirta	OSP - 1	51.375.421.500	8.325.874.898	43.049.546.602	16,21%	18 Okt 2018 - 17 Okt 2021	Inv N0.04 Per 01 Apr sd 31 Mei 2019	Aug-19
2	PT. (Persero) Sucofindo KSO PT Waseco Tirta	OSP - 2	51.911.449.000	8.679.555.729	43.231.893.271	16,72%	18 Okt 2018 - 17 Okt 2021	Inv N0.04 Per 01 Apr sd 31 Mei 2019	Aug-19
3	PT. Surya Abadi Konsultan	OSP - 3	43.360.222.650	5.371.335.723	37.988.886.927	12,39%	18 Okt 2018 - 17 Okt 2021	Inv No.09 Periode : 01 sd 31 Juli 19	Aug-19
4	PT. Surveyor Indonesia (Persero) dan PT. Surya Abadi Konsultan (KSO)	OSP - 4	40.473.292.600	6.449.297.679	34.023.994.921	15,93%	26 Okt 2018 - 25 Okt 2021	Inv No.07 Periode :01 sd 30 Jun 19	Aug-19
5	PT. Surveyor Indonesia (Persero) dan PT. Surya Abadi Konsultan (KSO)	OSP - 5	55.000.515.450	8.592.337.258	46.408.178.192	15,62%	26 Okt 2018 - 25 Okt 2021	Inv No.07 Periode : 01 sd 30 Juni 19	Aug-19
6	PT. (Persero) Sucofindo KSO PT Waseco Tirta	OSP - 6	39.883.074.500	5.627.011.850	34.256.062.650	14,11%	18 Okt 2018 - 17 Okt 2021	Inv No.06 - Per: 01 sd 31 Juli 19	Sep-19
7	PT. Arkonin Engineering Manggala Pratama (KSO) PT. Trans Intra Asia	OSP - 7	21.999.495.700	4.397.221.598	17.602.274.102	19,99%	29 Okt 2018 - 28 Okt 2021	Inv No.07 : Per 01 sd 31 Juli 2019	Aug-19
8	PT. BUANA ARCHICON	OSP - 8	48.847.917.050	11.601.681.182	37.246.235.868	23,75%	18 Okt 2018 - 17 Okt 2021	Inv No.04 : 01 sd 31 Juli 2019	Sep-19
9	PT. Royalindo Expoduta KSO PT. (Persero) Sucofindo	OSP - 9	54.809.454.500	6.309.105.918	48.500.348.582	11,51%	29 Okt 2018 - 28 Okt 2021	Inv No.06 Periode : 01 sd 31 Juli 19	Sep-19
10	PT. Caturbina Guna Persada KSO PT. Trans Intra Asia	OSP - 10	18.323.088.000	4.145.631.789	14.177.456.211	22,63%	29 Okt 2018 - 28 Okt 2021	Inv No.06 Periode 01 sd 31 Juli 2019	Aug-19
11	PT. Sucofindo (Persero) - PT. Inersia Ampak Engineers - PT. Saranabudi Prakarsaripta (KSO)	OSP - 11	49.814.975.850	10.462.611.036	39.352.364.814	21,00%	26 Okt 2018 - 25 Okt 2021	Inv No.04 Periode 01 sd 30 Juni 2019	Sep-19
13	PT. Cirajasa Engineering Consultants	OSP-Advisory	40.455.551.900	15.729.354.324	24.726.197.576	38,88%	11 Des 2017 - 31 Mei 2021	Inv No.14 Periode : 01 sd 31 Juli 2019	Aug-19
C. TMC									
1	PT. Saranabudi Prakarsaripta JV PT Terabuana Manggala Jaya	TMC-4	20.131.750.000	4.508.872.250	15.622.877.750	22,40%	18 Des 2018 - 17 Des 2020	Inv No.03 Per 01 Apr sd 31 Mei 2019	Aug-19
2	PT. Prospera Consulting Engineers	TMC-5	26.098.370.000	-	26.098.370.000	0,00%	18 Des 2018 - 17 Des 2020	Inv No.02 : Per 01 Apr 18 sd 31 Juli 2019	Sep-19
3	PT. Kogas Driyap Konsultan	TMC-6	34.871.350.000	4.807.352.580	30.063.997.420	13,79%	18 Des 2018 - 17 Des 2020	Inv No.03 : Per 01 Apr sd 30 Juni 2019	Aug-19
D. ESC									
1	PT. Studio Cilaku Empat Lima JV PT Laras Sembada	ESC - WB	21.435.212.000	-	21.435.212.000	0,00%	27 Sep 2019 - 26 Mei 2021	-	-