

Rekap Hutang

No	Job No	Project	TOTAL RAP	TOTAL KO	SUDAH TERBAYAR	HUTANG INVOICE
1	1828	AB TEGAL	8,127,193,968	2,206,295,540	0	417,459,108
2	1805	DI WAY DAFA	14,039,477,923	14,419,000,000	0	0
3	1803	AB BATOLA III	12,633,012,944	7,526,348,903	1,754,571,306	5,609,741,833
4	1765	SPAM IKK HONGARIA PAKET 2	39,759,244,266	35,009,963,828	8,311,434,436	8,552,096,033
5	1763	BANJIR MERAUKE	42,979,661,191	45,842,966,616	15,133,875,429	10,410,829,278
6	1757	WAY SULAN	39,167,714,936	32,015,924,187	16,187,566,848	2,274,854,063
7	1741	GROUNDSTALL KAB. BOJONEGORO	0	0	0	0
8	1734	KANAL BANJIR BARAT	0	0	0	0
9	1721	KOLAKA	39,420,517,706	45,739,969,793	34,656,818,523	9,111,087,058
10	1720	PENGENDALIAN BANJIR MAMASA	28,916,275,909	0	0	0
11	1717	AB KAB. SAMBAS	0	0	0	0
12	1710	KALI PERAWAN	498,900,000	0	0	0
13	1704	TUKAD MATI HILIR	53,979,252,865	0	0	0
14	1703	SPAM GAMBUNG	76,252,051,160	64,665,910,215	33,241,912,983	17,391,265,722
15	1654	DI BATANG BAYANG	0	0	0	0
16	1652	TARUM BARAT	58,051,355,170	65,655,020,098	36,779,940,734	8,462,510,889
17	1645	SURAKARTA	42,785,329,533	48,533,139,579	22,834,637,047	1,115,148,240
18	1633	GUMBASA	37,989,543,024	9,377,606,377	9,127,990,825	227,516,363
19	1632	SAUSU	48,363,499,332	48,898,310,127	29,104,641,377	0
20	1628	WOSOSUKAS	83,813,405,093	101,936,515,823	65,014,898,467	13,924,535,860
21	1625	KEBUREJO	23,542,257,730	29,771,746,455	18,958,220,669	713,980,104
22	1606	MENTAS	60,301,948,667	55,628,834,286	33,123,846,601	4,676,478,279
23	1540	SEDADI	26,759,073,657	26,595,747,161	24,925,767,832	44,578,637
24	1521	PASIGALA	0	3,568,345,546	0	3,449,376,744
25	1501	BENGKULU	33,048,065,241	31,161,716,960	26,377,485,286	226,070,000
26	1483	JABUNG	98,725,225,082	8,796,192,460	4,479,469,431	2,814,350,302
27	1328	LAHAT	0	497,401,480	0	481,061,226
				<u>677,846,955,434</u>	<u>380,013,077,794</u>	<u>89,902,939,739</u>