

PRODUKSI SURETY BOND

Posisi Tanggal 01 September 2021 s/d 23 September 2021

NO	NAMA PRINCIPAL	POLIS/SERTIFIKAT		JANGKA WAKTU	NILAI BOND	BIAYA JASA	BIAYA ADM	MATERAI	TAGIHAN
		NOMOR	TANGGAL						
SURETY KONSTRUKSI Penawaran									
1.	CITRA MANDIRI CIPTA, PT	1601.21.003.2.00025-3/01	07/09/2021	09/09/2021 s/d 22/11/2021	0.00	228,400.00	20,000.00	10,000.00	258,400.00
2.	INTI KARYA JAYA PERKASA, PT	1601.21.003.2.00027-0/00	07/09/2021		10,000,000.00	50,000.00	20,000.00	10,000.00	80,000.00
3.	INTI KARYA JAYA PERKASA, PT	1601.21.003.2.00028-3/00	09/09/2021		15,000,000.00	50,000.00	20,000.00	10,000.00	80,000.00
4.	RINDA GEMILANG, CV	1601.21.003.1.00042-0/00	22/09/2021		49,183,682.00	122,959.21	20,000.00	10,000.00	152,959.21
5.	WAHYU AGUNG, PT	1601.21.003.2.00032-6/00	20/09/2021		133,235,000.00	333,087.50	20,000.00	10,000.00	363,087.50
SUB JUMLAH Penawaran = 4 POLIS						784,446.71	100,000.00	50,000.00	934,446.71
SURETY KONSTRUKSI Pelaksanaan									
1.	BERKAT CITRA UTAMA, PT	1602.21.003.2.00036-0/00	22/09/2021	21/09/2021 s/d 09/12/2021	43,650,000.00	218,250.00	20,000.00	10,000.00	248,250.00
2.	KARUNIA MANUNGGA, CV	1602.21.003.2.00038-6/00	22/09/2021		30,254,400.00	151,272.00	20,000.00	10,000.00	181,272.00
3.	KARYA LANGGENG MAKMUR, CV	1602.21.003.2.00025-3/00	06/09/2021		13,291,450.00	66,457.25	20,000.00	10,000.00	96,457.25
4.	PRAWIRA JAYA KAHUTAMA, PT	1602.21.003.2.00026-6/00	07/09/2021		18,689,000.00	93,445.00	20,000.00	10,000.00	123,445.00
5.	SIER PUSPA UTAMA, PT	1602.21.003.2.00030-0/00	16/09/2021		442,914,000.00	3,587,603.40	20,000.00	10,000.00	3,617,603.40
6.	SIER PUSPA UTAMA, PT	1602.21.003.2.00031-3/00	16/09/2021		779,678,000.00	8,108,651.20	20,000.00	10,000.00	8,138,651.20
7.	WELTES ENERGI NUSANTARA, PT	1602.20.003.2.00345-7/01	07/09/2021		0.00	0.00	20,000.00	10,000.00	30,000.00
SUB JUMLAH Pelaksanaan = 6 POLIS						12,225,678.85	140,000.00	70,000.00	12,435,678.85
SURETY KONSTRUKSI Uang Muka									
1.	BAHTERA ENERGI STRUKTUR, CV	1603.21.003.1.00014-6/00	06/09/2021	02/09/2021 s/d 30/11/2021	63,756,420.00	382,538.52	20,000.00	10,000.00	412,538.52
2.	INTIM JAYA, PT	1603.21.003.2.00011-6/00	21/09/2021		338,250,000.00	2,232,450.00	20,000.00	10,000.00	2,262,450.00
3.	INTIM JAYA, PT	1603.21.003.2.00012-0/00	21/09/2021		453,750,000.00	2,994,750.00	20,000.00	10,000.00	3,024,750.00
4.	INTIM JAYA, PT	1603.21.003.2.00013-3/00	22/09/2021		67,650,000.00	405,900.00	20,000.00	10,000.00	435,900.00
SUB JUMLAH Uang Muka = 4 POLIS						6,015,638.52	80,000.00	40,000.00	6,135,638.52
SURETY KONSTRUKSI Pemeliharaan									

1.	KARYA LANGGENG MAKMUR, CV	1604.21.003.2.00002-6/00	06/09/2021	24/08/2021 s/d 24/02/2022	13,291,450.00	116,300.19	20,000.00	10,000.00	146,300.19
SUB JUMLAH Pemeliharaan = 1 POLIS						116,300.19	20,000.00	10,000.00	146,300.19
SURETY NON KONSTRUKSI Penawaran									
1.	AVENIR, PT	1601.21.003.2.00033-0/00	23/09/2021	27/09/2021 s/d 25/11/2021	112,000,000.00	280,000.00	20,000.00	10,000.00	310,000.00
2.	ETIKA PERDANA KARYA SEJAHTERA, PT	1601.21.003.2.00030-0/00	10/09/2021	14/09/2021 s/d 12/12/2021	200,000,000.00	500,000.00	10,000.00	10,000.00	520,000.00
3.	IMASS INDUSTRIAL PRIMA, PT	1601.21.003.1.00041-6/00	06/09/2021	13/09/2021 s/d 12/10/2021	15,000,000.00	50,000.00	20,000.00	10,000.00	80,000.00
4.	MITRA MANDIRI MAJU, PT	1601.21.003.2.00031-3/00	16/09/2021	22/09/2021 s/d 20/11/2021	22,000,000.00	55,000.00	20,000.00	10,000.00	85,000.00
5.	MITRA MANDIRI MAJU, PT	1601.21.003.2.00031-3/01	17/09/2021	22/09/2021 s/d 20/11/2021	0.00	0.00	40,000.00	20,000.00	60,000.00
6.	SUPER SUKSES SEJAHTERA, PT	1601.21.003.2.00029-6/00	09/09/2021	10/09/2021 s/d 08/12/2021	15,732,750.00	50,000.00	20,000.00	10,000.00	80,000.00
7.	TIGA PUTRA JAYA, CV	1601.21.003.2.00034-3/00	23/09/2021	23/09/2021 s/d 22/10/2021	6,897,122.00	50,000.00	20,000.00	10,000.00	80,000.00
8.	UNITECH PERKASA ABADI, PT	1601.21.003.1.00040-3/00	02/09/2021	03/09/2021 s/d 01/12/2021	10,000,000.00	50,000.00	20,000.00	10,000.00	80,000.00
SUB JUMLAH Penawaran = 7 POLIS						1,035,000.00	170,000.00	90,000.00	1,295,000.00
SURETY NON KONSTRUKSI Pelaksanaan									
1.	ADA NADA, CV	1602.21.003.2.00034-3/00	21/09/2021	21/09/2021 s/d 12/01/2022	84,539,660.00	490,330.03	20,000.00	10,000.00	520,330.03
2.	ADA NADA, CV	1602.21.003.2.00035-6/00	21/09/2021	21/09/2021 s/d 12/01/2022	23,468,610.00	136,117.94	20,000.00	10,000.00	166,117.94
3.	ANUGERAH SENTOSA ABADI, CV	1602.21.003.2.00027-0/00	14/09/2021	14/09/2021 s/d 13/10/2021	17,712,750.00	88,563.75	20,000.00	10,000.00	118,563.75
4.	ANUGERAH SENTOSA ABADI, CV	1602.21.003.2.00032-6/00	16/09/2021	17/09/2021 s/d 16/10/2021	106,159,900.00	530,799.50	20,000.00	10,000.00	560,799.50
5.	ANUGERAH SENTOSA ABADI, CV	1602.21.003.2.00033-0/00	16/09/2021	28/09/2021 s/d 27/10/2021	299,732,400.00	1,498,662.00	20,000.00	10,000.00	1,528,662.00
6.	DUA BERLIAN SUKSES ABADI, PT	1602.21.003.2.00039-0/00	23/09/2021	01/07/2021 s/d 31/03/2022	53,690,215.00	558,378.24	20,000.00	10,000.00	588,378.24
7.	ELEKTRA ANUGERAH, CV	1602.21.003.2.00021-0/00	01/09/2021	27/08/2021 s/d 24/12/2021	88,859,230.00	444,296.15	20,000.00	10,000.00	474,296.15
8.	PERDANA, CV	1602.21.003.2.00028-3/00	14/09/2021	21/09/2021 s/d 04/12/2021	74,971,875.00	374,859.38	20,000.00	10,000.00	404,859.38
9.	PERDANA, CV	1602.21.003.2.00029-6/00	15/09/2021	21/09/2021 s/d 04/12/2021	13,750,000.00	68,750.00	20,000.00	10,000.00	98,750.00
10.	PLANET TRIJAYA UTAMA, PT	1602.21.003.1.00044-6/00	13/09/2021	31/08/2021 s/d 22/12/2021	371,530,500.00	2,154,876.90	20,000.00	10,000.00	2,184,876.90
11.	SUPER SUKSES SEJAHTERA, PT	1602.21.003.2.00023-6/00	01/09/2021	06/09/2021 s/d 04/12/2021	58,620,000.00	293,100.00	20,000.00	10,000.00	323,100.00
12.	SUPER SUKSES SEJAHTERA, PT	1602.21.003.2.00037-3/00	22/09/2021	22/09/2021 s/d 05/12/2021	19,949,999.00	99,750.00	20,000.00	10,000.00	129,750.00
13.	SURABAYA MARINE, PT	1602.21.003.2.00024-0/00	06/09/2021	30/08/2021 s/d 28/02/2022	400,400,000.00	3,243,240.00	20,000.00	10,000.00	3,273,240.00
14.	WARDAYA ADHI KARSA, PT	1602.21.003.2.00022-3/00	01/09/2021	30/08/2021 s/d 27/11/2021	55,247,500.00	276,237.50	20,000.00	10,000.00	306,237.50

SUB JUMLAH Pelaksanaan = 14 POLIS					10,257,961.39	280,000.00	140,000.00	10,677,961.39	
SURETY NON KONSTRUKSI Uang Muka									
1.	MERRINDO TOTAL SOLUSI, PT	1603.21.003.2.00008-6/00	02/09/2021	26/08/2021 s/d 06/11/2021	82,115,000.00	492,690.00	20,000.00	10,000.00	522,690.00
2.	TUNAS MAS BAHARI, CV	1603.21.003.2.00009-0/00	03/09/2021		2,598,163,140.00	17,147,876.72	20,000.00	10,000.00	17,177,876.72
3.	TUNAS MAS BAHARI, CV	1603.21.003.2.00010-3/00	03/09/2021		2,581,156,500.00	17,035,632.90	20,000.00	10,000.00	17,065,632.90
SUB JUMLAH Uang Muka = 3 POLIS						34,676,199.62	60,000.00	30,000.00	34,766,199.62
JUMLAH SELURUHNYA						65,111,225.28	850,000.00	430,000.00	66,391,225.28