

**LAPORAN KERJASAMA TAHUN 2020
SATKER RRI SINGARAJA
PERIODE BULAN NOVEMBER 2020**

NO	KLIEN	NILAI KONTRAK	NOMOR KONTRAK	PAJAK	BENTUK KERJASAMA						PROG	PERIODE KERJASAMA	NILAI PNBP DAN BIAYA PRODUKSI			REALISASI	TIDAK REALISASI	TOTAL REALISASI	BUKTI SETOR	PIUTANG	KET
					PNBP FUNGSIONAL	JMLH	PNBP UMUM	JMLH	BARTER	JMLH			AIRTIME PNBP	BIAYA PRODUKSI	PNBP UMUM						
1	Satgas/ BNPB RI	3,412,500	140/LPU/10/2020	-	Spot Iklan	3,412,500	-	-	-	-	PRO 1	17-31/10/2020	3,412,500	-	-	-	-	-	-	3,412,500	Estimasi Dibayar bulan Desember 2020
2	Kominfo RI	11,375,000	143/LPU/10/2020	-	Spot Iklan	11,375,000	-	-	-	-	PRO 1	21/10 - 20/12/2020	11,375,000	-	-	-	-	-	-	11,375,000	Estimasi Dibayar bulan Desember 2020
3	Satgas / BNPB RI	4,725,000	428/Peng-LPU/10/ 2020	-	Adlib's	4,725,000	-	-	-	-	PRO 1	17-31/10/2020	4,725,000	-	-	-	-	-	-	4,725,000	Estimasi Dibayar bulan Desember 2020
4	Kominfo RI	15,750,000	432/Peng-LPU/10/ 2020	-	Adlib's	15,750,000	-	-	-	-	PRO 1	21/10 - 20/12/2020	15,750,000	-	-	-	-	-	-	15,750,000	Estimasi Dibayar bulan Desember 2020
5	Pemprop Bali	4,000,000	146/LPU/10/2020	-	Spot Iklan	4,000,000	-	-	-	-	PRO 1	1-30/11/2020	4,000,000	-	-	-	-	-	-	4,000,000	Estimasi Dibayar bulan Desember 2020
6	PT. Surya Inti Pangestu (Zamor)	1,000,000	147/LPU/10/2020	-	Spot Iklan	1,000,000	-	-	-	-	PRO 1	1-30/11/2020	1,000,000	-	-	-	-	-	-	1,000,000	Estimasi Dibayar bulan Desember 2020
7	PT. Surya Inti Pangestu (TDBES)	1,000,000	148/LPU/10/2020	-	Spot Iklan	1,000,000	-	-	-	-	PRO 1	1-30/11/2020	1,000,000	-	-	-	-	-	-	1,000,000	Estimasi Dibayar bulan Desember 2020
8	PT. Merta Bhuaana Motor	750,000	149/LPU/10/2020	-	Spot Iklan	750,000	-	-	-	-	PRO 1	1-30/11/2020	750,000	-	-	-	-	-	-	750,000	Estimasi Dibayar bulan Desember 2020
9	UD. Wicha Ayu Sihombing	300,000	150/LPU/10/2020	-	Spot Iklan	300,000	-	-	-	-	PRO 1	1-30/11/2020	300,000	-	-	-	-	-	-	300,000	Estimasi Dibayar bulan Desember 2020
10	Satgas Covid/BNPB RI	6,825,000	151/LPU/10/2020	-	Spot Iklan	6,825,000	-	-	-	-	PRO 1	1/11 - 30/12/2020	6,825,000	-	-	-	-	-	-	6,825,000	Estimasi Dibayar bulan Desember 2020
11	Dinas Ketahanan Pangan dan Perikanan Kab.	2,981,500	152/LPU/10/2020	-	Spot Iklan	2,981,500	-	-	-	-	PRO 1	3/11 - 3/12/2020	2,981,500	-	-	-	-	-	-	2,981,500	Estimasi Dibayar bulan Desember 2020
Perpindahan		52,119,000	-	-	-	52,119,000	-	-	-	-	-	-	52,119,000	-	-	-	-	-	-	52,119,000	-

NO	KLIEN	NILAI KONTRAK	NOMOR KONTRAK	PAJAK	BENTUK KERJASAMA					PROG	PERIODE KERJASAMA	NILAI PNPB DAN BIAYA PRODUKSI			REALISASI	TIDAK REALISASI	TOTAL REALISASI	BUKTI SETOR	PIUTANG	KET
					PNBP FUNGSIONAL	JMLH	PNBP UMUM	JMLH	BARTER	JMLH		AIRTIME PNPB	BIAYA PRODUKSI	PNBP UMUM						
	Perpindahan	52,119,000	-	-	-	52,119,000	-	-	-	-	-	52,119,000	-	-	-	-	-	-	52,119,000	-
12	Kantor DJP Wilayah Bali	2,970,000	153/LPU/10/2020	-	Spot Iklan	2,970,000	-	-	-	-	PRO 1	6 - 16/11/2020	2,970,000	-	-	-	-	-	2,970,000	Estimasi Dibayar bulan Desember 2020
13	Satgas Covid/BNPBRi	9,450,000	441.1/Peng-LPU/10	-	Adlibs	9,450,000	-	-	-	-	PRO 1	1/11 - 30/12/2020	9,450,000	-	-	-	-	-	9,450,000	Estimasi Dibayar bulan Desember 2020
14	I Made Suwita	45,000	443/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	2/11/2020	45,000	-	-	45,000	-	45,000	745F22G4U KUE9E8U	Lunas
15	I Putu Agustama Dharma Susila	45,000	442/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	2/11/2020	45,000	-	-	45,000	-	45,000	FF4862G4U KUE9GM4	Lunas
16	Pengadilan Negeri Singaraja	45,000	446/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	3/11/2020	45,000	-	-	45,000	-	45,000	5B4D18N3D EV66A0R	Lunas
17	Luh Dian Wulandari	45,000	445/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	2/11/2020	45,000	-	-	45,000	-	45,000	A57CD1JNE QC2U9AN	Lunas
18	Made Tertib	45,000	447/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	3/11/2020	45,000	-	-	45,000	-	45,000	5CCAB8N3D EV6PFEH	Lunas
19	Pengadilan Negeri Singaraja	45,000	448/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	4/11/2020	45,000	-	-	45,000	-	45,000	C065A0N9U VPN7RGC	Lunas
20	Putu Dwi Eka	45,000	449/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	4/11/2020	45,000	-	-	45,000	-	45,000	7E22755DE 4LL8QCJ	Lunas
21	Pengadilan Negeri Singaraja	45,000	453/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	5/11/2020	45,000	-	-	45,000	-	45,000	D7E7F48VU A39TQ6S	Lunas
22	Putu Suarjana	45,000	454/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	5/11/2020	45,000	-	-	45,000	-	45,000	9AFAD61QT V82NO8O	Lunas
23	Made Asihani	45,000	452/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	5/11/2020	45,000	-	-	45,000	-	45,000	248B955DE 4LMAO2P	Lunas
24	I Ketut Nuriyadnya	45,000	451/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	5/11/2020	45,000	-	-	45,000	-	45,000	0ED3C61QT V82NNRU	Lunas
25	Gede Wiryawan	45,000	456/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	6/11/2020	45,000	-	-	45,000	-	45,000	85FD43CIEF GUIF35	Lunas
	Perpindahan	65,079,000	-	-	-	65,079,000	-	-	-	-	-	65,079,000	-	-	540,000	-	540,000	-	64,539,000	-

NO	KLJEN	NILAI KONTRAK	NOMOR KONTRAK	PAJAK	BENTUK KERJASAMA						PROG	PERIODE KERJASAMA	NILAI PNB DAN BIAYA PRODUKSI			REALISASI	TIDAK REALISASI	TOTAL REALISASI	BUKTI SETOR	PIUTANG	KET
					PNBP FUNGSIONAL	JMLH	PNBP UMUM	JMLH	BARTER	JMLH			AIRTIME PNB	BIAYA PRODUKSI	PNBP UMUM						
	Perpindahan	65,079,000	-	-	-	65,079,000	-	-	-	-	-	-	65,079,000	-	-	540,000	-	540,000	-	64,539,000	-
26	Dian Pratiwi	45,000	455/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	6/11/2020	45,000	-	-	45,000	-	45,000	830F46U8D PQG57G3	-	Lunas
27	I Ketut Dharsana	45,000	458/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	6/11/2020	45,000	-	-	45,000	-	45,000	85FD43CIEF GUIF35	-	Lunas
28	Christin Abdulah	45,000	457/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	6/11/2020	45,000	-	-	45,000	-	45,000	979E50N9U VPPBEBK	-	Lunas
29	Komang Sariani	45,000	459/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	6/11/2020	45,000	-	-	45,000	-	45,000	5F5038N3D EV90ML7	-	Lunas
30	Kemendikbud RI Direktorat GTK PAUD	250,000	138/ LPU/10/ 2020	-	Siaran Tunda	250,000	-	-	-	-	PRO 1	10/10/ 2020	250,000	-	-	250,000	-	250,000	C8BED61QT V82N8EQ	-	Lunas
31	Kemendikbud RI Direktorat GTK PAUD	390,000	138.1/ LPU/10/ 2020	-	Spot Iklan	390,000	-	-	-	-	PRO 1	12 s.d 17/10/ 2020	390,000	-	-	390,000	-	390,000	4481661QT V82N9P0	-	Lunas
32	Kemendikbud RI Direktorat GTK PAUD	250,000	137/ LPU/10/ 2020	-	Siaran Tunda	250,000	-	-	-	-	PRO 1	9/10/ 2020	250,000	-	-	250,000	-	250,000	DE7FA3CIEF GTG8VJ	-	Lunas
33	Gede Subawa	45,000	460/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	9/11/2020	45,000	-	-	45,000	-	45,000	AA1216U8D PQJ4TIB	-	Lunas
34	Nyoman Carma Riasa	45,000	461/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	9/11/2020	45,000	-	-	45,000	-	45,000	5C2FA1JNE QC8MT93	-	Lunas
35	Meldy Hijrianto Suhandi	45,000	462/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	9/11/2020	45,000	-	-	45,000	-	45,000	F62CD55DE 4LQB1B7	-	Lunas
36	Teofilus Jenabu	45,000	463/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	9/11/2020	45,000	-	-	45,000	-	45,000	B3D3C3CIEF H1H5R7	-	Lunas
37	Pengadilan Agama Singaraja	45,000	465/Peng - LPU/11/ 2020	-	Adlibs	45,000	-	-	-	-	PRO 1	9/11/2020	45,000	-	-	45,000	-	45,000	607BC48VU A3DUDGI	-	Lunas
38	Kejaksan Negeri Jembrana	1,543,000	142/Peng - LPU/11/ 2020	-	Adlibs	1,543,000	-	-	-	-	PRO 1	22/10/2020	400,000	1.143.000	-	1.543.000	-	1.543.000	061001JNE QC3HAK7	-	Lunas
39	UD. Wicha Ayu Sihombing	300,000	134/LPU/09/2 020	-	Spot Iklan	300,000	-	-	-	-	PRO 1	1 s.d 30/10/2020	300,000	-	-	300,000	-	300,000	448268N3D EVD1TR5	-	Lunas
	Perpindahan	68,217,000	-	-	-	68,217,000	-	-	-	-	-	-	67,074,000	1.143.000	-	3.678.000	-	3.678.000	-	64,539,000	-

NO	KLIEN	NILAI KONTRAK	NOMOR KONTRAK	PAJAK	BENTUK KERJASAMA					PROG	PERIODE KERJASAMA	NILAI PNB DAN BIAYA PRODUKSI			REALISASI	TIDAK REALISASI	TOTAL REALISASI	BUKTI SETOR	PIUTANG	KET
					PNBP FUNGSIONAL	JMLH	PNBP UMUM	JMLH	BARTER	JMLH		AIRTIME PNB	BIAYA PRODUKSI	PNBP UMUM						
	Dipindahkan	68,217,000	-	-	-	68,217,000	-	-	-	-	-	67,074,000	1.143.000	-	3.678.000	-	3.678.000	-	64,539,000	-
40	PT Merta Bhuana Motor Singaraja	750,000	133/LPU/10/2020	-	Spot Iklan	750,000	-	-	-	-	PRO 1	1 s.d 30/10/2020	750,000	-	-	750,000	-	750,000	40E7D48VU A3FOUH6	Lunas
41	Pengadilan Negeri Singaraja	45,000	466/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	10/10/2020	45,000	-	-	45,000	-	45,000	610S061QT V87QTIO	Lunas
42	Ketut Adi Saputra	45,000	467/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	11/10/2020	45,000	-	-	45,000	-	45,000	EF0CB2G4U KUN8B2S	Lunas
43	PT Surya Inti Pangestu	1,000,000	132/Peng-LPU/09/2020	-	Spot Iklan	1,000,000	-	-	-	-	PRO 1	1 s.d 31/10/2020	1,000,000	-	-	1,000,000	-	1,000,000	18EC655DE 4LSERJ1	Lunas
44	PT Surya Inti Pangestu	1,000,000	131/Peng-LPU/09/2020	-	Spot Iklan	1,000,000	-	-	-	-	PRO 1	1 s.d 31/10/2020	1,000,000	-	-	1,000,000	-	1,000,000	54D861JNE QCAQQUH	Lunas
45	NI Made Budiarsini	45,000	4468/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	12/11/2020	45,000	-	-	45,000	-	45,000	C7B227QLT KD2097K	Lunas
46	Dinas Pariwisata Kabupaten	405,000	433/Peng-LPU/10/2020	-	Adlibs	405,000	-	-	-	-	PRO 1	21 s.d 23/10/2020	405,000	-	-	405,000	-	405,000	4EB877QLT KD3P0SA	Lunas
47	Dinas Pariwisata Kabupaten	360,000	437.1/Peng-LPU/10/2020	-	Adlibs	360,000	-	-	-	-	PRO 1	24 s.d 26/10/2020	360,000	-	-	360,000	-	360,000	59DA67QLT KD3P0BE	Lunas
48	I Made Seplada	45,000	472/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	16/11/2020	45,000	-	-	45,000	-	45,000	480DD6U8D PQQB2H	Lunas
49	Desak Made Widia Paramitha	45,000	470/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	13/11/2020	45,000	-	-	45,000	-	45,000	0CE060N9U VQ3G9Q0	Lunas
50	I Gusti Ngurah Putu Dharma Susila	45,000	473/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	16/11/2020	45,000	-	-	45,000	-	45,000	874A17QLT KD6PK8M	Lunas
51	Dewa Putu Sukamaya	45,000	474/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	17/11/2020	45,000	-	-	45,000	-	45,000	B472C2G4U KUSEH6S	Lunas
52	Pemerintah Provinsi Bali	4,000,000	130/LPU/09/2020	-	Spot Iklan	4,000,000	-	-	-	-	PRO 1	14/10/2020	4,000,000	-	-	4,000,000	-	4,000,000	02D0755DE 4M1MQLQ	Lunas
53	Pemerintah Provinsi Bali	4,000,000	425/Peng-LPU/10/2020	-	Adlibs	4,000,000	-	-	-	-	PRO 1	1 s.d 30/9/2020	4,000,000	-	-	4,000,000	-	4,000,000	FB22C55DE 4M1MPCS	Lunas
54	Putu Dana	45,000	475/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	17/11/2020	45,000	-	-	45,000	-	45,000	4E3C848VU A3L93G8	Lunas
55	Gede Ngurah Kardana	45,000	476/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	18/11/2020	45,000	-	-	45,000	-	45,000	10DFE6U8D PQRG57D	Lunas
56	Putu Sudiastama	45,000	477/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	18/11/2020	45,000	-	-	45,000	-	45,000	5B5C28N3D EVLCIFH	Lunas
57	Gede Suartana	45,000	482/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	23/11/2020	45,000	-	-	45,000	-	45,000	CEF812G4U KV2J4HM	Lunas
58	Gede Adi Astrawan	45,000	481/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	23/11/2020	45,000	-	-	45,000	-	45,000	0F6C148VU A3RD3HI	Lunas
	Perpindahan	80,272,000	-	-	-	80,272,000	-	-	-	-	-	79,129,000	1.143.000	-	15.733.000	-	15.733.000	-	64,539,000	-

NO		NILAI KONTRAK	NOMOR KONTRAK	PAJAK	BENTUK KERJASAMA						PROG	PERIODE KERJASAMA	NILAI PNBP DAN BIAYA PRODUKSI			REALISASI	TIDAK REALISASI	TOTAL REALISASI	BUKTI SETOR	PIUTANG	KET
					PNBP	JMLH	PNBP	JMLH	BARTER	JMLH			AIRTIME PNBP	BIAYA	PNBP						
	Dipindahkan	81,487,000	-	-	-	81,487,000	-	-	-	-	-	-	80,344,000	1.143.000	-	16.948.000	-	16.948.000	-	64,539,000	-
75	Dewa Nyoman Budayana	45,000	486/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	24/11/2020	45,000	-	-	45,000	-	45,000	FF60F0N9U VQASS5K	-	Lunas
76	PT.PLN (Persero) UP3 Bali Utara	45,000	411.1/Peng-LPU/10/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	7/10/2020	45,000	-	-	45,000	-	45,000	A2C860N9U VQBSUFO	-	Lunas
77	NI Luh Suwarsani	45,000	488/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	26/11/2020	45,000	-	-	45,000	-	45,000	A10671JNE QCPB0V1	-	Lunas
78	Komang Agus Ari Mahendra	45,000	490/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	26/11/2020	45,000	-	-	45,000	-	45,000	1F3F148VU A3UIC58	-	Lunas
79	Pengadilan Negeri Singaraja	45,000	487/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	26/11/2020	45,000	-	-	45,000	-	45,000	81F781JNE QCPAV9T	-	Lunas
80	NI Made Sri Yuningsih	45,000	491/Peng-LPU/11/2020	-	Adlibs	45,000	-	-	-	-	PRO 1	27/11/2020	45,000	-	-	45,000	-	45,000	88CC51JNE QCSDGJR	-	Lunas
81	CV. Pusaka Bali Persada	1,350,000	144.1/Peng-LPU/11/2020	-	Spot Iklan	1,350,000	-	-	-	-	PRO 1	24/10 - 22/11/2020	1,350,000	-	-	1,350,000	-	1,350,000	4F57D61QT V8QFCTA	-	Lunas
82	Dinas Pariwisata Kabupaten	450,000	469/Peng-LPU/11/2020	-	Adlibs	450,000	-	-	-	-	PRO 1	13 - 16/11/2020	450,000	-	-	450,000	-	450,000	6CA1055DE E4ME20P9	-	Lunas
83	PT.PLN (Persero) UP3 Bali Utara	135,000	471/Peng-LPU/11/2020	-	Adlibs	135,000	-	-	-	-	PRO 1	16,17,18/11/2020	135,000	-	-	-	-	-	-	135,000	Estimasi Dibayar bulan Desember 2020
84	PT.PLN (Persero) UP3 Bali Utara	90,000	478/Peng-LPU/11/2020	-	Adlibs	90,000	-	-	-	-	PRO 1	19,20/11/2020	90,000	-	-	-	-	-	-	90,000	Estimasi Dibayar bulan Desember 2020
85	PT.PLN (Persero) UP3 Bali Utara	135,000	479/Peng-LPU/11/2020	-	Adlibs	135,000	-	-	-	-	PRO 1	23,24,25/11/2020	135,000	-	-	-	-	-	-	135,000	Estimasi Dibayar bulan Desember 2020
86	PT.PLN (Persero) UP3 Bali Utara	90,000	489/Peng-LPU/11/2020	-	Adlibs	90,000	-	-	-	-	PRO 1	26,27/11/2020	90,000	-	-	-	-	-	-	90,000	Estimasi Dibayar bulan Desember 2020
87	PT.PLN (Persero) UP3 Bali Utara	135,000	492/Peng-LPU/11/2020	-	Adlibs	135,000	-	-	-	-	PRO 1	30/11 , 1,2/12/200	135,000	-	-	-	-	-	-	135,000	Estimasi Dibayar bulan Desember 2020
88	UD. Pusaka Bali Persada	1,350,000	156/LPU/11/2020	-	Spot Iklan	1,350,000	-	-	-	-	PRO 1	23/11/2020	1,350,000	-	-	-	-	-	-	1,350,000	Estimasi Dibayar bulan Desember 2020
89	Pemprop. Bali	4,000,000	157/LPU/11/2020	-	Spot Iklan	4,000,000	-	-	-	-	PRO 1	1-31/12/200	4,000,000	-	-	-	-	-	-	4,000,000	Estimasi Dibayar bulan Desember 2020
	Perpindahan	89,492,000	-	-	-	89,492,000	-	-	-	-	-	-	88,349,000	1.143.000	-	19.018.000	-	19.018.000	-	70,474,000	-

NO	KLIEN	NILAI KONTRAK	NOMOR KONTRAK	PAJAK	BENTUK KERJASAMA					PROG	PERIODE KERJASAMA	NILAI PNB DAN BIAYA PRODUKSI			REALISASI	TIDAK REALISASI	TOTAL REALISASI	BUKTI SETOR	PIUTANG	KET
					PNBP FUNGSIONAL	JMLH	PNBP UMUM	JMLH	BARTER	JMLH		AIRTIME PNB	BIAYA PRODUKSI	PNBP UMUM						
	Dipindahkan	89,492,000	-	-	-	89,492,000	-	-	-	-	-	88,349,000	1.143.000	-	19.018.000	-	19.018.000	-	70,474,000	-
90	PT. Merta Bhuana Motor	750,000	158/LPU/11/2 020	-	Spot Iklan	750,000	-	-	-	-	PRO 1	1-30/12/200	750,000	-	-	-	-	-	750,000	Estimasi Dibayar bulan Januari 2021
91	UD WICHA Ayu Sihombing	300,000	159/LPU/11/2 020	-	Spot Iklan	300,000	-	-	-	-	PRO 1	1-30/12/200	300,000	-	-	-	-	-	300,000	Estimasi Dibayar bulan Januari 2021
	Jumlah	90,542,000	-	-	-	90,542,000	-	-	-	-	-	89,399,000	1.143.000	-	19.018.000	-	19.018.000	-	71,524,000	-



Singaraja, 1 Desember 2020
Kepala Seksi LPU

Ida Ketut Parta, S.Sos
NIP. 19660430 199003 1 001